



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 May 10, 2022, at 6:00 PM in person and via webinar. The webinar address for members of the public is <https://zoom.us/j/99279557087>.

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

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

Led by Mayor CAUDILLO.

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

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

6. **COUNCIL REPORT**
7. **CITY MANAGER REPORT**
8. **PRESENTATIONS**

8.1 Update from the Lindsay High School Associated Student Body (ASB) Representative

Presented by Rogelio Castillo, ASB Representative

8.2 Establishment of City of Lindsay Military Banner Program

Presented by Chief Rick Carrillo, Director of Public Safety

9. **RECOGNITION ITEMS**

9.1 Proclamation Declaring National Police Week and National Peace Officers Memorial Day

(p. 5)

- 9.2 Proclamation Declaring National Public Works Week (p. 6)
- 9.3 Proclamation Declaring Apraxia Awareness Month and Apraxia Awareness Day (p. 7)

10. CONSENT CALENDAR

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

- 10.1 Waive Full Reading of All Ordinances and Authorize Reading by Title Only
- 10.2 Minutes from April 26, City Council Regular Meeting (pp. 8 – 11)
- 10.3 Warrant List for April 19, 2022 through May 02, 2022 (pp. 12 – 18)
- 10.4 Treasurer’s Report for April 2022 (p. 19)
- 10.5 Minute Order Approval of **Resolution 22-18**, Proclaiming a Local Emergency, Ratifying the Proclamation of a State Emergency by Governor Newsom on March 4, 2020, and Authorizing Remote Teleconference Meetings of the Legislative Bodies of the City of Lindsay Pursuant to Government Code Section 54953(e)(3) (pp. 20 – 24)
- 10.6 Minute Order Approval of Submittal of Membership Application to TeamCalifornia and Authorize City Manager to Execute Any Documents Thereto (pp. 25 – 30)
- 10.7 Consider Minute Order Approval of the City of Lindsay Pedestrian Pathways Program Draft from Quad Knopf, Inc. (QK, Inc.) (pp. 31 – 68)
- 10.8 Consider Minute Order Approval of Sewer Connection for the Primary Residence, and a Sewer and Water Connection for an Accessory Dwelling Unit for Assessor’s Parcel Number (APN) 202-144-006-970 (pp. 69 – 73)
- 10.9 Consider Approval of **Resolution 22-23**, A Resolution of the City Council of the City of Lindsay Authorizing Staff to Submit a Claim to the Tulare County Association of Governments (TCAG) for Regional Surface Transportation Program (RSTP) Funds in exchange for Highway Account Funds (pp. 74 – 78)
- 10.10 Consider Application for Temporary Use Permit (TUP) 22-08 for a Concert at McDermont X on Friday, May 20, 2022 (pp. 79 – 87)

11. DISCUSSION ITEMS

- 11.1 City of Lindsay Fiscal Year 2023-2027 Capital Outlay and Improvement Budget Workshop #1 (pp. 88 – 95)
Presented by Juana Espinoza, Director of Finance

12. PUBLIC HEARINGS

- 12.1 First Reading of **Ordinance 597**, An Ordinance of the City of Lindsay Amending Chapter 1.16.010 of Title 1 of the Lindsay Municipal Code, Amending Penalty for Code Violations (pp. 96 – 99)

Presented by Curtis Cannon, Planning Manager

- 12.2 First Reading of **Ordinance 598**, An Ordinance of the City of Lindsay Amending Chapter 18.17.180 of Title 18 of the Lindsay Municipal Code, Amending Temporary Use Permits and Establishing a Special Event Permit and Consider the Approval of **Resolution 22-23**, Establishing Special Event Permit Associated Fees in Accordance with Ordinance 598 (pp. 100 – 124)

Presented by Edward Real, Assistant City Planner

- 12.3 Consider the Approval of **Tentative Parcel Map (TPM) 22-01** And **Resolution 22-24**, for the Property Located at 1001 Fresno Street, Lindsay, CA (APN: 199-100-003) to Split a Single Parcel in the RM-3 Multifamily District Into Four Individual Lots with One Remainder Lot from Jagjit Dhillon and Central Valley Engineering and Surveying (CVES) (pp. 125 – 135)

Presented by Edward Real, Assistant City Planner

- 12.4 Levy and Collection on Tulare County Property Tax Rolls (pp. 136 – 255)
- A. Public Hearing to Consider the Approval of **Resolution 22-19**, 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 2022-2023 (pp. 138 – 192)
 - B. A Public Hearing to Consider the Approval of **Resolution 22-20**, 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 on the Property Tax Roll for the Fiscal Year 2022-2023 (pp. 193 – 247)
 - C. A Public Hearing to Consider the Approval of **Resolution 22-21**, 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, 2022, On the Property Tax Roll for the Fiscal Year 2022-2023 (pp. 248 – 255)

Presented by Mayra Espinoza-Martinez, Executive Projects Manager & City Clerk

13. ACTION ITEMS

- 13.1 Consider Minute Order Approval of Revised Proposal for Professional Landscape Architect and Design Services for the Olive Bowl/Kaku Park Renovation-Expansion Project from Moore, Iacofano, Goltsman, Inc. (MIG, Inc) (pp. 256 – 265)

Presented by Neyba Amezcua, Director of City Services & Planning

14. EXECUTIVE (CLOSED) SESSION

14.1 Public Employee Performance Evaluation – City Manager

Pursuant to Cal Gov. Code § 54957(b)(1)

15. REQUEST FOR FUTURE ITEMS

16. ADJOURNMENT

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Proclamation

WHEREAS, in 1962, President Kennedy established National Police Week; and

WHEREAS, we are honored to observe National Police Week from May 15th through 21st of 2022 and May 15th of 2022 as National Peace Officers Memorial Day; and

WHEREAS, for generations, brave Peace Officers have answered the call to serve and protect our communities and our Nation, often in dangerous and unpredictable circumstances, embodying courage, honor, and pride and representing the best of the law enforcement profession; and

WHEREAS, today we recognize and honor the sacrifice of our fallen Heroes, Peace Officers in California and Nationally who bravely and unselfishly gave their lives in the line of duty in the protection and service of others; and

WHEREAS, the City of Lindsay expresses our respect and appreciation for the bravery, service and professionalism of the Lindsay Public Safety Officers and Peace Officers throughout Tulare County and Nationwide, as they serve and protect us.

NOW, THEREFORE, BE IT RESOLVED, that I, Ramona Caudillo, Mayor of the City of Lindsay, do hereby call upon all Lindsay community members to observe and acknowledge Sunday, May 15th, 2022, as Peace Officers Memorial Day, and the week of May 15th through May 21st of 2022, as National Police Week. We recognize and pay respect to these Heroes and their families.

IN WITNESS WHEREOF, I hereby set my hand and caused the Seal of the City of Lindsay to be affixed this 10th Day of May of 2022.

LINDSAY CITY COUNCIL

Ramona Caudillo, Mayor



Proclamation

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to the public health, quality of life and well-being of the people of Lindsay; and

WHEREAS, infrastructure, facilities and services in Lindsay could not be provided without the dedicated efforts of public works professionals, who are engineers, planners, managers and employees at all levels of government; and

WHEREAS, these individuals are responsible for rebuilding, improving, and protecting our city's transportation, water supply, water treatment, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS, it is in the public interest for the citizens of Lindsay to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works in their respective community; and

WHEREAS, the year 2022 marks the 62nd annual National Public Works Week in the United States.

NOW, THEREFORE, BE IT RESOLVED, that I, Ramona Caudillo, Mayor of the City of Lindsay, do hereby designate the week of May 15th through 21st, of 2022 as Public Works Week in the City of Lindsay and urge all citizens to pay tribute to our public works team and to recognize the substantial contributions they make to protecting our health, safety, and quality of life.

IN WITNESS WHEREOF, I hereby set my hand and caused the Seal of the City of Lindsay to be affixed this 10th Day of May of 2022.

LINDSAY CITY COUNCIL

Ramona Caudillo, Mayor



Proclamation

WHEREAS, Childhood Apraxia of Speech, commonly known as Apraxia, causes children to have significant difficulty learning to speak and is among the most severe speech deficits in children; and

WHEREAS, while the act of learning to speak may come effortlessly to most children, those with Apraxia often endure an incredible and lengthy struggle; and

WHEREAS, without early, intensive, and frequent speech therapy intervention, kids with Apraxia are placed at high risk for secondary impacts in other learning skills, such as reading and writing, and might encounter many difficulties in learning to communicate; and

WHEREAS, greater public awareness about Apraxia in Lindsay, among community members, physicians, education professionals, and elected officials, is essential to supporting those affected by this disorder; and

WHEREAS, the City of Lindsay commends all children living with Apraxia, as well as their families, for their effort, determination, and resilience in the face of such obstacles.

NOW, THEREFORE, BE IT RESOLVED, that I, Ramona Caudillo, Mayor of the City of Lindsay, do hereby proclaim May of 2022 as Apraxia Awareness Month, and May 14th of 2022 as Apraxia Awareness Day in the City of Lindsay.

IN WITNESS WHEREOF, I hereby set my hand and caused the Seal of the City of Lindsay to be affixed this 10th Day of May of 2022.

LINDSAY CITY COUNCIL

Ramona Caudillo, Mayor



**LINDSAY CITY COUNCIL
REGULAR MEETING AGENDA
MINUTES**

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on April 26, 2022, at 6:00 PM in person and via webinar. The webinar address for members of the public is <https://zoom.us/j/99279557087>.

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**

Present	Council Member Serna Mayor Pro Tem Cerros* Mayor Caudillo Council Member Flores Council Member Sanchez
Absent	N/A

** Remote Participation*

3. **PLEDGE**

Led by Council Member SERNA.

4. **APPROVAL OF AGENDA**

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

5. **PUBLIC COMMENT**

- Roxanne Serna, President of the Lindsay Chamber of Commerce, extended an invitation to the Council for the annual awards dinner taking place Sunday, April 6, 2022 at the Loya ranch.

6. **COUNCIL REPORT**

- Mayor Pro Tem CERROS shared regarding recent meeting with consultants on cannabis cultivation outreach and recruitment, as well as advocacy regarding water supply issues and CSA's (children savings accounts).

7. CITY MANAGER REPORT

- The first draft of the City budget is underway and being reviewed.
- There is an employee appreciation lunch scheduled for Thursday, May 5, 2022 at the Wellness Center. Council is invited to attend.

8. RECOGNITION ITEMS

- 8.1 Letter Recognizing Public Safety Sergeant Christopher Dempsie's Outstanding Performance (p. 4)

9. PRESENTATIONS

- 9.1 Department of Public Safety's Law Enforcement Code of Ethics Pledge
Presented by Chief Rick Carrillo, Director of Public Safety
- 9.2 Introduction of Public Safety Homeless Outreach Officer Bruce Fox
Presented by Chief Rick Carrillo, Director of Public Safety
- 9.3 City of Lindsay FY 2020-21 Annual Comprehensive Financial Report (ACFR) (pp. 5 – 117)
Presented by Badawi & Associates
- 9.4 City of Lindsay Water Update
Presented by Neyba Amezcua, Director of City Services & Planning

10. CONSENT CALENDAR

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

- 10.1 Minutes from April 19, 2022, City Council Special Meeting (pp. 118 – 122)
- 10.2 Consider Approval of **Resolution 22-16**, Proclaiming a Local Emergency, Ratifying the Proclamation of a State Emergency by Governor Newsom on March 4, 2020, and Authorizing Remote Teleconference Meetings of the Legislative Bodies of the City of Lindsay Pursuant to Government Code Section 54953(e)(3) (pp. 123 – 127)
- 10.3 Warrant List for March 14, 2022 through April 18, 2022 (pp. 128 – 143)
- 10.4 Treasurer's Report for March 2022 (p. 144)
- 10.5 Consider Minute Order Approval of Submittal of Streamlined Savings Pathway Program (SSP) Application and Proposal to Southern California Regional Energy Network (SoCalREN) for Energy Efficient Equipment for the Property Located at 860 North Sequoia Avenue, Lindsay, CA (APN: 201-150-008-000) and Authorize City Manager to Execute Any Documents Thereto (pp. 145 – 191)
- 10.6 Consider Minute Order Authorization of Any and All Documents Related to the Purchase and Sale of the Property Located at 190 South Elmwood Street, Lindsay, CA 93247 (APN:

205-236-020-000), and Authorizing City Manager to Execute Any Documents Thereto (pp. 192 – 194)

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

11. ACTION ITEMS

11.1 Consider Minute Order Authorization of Modifications to Sections Six, Seven, and Eight (Phases III, IV, and V) of the City of Lindsay Water Conservation Plan (pp. 195 – 211)
Presented by Curtis Cannon, Planning Manager

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

11.2 Consider Minute Order Approval of **Temporary Use Permit (TUP) No. 22-07** and Request to Waive Temporary Use Permit Fee for a Cannonball Run Event Utilizing a Portion of Lindsay City Park at 850 N Elmwood Avenue, Lindsay, CA 93247 on May 07, 2022 (pp. 212 – 215)
Presented by Edward Real, Assistant City Planner

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

11.3 Consider Minute Order Approval of **Resolution 22-17**, A Resolution Approving the City of Lindsay Spending Plan for the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Established by the American Rescue Plan Act Of 2021 (ARPA) (pp. 216 – 223)
Presented by Joseph M. Tanner, City Manager

- Public comment regarding water access along Avenue 240; resident shared regarding communications and promises from the City to connect to City water since 1994 and more recently in 2016 and 2017; disappointed that this project is not being included in the ARPA Spending Plan.

Motion to Approve Item 11.3							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

12. EXECUTIVE (CLOSED) SESSION

12.1 Conference with Real Property Negotiators

Pursuant to Cal Gov. Code § 54956.8

Property: 365 N Sweetbriar Ave, Lindsay, CA 93247 APN 205-293-015-000

Agency Negotiator: Joseph M. Tanner, City of Lindsay

Negotiating Parties: California Department of Housing and Community Development

Under Negotiation: Terms and Conditions of Potential Sale

12.2 Public Employee Performance Evaluation – City Manager

Pursuant to Cal Gov. Code § 54957(b)(1)

- Mayor Pro Tem CERROS left the meeting during closed session at 8:05 PM.

13. REQUEST FOR FUTURE ITEMS

14. ADJOURNMENT

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Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						570,842.19
20910						(\$866.64)
	553 - SEWER	04/06/22	6753	ROARK DONALD H	SEWER REFUND FY 21/	(469.08)
	554 - REFUSE	04/06/22	6753	ROARK DONALD H	TRASH REFUND FY 21/	(397.56)
20987						\$0.00
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED:052 WELLNESS	(21.69)
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED:052 WELLNESS	21.69
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	(267.17)
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	267.17
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	(681.00)
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	681.00
20988						\$62.00
	101 - GENERAL FUND	04/25/22	6675	EDD	DED:EDD EDD ORDER	62.00
20989						\$84.72
	101 - GENERAL FUND	04/25/22	3192	SEIU LOCAL 521	DED:DUES UNION DUES	84.72
20990						\$8,744.48
	101 - GENERAL FUND	04/25/22	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	3,698.04
	101 - GENERAL FUND	04/25/22	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,213.82
	101 - GENERAL FUND	04/25/22	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,533.44
	101 - GENERAL FUND	04/25/22	6452	GREAT-WEST TRUST	DED:ROTH ROTH	299.18
20991						\$41.58
	101 - GENERAL FUND	04/25/22	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
20992						\$94.59
	101 - GENERAL FUND	04/25/22	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	94.59
20993						\$355.31
	101 - GENERAL FUND	04/25/22	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	355.31
20994						\$267.17
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED: CDBG CDBG PMT	267.17
20995						\$702.69
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED:052 WELLNESS	21.69
	101 - GENERAL FUND	04/25/22	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	681.00
20996						\$550.11
	101 - GENERAL FUND	04/27/22	2873	ADVANTAGE ANSWERING	4/1/22-4/30/22	550.11
20997						\$20,017.72
	101 - GENERAL FUND	04/27/22	431	ALLSTAR FIRE EQUIPM	FIRE GEAR EQUIPMENT	20,017.72
20998						\$15.00
	101 - GENERAL FUND	04/27/22	6362	AMERICAN BUSINESS M	HR-#C257IF TONER	15.00
20999						\$60.19
	101 - GENERAL FUND	04/27/22	5457	AUTO ZONE COMMERCIA	TURTLE WAX CAR WASH	16.51
	101 - GENERAL FUND	04/27/22	5457	AUTO ZONE COMMERCIA	WIPER BLADES	40.65
	554 - REFUSE	04/27/22	5457	AUTO ZONE COMMERCIA	SPARK PLUG-WATER TR	3.03
21000						\$627.83
	101 - GENERAL FUND	04/27/22	5381	AWAKE SKATE SHOP	NIKE POLOS FOR C.S.	86.58
	400 - WELLNESS CENTER	04/27/22	5381	AWAKE SKATE SHOP	TSHIRTS FOR EARTH D	541.25
21001						\$19.60
	101 - GENERAL FUND	04/27/22	3232	BIG BEN'S	QTR ROUND MOULDING	19.60
21002						\$1,500.00
	400 - WELLNESS CENTER	04/27/22	6689	BUILDING MAINTENANC	W.C. JAN CLEANING S	1,500.00
21003						\$851.29
	101 - GENERAL FUND	04/27/22	3056	CALIFORNIA TURF EQU	60"LAZER SUSP PLATF	651.11
	101 - GENERAL FUND	04/27/22	3056	CALIFORNIA TURF EQU	ANTI-SCALP LAWN WHE	105.74
	101 - GENERAL FUND	04/27/22	3056	CALIFORNIA TURF EQU	BERMUDA SEED GRASS	94.44
21004						\$1,433.08
	101 - GENERAL FUND	04/27/22	6351	CANON FINANCIAL SER	4535-4/1/22-4/30/22	477.69
	101 - GENERAL FUND	04/27/22	6351	CANON FINANCIAL SER	C5550-4/1/22-4/30/2	477.69
	101 - GENERAL FUND	04/27/22	6351	CANON FINANCIAL SER	C5560-4/1/22-4/30/2	477.70
21005						\$200.00
	101 - GENERAL FUND	04/27/22	6777	CENTRAL VALLEY RESC	BARK N' BID BENEFIT	200.00

21006						\$4,350.00
	261 - GAS TAX FUND	04/27/22	1702	CENTRAL VALLEY SWEE	MARCH 2022 AIR SWEE	4,350.00
21007						\$100.00
	101 - GENERAL FUND	04/27/22	5825	CHRIS DEMPSIE	DUI DETECTION/SFST	100.00
21008						\$469.03
	101 - GENERAL FUND	04/27/22	5832	CINTAS CORPORATION	4/6/22 UNIFORMS	38.99
	101 - GENERAL FUND	04/27/22	5832	CINTAS CORPORATION	4/6/22 UNIFORMS	38.99
	101 - GENERAL FUND	04/27/22	5832	CINTAS CORPORATION	4/6/22 UNIFORMS	38.99
	101 - GENERAL FUND	04/27/22	5832	CINTAS CORPORATION	BOOT ALLOW MARSHALL	196.08
	552 - WATER	04/27/22	5832	CINTAS CORPORATION	4/6/22 UNIFORMS	38.99
	553 - SEWER	04/27/22	5832	CINTAS CORPORATION	4/6/22 UNIFORMS	38.99
	554 - REFUSE	04/27/22	5832	CINTAS CORPORATION	4/6/22 UNIFORMS	39.00
	556 - VITA-PAKT	04/27/22	5832	CINTAS CORPORATION	4/6/22 UNIFORMS	39.00
21009						\$63.00
	552 - WATER	04/27/22	279	CITY OF PORTERVILLE	FEB. PH LAB SERVICE	63.00
21010						\$75.00
	101 - GENERAL FUND	04/27/22	6779	CLARISSA LINAREZ	ARBOR DEPOSIT REFUN	75.00
21011						\$2,845.33
	883 - SIERRA VIEW ASSESSMENT	04/27/22	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW ESTATES	1,129.00
	884 - HERITAGE ASSESSMENT DIST	04/27/22	6090	CLEAN CUT LANDSCAPE	HERITAGE PARK	159.50
	886 - SAMOA	04/27/22	6090	CLEAN CUT LANDSCAPE	SAMOA TOWNHOMES	173.00
	887 - SWEETBRIER TOWNHOUSES	04/27/22	6090	CLEAN CUT LANDSCAPE	SWEETBRIER/HERMOSA	475.00
	888 - PARKSIDE	04/27/22	6090	CLEAN CUT LANDSCAPE	PARKSIDE ESTATES	197.00
	889 - SIERRA VISTA ASSESSMENT	04/27/22	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA ESTATE	83.33
	890 - MAPLE VALLEY ASSESSMENT	04/27/22	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY	159.50
	891 - PELOUS RANCH	04/27/22	6090	CLEAN CUT LANDSCAPE	PELOUS RANCH	509.00
21012						\$148.86
	101 - GENERAL FUND	04/27/22	6549	COLANTUONO, HIGHSMI	MARCH UUT UNDER COL	148.86
21013						\$1,551.72
	101 - GENERAL FUND	04/27/22	6672	COLBY'S TIRE,TOWING	LIC#126627 BRAKE PA	342.45
	101 - GENERAL FUND	04/27/22	6672	COLBY'S TIRE,TOWING	LIC#1322839 TIRES	918.33
	101 - GENERAL FUND	04/27/22	6672	COLBY'S TIRE,TOWING	LIC#1389807 TIRE	290.94
21014						\$100.00
	101 - GENERAL FUND	04/27/22	6780	CONCEPCION MUNOZ	ARBOR DEPOSIT REFUN	100.00
21015						\$75.00
	101 - GENERAL FUND	04/27/22	091	CONSOLIDATED TESTIN	2014 ASPHALT CORE R	75.00
21016						\$438.50
	101 - GENERAL FUND	04/27/22	102	CULLIGAN	150 N. MIRAGE	34.50
	400 - WELLNESS CENTER	04/27/22	102	CULLIGAN	MARCH 860 N. SEQUOI	8.50
	552 - WATER	04/27/22	102	CULLIGAN	18829 AVE 240	7.75
	552 - WATER	04/27/22	102	CULLIGAN	18869 AVE 240	209.25
	552 - WATER	04/27/22	102	CULLIGAN	18899 AVE 240	124.00
	552 - WATER	04/27/22	102	CULLIGAN	23965 RD 188	46.50
	553 - SEWER	04/27/22	102	CULLIGAN	WWP-23611 RD 196	8.00
21017						\$250.00
	101 - GENERAL FUND	04/27/22	6775	CURTIS CANNON	AMERICAN PLN ASSOC.	250.00
21018						\$300.00
	781 - CAL HOME RLF	04/27/22	2540	DEPT.OF HOUSING & C	4/15 CALHOME TO HCD	300.00
21019						\$7,834.26
	700 - CDBG REVOLVING LN FUND	04/27/22	2540	DEPT.OF HOUSING & C	4/15/22 CDBG TO HCD	7,834.26
21020						\$5,537.18
	720 - HOME REVOLVING LN FUND	04/27/22	2540	DEPT.OF HOUSING & C	4/15/22 HOME TO HCD	5,537.18
21021						\$44.00
	400 - WELLNESS CENTER	04/27/22	3733	DIRECTV	059208625X220409APR	44.00
21022						\$2,645.09
	101 - GENERAL FUND	04/27/22	119	DOUG DELEO WELDING	PARK SWING-COIL CHA	6.31
	101 - GENERAL FUND	04/27/22	119	DOUG DELEO WELDING	PARK SWING-COIL CHA	66.86
	101 - GENERAL FUND	04/27/22	119	DOUG DELEO WELDING	REC-REPAIR SOCCER G	626.13
	101 - GENERAL FUND	04/27/22	119	DOUG DELEO WELDING	STREETS-BASE PLATES	773.34
	101 - GENERAL FUND	04/27/22	119	DOUG DELEO WELDING	TRUCK#88-4 STAKES	257.39
	552 - WATER	04/27/22	119	DOUG DELEO WELDING	WATER DEPT-11/2 SS	21.25
	552 - WATER	04/27/22	119	DOUG DELEO WELDING	WATER DEPT-SS NIPPL	182.04
	553 - SEWER	04/27/22	119	DOUG DELEO WELDING	WW-PRESSURE WASH	17.67
	553 - SEWER	04/27/22	119	DOUG DELEO WELDING	WWTP-CHAIN,LYNCH PI	351.31
	553 - SEWER	04/27/22	119	DOUG DELEO WELDING	WWTP-CHAIN,SCREW PI	325.12
	553 - SEWER	04/27/22	119	DOUG DELEO WELDING	WWTP-THREAD	17.67

21023						\$18,442.86
	552 - WATER	04/27/22	6113	EAST KAWEAH GSA	FY22 #1 CFF GOVERNA	9,221.43
	552 - WATER	04/27/22	6113	EAST KAWEAH GSA	FY22 #2 CFF GOVERNA	9,221.43
21024						\$250.00
	101 - GENERAL FUND	04/27/22	6778	EDWARD REAL	NAT'L PLN. CONFEREN	250.00
21025						\$159.68
	101 - GENERAL FUND	04/27/22	3218	FARMERS TRACTOR & E	LANDSCAPE-DRIVE LIN	159.68
21026						\$21.93
	101 - GENERAL FUND	04/27/22	6681	FRANCESCA QUINTANA	FRAME NEWS ARTICLE	21.93
21027						\$622.21
	261 - GAS TAX FUND	04/27/22	3478	FRESNO PIPE & SUPPL	5 SCH 40 GPE PIPE	622.21
21028						\$82,447.00
	552 - WATER	04/27/22	137	FRIANT WATER AUTHOR	OM&R APRIL INTEREST	388.00
	552 - WATER	04/27/22	137	FRIANT WATER AUTHOR	OM&R APRIL PRINCIPA	27,107.00
	552 - WATER	04/27/22	137	FRIANT WATER AUTHOR	OM&R JAN. INTEREST	199.00
	552 - WATER	04/27/22	137	FRIANT WATER AUTHOR	OM&R JAN. PRINCIPAL	28,408.00
	552 - WATER	04/27/22	137	FRIANT WATER AUTHOR	OM&R OCT. PRINCIPAL	26,345.00
21029						\$3,715.00
	552 - WATER	04/27/22	137	FRIANT WATER AUTHOR	FKC MAY 22 OM&R COS	3,715.00
21030						\$1,187.42
	101 - GENERAL FUND	04/27/22	6010	FRONTIER COMMUNICAT	209-042-9309	1.99
	101 - GENERAL FUND	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.26
	101 - GENERAL FUND	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.26
	101 - GENERAL FUND	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2652	46.51
	101 - GENERAL FUND	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2656	46.51
	101 - GENERAL FUND	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2662	61.50
	101 - GENERAL FUND	04/27/22	6010	FRONTIER COMMUNICAT	562-2512	138.66
	552 - WATER	04/27/22	6010	FRONTIER COMMUNICAT	209-150-2936	84.64
	552 - WATER	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.26
	552 - WATER	04/27/22	6010	FRONTIER COMMUNICAT	209-188-3200	96.54
	552 - WATER	04/27/22	6010	FRONTIER COMMUNICAT	562-7131	134.43
	553 - SEWER	04/27/22	6010	FRONTIER COMMUNICAT	209-150-3621	118.09
	553 - SEWER	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2650	23.26
	553 - SEWER	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2654	46.51
	553 - SEWER	04/27/22	6010	FRONTIER COMMUNICAT	209-151-2655	46.51
	553 - SEWER	04/27/22	6010	FRONTIER COMMUNICAT	562-7132	272.49
21031						\$197.14
	101 - GENERAL FUND	04/27/22	1925	FRUIT GROWERS SUPPL	HAND HELD BLOWER	161.61
	101 - GENERAL FUND	04/27/22	1925	FRUIT GROWERS SUPPL	TOWELS,SCRUB,BUCKET	35.53
21032						\$400.00
	400 - WELLNESS CENTER	04/27/22	6770	FUN TIME ENTERTAINM	4/15/22 MAGIC SHOW	400.00
21033						\$1,953.99
	553 - SEWER	04/27/22	6781	GARCIA WELDING & FA	INTALL 1" DRAIN VAL	1,953.99
21034						\$3,294.70
	101 - GENERAL FUND	04/27/22	148	GOMEZ AUTO & SMOG	AC SVCS,SAFETY INSP	166.99
	101 - GENERAL FUND	04/27/22	148	GOMEZ AUTO & SMOG	LIC1226627 OIL CHAN	71.99
	101 - GENERAL FUND	04/27/22	148	GOMEZ AUTO & SMOG	LIC1322839 OIL CHAN	71.99
	101 - GENERAL FUND	04/27/22	148	GOMEZ AUTO & SMOG	LIC1366705 OIL CHAN	71.99
	101 - GENERAL FUND	04/27/22	148	GOMEZ AUTO & SMOG	LIC1366733 OIL CHAN	80.68
	101 - GENERAL FUND	04/27/22	148	GOMEZ AUTO & SMOG	LIC1400762 CTRL CAN	567.88
	101 - GENERAL FUND	04/27/22	148	GOMEZ AUTO & SMOG	LIC1405531 BRAKE PA	1,602.48
	552 - WATER	04/27/22	148	GOMEZ AUTO & SMOG	BACKHOE-HYDRO RAMS	660.70
21035						\$171.47
	101 - GENERAL FUND	04/27/22	151	GRAINGER INC	CLEANER, SPRAY CANS	21.27
	261 - GAS TAX FUND	04/27/22	151	GRAINGER INC	ADA BRAILLE SIGN	75.10
	261 - GAS TAX FUND	04/27/22	151	GRAINGER INC	ADA BRAILLE SIGN	(75.10)
	261 - GAS TAX FUND	04/27/22	151	GRAINGER INC	ADA BRAILLE SIGNS	150.20
21036						\$652.12
	101 - GENERAL FUND	04/27/22	1391	HOME DEPOT	FLOOD LIGHT & PAINT	524.01
	101 - GENERAL FUND	04/27/22	1391	HOME DEPOT	PAINT & BRUSH	128.11
21037						\$526.50
	101 - GENERAL FUND	04/27/22	4714	HUNTINGTON COURT RE	CASE NAME:INJURY INCIDENT	526.50
21038						\$125.00
	101 - GENERAL FUND	04/27/22	6771	IRMA DURAN	ARBOR DEPOSIT REFUN	100.00
	101 - GENERAL FUND	04/27/22	6771	IRMA DURAN	BOUNCE HOUSE REFUND	25.00

21039						\$650.00
	101 - GENERAL FUND	04/27/22	6346	JEFF PFEIFFER	OLIVE BOWL SQUIRREL	225.00
	101 - GENERAL FUND	04/27/22	6346	JEFF PFEIFFER	SQUIRREL TREATMENT	425.00
21040						\$6,000.00
	553 - SEWER	04/27/22	6774	KAWEAH WATER FOUNDA	SAFE DRINKING WATER	6,000.00
21041						\$1,771.50
	101 - GENERAL FUND	04/27/22	2471	L.N. CURTIS & SONS	10 TYPE II SJ HOSE	1,771.50
21042						\$100.00
	101 - GENERAL FUND	04/27/22	2064	LA PUERTA ABIERTA	ARBOR DEPOSIT REFUN	100.00
21043						\$1,453.89
	400 - WELLNESS CENTER	04/27/22	5788	LINCOLN AQUATICS	LIQUID CHLORINE	621.82
	400 - WELLNESS CENTER	04/27/22	5788	LINCOLN AQUATICS	MURIATIC ACID,CHLOR	832.07
21044						\$190.00
	552 - WATER	04/27/22	6425	LINDSAY TIRE & AUTO	LIC#1456093-FLAT TI	20.00
	552 - WATER	04/27/22	6425	LINDSAY TIRE & AUTO	LNDSCP. TRAILER-TIR	170.00
21045						\$2,707.73
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	LATE CHARGE	50.34
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	MARCH BUILDING	534.92
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	MARCH GRAFFITI	29.53
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	MARCH LANDSCAPING	28.53
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	MARCH OTHER SERVICE	65.14
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	MARCH P.S.	26.17
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	MARCH P.S.	4.35
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	MARCH PARKS	857.41
	101 - GENERAL FUND	04/27/22	1422	LINDSAY TRUE VALUE	MARCH STREETS	84.58
	552 - WATER	04/27/22	1422	LINDSAY TRUE VALUE	MARCH WATER	802.68
	553 - SEWER	04/27/22	1422	LINDSAY TRUE VALUE	MARCH WWTP	224.08
21046						\$2,667.32
	101 - GENERAL FUND	04/27/22	6550	MARIO SAGREDO ELECT	OLIVE BOWL-LIGHT DO	708.98
	101 - GENERAL FUND	04/27/22	6550	MARIO SAGREDO ELECT	SKATE PARK/ARBOR1 R	338.91
	552 - WATER	04/27/22	6550	MARIO SAGREDO ELECT	WP-REPLACE PILOT LI	793.24
	553 - SEWER	04/27/22	6550	MARIO SAGREDO ELECT	SEQUOIA LIFT STATIO	150.00
	887 - SWEETBRIER TOWNHOUSES	04/27/22	6550	MARIO SAGREDO ELECT	SWEETBRIER APARTMEN	676.19
21047						\$3,290.70
	552 - WATER	04/27/22	5911	MISSION COMMUNICATI	WATER STORAGE TANK	581.40
	552 - WATER	04/27/22	5911	MISSION COMMUNICATI	WELL 14	581.40
	552 - WATER	04/27/22	5911	MISSION COMMUNICATI	WELL 15	641.40
	553 - SEWER	04/27/22	5911	MISSION COMMUNICATI	SEQUOIA LIFT STATIO	581.40
	553 - SEWER	04/27/22	5911	MISSION COMMUNICATI	WASTE WATER TREATME	281.70
	553 - SEWER	04/27/22	5911	MISSION COMMUNICATI	WASTE WATER TREATME	623.40
21048						\$588.35
	101 - GENERAL FUND	04/27/22	6162	MUNISERVICES	STARS CA 4TH QTR 20	588.35
21049						\$7.72
	552 - WATER	04/27/22	6769	NAVARRO VERONICA	REFUND CLOSED UB AC	7.72
21050						\$470.95
	101 - GENERAL FUND	04/27/22	5625	NGLIC-SUPERIOR VISI	MAY VISION PLAN	470.95
21051						\$245.00
	400 - WELLNESS CENTER	04/27/22	4323	OASIS	W.C. REPLACE BATTER	125.00
	400 - WELLNESS CENTER	04/27/22	4323	OASIS	W.C. SECURITY SYSTE	120.00
21052						\$887.35
	552 - WATER	04/27/22	6673	PACE SUPPLY CORP	BOX CONCRETE TRAFFI	887.35
21053						\$3,307.40
	552 - WATER	04/27/22	6498	PACWEST DIRECT	3/23/22 DBP NOTICES	1,650.61
	552 - WATER	04/27/22	6498	PACWEST DIRECT	4/6/22 UB LASER PRI	828.40
	553 - SEWER	04/27/22	6498	PACWEST DIRECT	4/6/22 UB LASER PRI	828.39
21054						\$1,213.60
	400 - WELLNESS CENTER	04/27/22	276	PORTERVILLE RECORDE	JOB/CAREER EXPO AD	873.60
	400 - WELLNESS CENTER	04/27/22	276	PORTERVILLE RECORDE	ORANGE BLOSSOM	340.00
21055						\$7,775.70
	552 - WATER	04/27/22	4618	PROVOST & PRITCHARD	WATER RATES STUDY	3,887.85
	553 - SEWER	04/27/22	4618	PROVOST & PRITCHARD	SEWER RATES STUDY	3,887.85
21056						\$1,395.66
	101 - GENERAL FUND	04/27/22	6444	PUBLIC AGENCY COALI	HEALTH PREMIUM LATE	1,395.66

21057						\$23,410.50
	101 - GENERAL FUND	04/27/22	399	QUAD KNOFF,INC.	2021 GENERAL ENGINE	3,686.80
	101 - GENERAL FUND	04/27/22	399	QUAD KNOFF,INC.	GENERAL ENGINEERING	193.80
	101 - GENERAL FUND	04/27/22	399	QUAD KNOFF,INC.	PLANNING SERVICES	176.00
	600 - CAPITAL IMPROVEMENT	04/27/22	399	QUAD KNOFF,INC.	LINDA VISTA LOOP	17,843.90
	600 - CAPITAL IMPROVEMENT	04/27/22	399	QUAD KNOFF,INC.	PEDESTRIAN PATHWAYS	1,510.00
21058						\$1,703.50
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	3 DIGIT LOCK	13.69
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	COPY PAPER & MARKER	273.87
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	DUSTER,FILE FOLDER	137.20
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	EXPO CHISEL MARKERS	32.61
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	FILE FOLDER	14.13
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	FILE FOLDER	45.91
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	HEADPHONES	20.65
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	MOUSEPAD,PENS,POST-	55.53
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	STAPLER,MOUSEPAD,FO	103.86
	101 - GENERAL FUND	04/27/22	285	QUILL CORPORATION	TRASH BAGS	114.29
	400 - WELLNESS CENTER	04/27/22	285	QUILL CORPORATION	W.C. CABLE TIE 8" U	17.33
	400 - WELLNESS CENTER	04/27/22	285	QUILL CORPORATION	W.C. DSFCT WIPES,IN	632.82
	400 - WELLNESS CENTER	04/27/22	285	QUILL CORPORATION	W.C. FILE FOLDERS	17.39
	400 - WELLNESS CENTER	04/27/22	285	QUILL CORPORATION	W.C. FILE FOLDERS	34.78
	400 - WELLNESS CENTER	04/27/22	285	QUILL CORPORATION	W.C. TRASH BAGS	189.44
21059						\$125.00
	101 - GENERAL FUND	04/27/22	6773	REYNA RUIZ	ARBOR OCC.-FULL REF	50.00
	101 - GENERAL FUND	04/27/22	6773	REYNA RUIZ	ARBOR OCC.-FULL REF	75.00
21060						\$2,538.50
	101 - GENERAL FUND	04/27/22	3622	RLH FIRE PROTECTION	157 MIRAGE-FIRE ALA	680.00
	101 - GENERAL FUND	04/27/22	3622	RLH FIRE PROTECTION	MCD FIRE ALARM MONI	1,858.50
21061						\$469.08
	553 - SEWER	04/27/22	6753	ROARK DONALD H	SEWER REFUND FY 21/	469.08
21062						\$8,900.00
	101 - GENERAL FUND	04/27/22	6742	ROSS RECREATION EQU	PARK-EXPAND CONCRET	8,900.00
21063						\$100.00
	101 - GENERAL FUND	04/27/22	6768	SELENA CEBALLOS	ARBOR DEPOSIT REFUN	100.00
21064						\$183.88
	101 - GENERAL FUND	04/27/22	5624	SIERRA SANITATION,	4/19-5/17 OLIVE REN	183.88
21065						\$10,000.00
	101 - GENERAL FUND	04/27/22	3305	SIMON & HOWER, INC	APPRAISAL-365 SWEET	10,000.00
21066						\$501.00
	553 - SEWER	04/27/22	5343	SJVAPCD	21/22ANNUAL AIR TOX	501.00
21067						\$12,298.84
	261 - GAS TAX FUND	04/27/22	310	SOUTHERN CA. EDISON	108 HERMOSA ST PED	23.29
	261 - GAS TAX FUND	04/27/22	310	SOUTHERN CA. EDISON	135 W HONOLULU LS3A	85.69
	261 - GAS TAX FUND	04/27/22	310	SOUTHERN CA. EDISON	150 E HONOLULU LS3B	81.49
	261 - GAS TAX FUND	04/27/22	310	SOUTHERN CA. EDISON	151 W HONOLULU LS3C	57.50
	261 - GAS TAX FUND	04/27/22	310	SOUTHERN CA. EDISON	151 W SAMOA ST LS3D	53.96
	261 - GAS TAX FUND	04/27/22	310	SOUTHERN CA. EDISON	157 N. MIRAGE AVE L	18.19
	261 - GAS TAX FUND	04/27/22	310	SOUTHERN CA. EDISON	269 N SWEETBRIAR AV	55.99
	400 - WELLNESS CENTER	04/27/22	310	SOUTHERN CA. EDISON	740 SEQUOIA	5,358.34
	553 - SEWER	04/27/22	310	SOUTHERN CA. EDISON	WWTP-23611 RD 196	6,509.02
	891 - PELOUS RANCH	04/27/22	310	SOUTHERN CA. EDISON	113 W. HICKORY	36.84
	891 - PELOUS RANCH	04/27/22	310	SOUTHERN CA. EDISON	1250 N. PARKSIDE IR	18.53
21068						\$332.92
	400 - WELLNESS CENTER	04/27/22	6500	CHARTER COMMUNICATI	APRIL WELLNESS INTERNET	332.92
21069						\$0.00
	101 - GENERAL FUND	04/27/22	6782	STRONG HOLDINGS,INC	LAND 190 S ELMW - VOID CK	(180,000.00)
	101 - GENERAL FUND	04/27/22	6782	STRONG HOLDINGS,INC	LAND 190 S ELMW - VOID CK	180,000.00
21070						\$3,974.57
	101 - GENERAL FUND	04/27/22	5755	TELEPACIFIC COMMUNI	4/9/22-5/8/22	567.80
	101 - GENERAL FUND	04/27/22	5755	TELEPACIFIC COMMUNI	4/9/22-5/8/22	567.80
	101 - GENERAL FUND	04/27/22	5755	TELEPACIFIC COMMUNI	4/9/22-5/8/22	567.80
	101 - GENERAL FUND	04/27/22	5755	TELEPACIFIC COMMUNI	4/9/22-5/8/22	567.80
	400 - WELLNESS CENTER	04/27/22	5755	TELEPACIFIC COMMUNI	4/9/22-5/8/22	567.79
	552 - WATER	04/27/22	5755	TELEPACIFIC COMMUNI	4/9/22-5/8/22	567.79
	553 - SEWER	04/27/22	5755	TELEPACIFIC COMMUNI	4/9/22-5/8/22	567.79

21071						\$100.00
	101 - GENERAL FUND	04/27/22	6772	TERESA HIGAREDA	ARBOR DEPOSIT REFUN	100.00
21072						\$30.32
	101 - GENERAL FUND	04/27/22	144	THE GAS COMPANY	139 N. SWEETBRIAR B	15.16
	101 - GENERAL FUND	04/27/22	144	THE GAS COMPANY	488 N MT VERNON	15.16
21073						\$1,304.00
	779 - 00-HOME-0487	04/27/22	4922	TRAVELERS INDEMNITY	J. GONZALEZ FIRE IN	1,304.00
21074						\$2,521.70
	101 - GENERAL FUND	04/27/22	1513	UNITED RENTALS, INC	VEST,SFTY GLASSES,P	161.86
	552 - WATER	04/27/22	1513	UNITED RENTALS, INC	CONCRETE SAW	1,685.63
	552 - WATER	04/27/22	1513	UNITED RENTALS, INC	MULTI PURPOSE BLADE	674.21
21075						\$8,807.40
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	3/27 MAYRA & JULISS	1,209.60
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	3/27/22 JONATHAN F.	288.00
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	3/27/22 JONATHAN F.	288.00
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	3/27/22 JONATHAN F.	288.00
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/10 MAYRA & JULISS	1,296.00
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/10/22 JONATHAN F.	338.40
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/10/22 JONATHAN F.	338.40
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/10/22 JONATHAN F.	338.40
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/17 MAYRA & JULISS	1,296.00
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/17/22 JONATHAN F.	336.60
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/17/22 JONATHAN F.	336.60
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/17/22 JONATHAN F.	336.60
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/3/22 JONATHAN F.	288.00
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/3/22 JONATHAN F.	288.00
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/3/22 JONATHAN F.	288.00
	101 - GENERAL FUND	04/27/22	5747	UNITED STAFFING	4/3/22 MAYRA & JULI	1,252.80
21076						\$23,608.75
	552 - WATER	04/27/22	2960	UNITED STATES BUREA	URF TIER 2, BLOCK 1	23,608.75
21077						\$88.56
	552 - WATER	04/27/22	2960	UNITED STATES BUREA	RESCHEDULED WATER	88.56
21078						\$15,450.40
	552 - WATER	04/27/22	2960	UNITED STATES BUREA	MARCH,APRIL,MAY EST	15,450.40
21079						\$236.16
	101 - GENERAL FUND	04/27/22	1041	VERIZON WIRELESS	642065758-00003 MAR	31.32
	101 - GENERAL FUND	04/27/22	1041	VERIZON WIRELESS	642065758-00003 MAR	31.32
	101 - GENERAL FUND	04/27/22	1041	VERIZON WIRELESS	642065758-00003 MAR	31.32
	101 - GENERAL FUND	04/27/22	1041	VERIZON WIRELESS	642065758-00003 MAR	48.27
	552 - WATER	04/27/22	1041	VERIZON WIRELESS	642065758-00003 MAR	31.31
	553 - SEWER	04/27/22	1041	VERIZON WIRELESS	642065758-00003 MAR	31.31
	554 - REFUSE	04/27/22	1041	VERIZON WIRELESS	642065758-00003 MAR	31.31
21080						\$7,500.73
	101 - GENERAL FUND	04/27/22	368	VOLLMER EXCAVATION,	LOAD OF COLD MIX	849.11
	552 - WATER	04/27/22	368	VOLLMER EXCAVATION,	LOAD OF COLD MIX	849.12
	553 - SEWER	04/27/22	368	VOLLMER EXCAVATION,	WWTP-TRANSFER SLUDG	5,802.50
21081						\$2,982.15
	779 - 00-HOME-0487	04/27/22	3342	W S PALMER COMPANY	ANTONIA GIL #L1704	2,982.15
21082						\$26,000.00
	552 - WATER	04/27/22	6783	WEBB MUNICIPAL FINA	DELINQUENT WATER CH	1,666.67
	553 - SEWER	04/27/22	6783	WEBB MUNICIPAL FINA	DELINQUENT SEWER CH	1,666.67
	553 - SEWER	04/27/22	6783	WEBB MUNICIPAL FINA	SEWER OP. & MAINT C	7,500.00
	554 - REFUSE	04/27/22	6783	WEBB MUNICIPAL FINA	ANNUAL TRASH/RECYCL	13,500.00
	554 - REFUSE	04/27/22	6783	WEBB MUNICIPAL FINA	DELINQUENT SEWER CH	1,666.66
21083						\$535.00
	101 - GENERAL FUND	04/27/22	2790	WILLDAN INC.	MARCH CAP FEES	267.50
	400 - WELLNESS CENTER	04/27/22	2790	WILLDAN INC.	MARCH CAP FEES	66.87
	552 - WATER	04/27/22	2790	WILLDAN INC.	MARCH CAP FEES	66.88
	553 - SEWER	04/27/22	2790	WILLDAN INC.	MARCH CAP FEES	66.88
	554 - REFUSE	04/27/22	2790	WILLDAN INC.	MARCH CAP FEES	66.87
21084						\$180,000.00
	101 - GENERAL FUND	05/02/22	6784	CHICAGO TITLE	LAND PUR 190 S ELMW	180,000.00

PPA419					\$624.11
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	CTPD GARCIA PPA 434	29.20
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	CTPD HILDA& FRANCES	297.74
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	CTPD MARIO PPA	10.75
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	MBPD GARCIA PPA 434	12.06
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	MBPD HILDA&FRANCESC	264.80
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	MBPD MARIO PPA	9.56
SRV422					\$26,037.54
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	CTPD 3/20-4/2 25354	309.03
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	CTPD 3/20-4/2 25355	1,754.33
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	CTPD 3/20-4/2 26330	2,173.56
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	CTPD 3/20-4/2 433	5,317.21
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	CTPD 3/20-4/2 434	6,792.24
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	MBPD 3/20-4/2 25354	305.97
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	MBPD 3/20-4/2 25355	1,736.96
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	MBPD 3/20-4/2 26330	1,933.02
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	MBPD 3/20-4/2 433	2,965.17
101 - GENERAL FUND	04/19/22	457	PUBLIC EMPLOYEES RE	MBPD 3/20-4/2 434	2,750.05



Monthly Treasurer's Report
April 30, 2022
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$800
Bank of the Sierra- Depository Account	100-114	GEN	\$4,785,625
Bank of the Sierra - AP/Operating	100-100	GEN	\$3,900
Bank of the Sierra - Payroll	100-106	GEN	\$365,357
Bank of the Sierra - Wellness Center	100-500	GEN	\$804,910
Bank of the Sierra - Impound Account	100-120	RES	\$143,675
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$5,940,226
MBS Investments	100-700	INV-RES	2,383,616
TOTAL			\$14,428,109

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT	DEBT SERVICE FUND	AMOUNT
Accounts Payable	\$960,146	None	
Payroll (April 8th Payday)	\$260,886		
Payroll (April 22nd Payday)	\$241,802		
TOTAL	\$ 1,462,833	TOTAL	\$ -

INVESTMENTS

INVESTMENT POLICY COMPLIANCE

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

INVESTED FUNDS	\$8,323,842
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Respectfully submitted,

Juana Espinoza

Director of Finance
 City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED
 RES: RESTRICTED ACTIVITY
 INV: INVESTMENT



STAFF REPORT

TO: Lindsay City Council
FROM: Francesca Quintana, Executive Assistant/Deputy City Clerk
DEPARTMENT: City Manager
ITEM NO.: 10.5
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Consider Approval of **Resolution 22-18**, Proclaiming a Local Emergency, Ratifying the Proclamation of a State Emergency by Governor Newsom on March 4, 2020, and Authorizing Remote Teleconference Meetings of the Legislative Bodies of the City of Lindsay Pursuant to Government Code Section 54953(e)(3).

BACKGROUND | ANALYSIS

Prior to the COVID-19 pandemic, the Brown Act placed strict requirements on teleconferencing at public meetings. When California entered into a state of emergency due to the COVID-19 pandemic, Governor Newsom loosened the Brown Act restrictions for teleconferencing meetings. However, Governor Newsom's executive order expired on September 30, 2021, which led to the passage of AB 361.

AB 361 similarly loosens the restrictions on teleconferencing under the Brown Act in times when there is a state of emergency. AB 361 states that when California is in a state of an emergency, the typical teleconferencing rules under the Brown Act do not apply.

If the City Council wishes to have a fully virtual meeting, or Councilmembers still wish to have the option to attend the meeting virtually, it will have to abide by the rules set forth in AB 361. AB 361 requires that the agenda for virtual or teleconferenced meetings must: (1) give notice of the means by which members of the public may access the meeting and offer public comment; and (2) identify and include an opportunity for all person to attend via a call-in option or an internet-based service option.

Additionally, if there is a disruption which prevents members of the public from offering public comments using the call-in option or internet-based service option, the City Council shall take no further action on items appearing on the meeting agenda until public is restored. The City Council cannot require that public comments be submitted in advance of the meeting and must provide an opportunity for the public to offer comment in real time.

Lastly, if the City Council wishes to allow teleconferencing, it must make findings via a resolution that there is either a state of emergency or there are local social distancing measures in place. These findings must be made no later than 30 days after the first teleconferenced meeting. Further, every 30 days after the City Council must find that it reconsidered the circumstances of the state of emergency and that one of



STAFF REPORT

the following circumstances exist: (1) the emergency continues to directly impact the ability of members to safely meet in person, or (2) state or local officials continue to impose or recommend measures to propose social distancing.

Because the City Council will teleconference at the regular City Council meeting held on May 10, 2022, it must pass this resolution in order to comply with AB 361. The City Council must then decide if it wishes to continue teleconferencing, and whether it will pass another resolution in 30 days.

FISCAL IMPACT

No fiscal impact.

ATTACHMENTS

- Resolution 22-18



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-18

TITLE A RESOLUTION OF THE CITY COUNCIL OF CITY OF LINDSAY, CALIFORNIA PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY GOVERNOR NEWSOM ON MARCH 4, 2020, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE LEGISLATIVE BODIES OF THE CITY OF LINDSAY PURSUANT TO GOVERNMENT CODE SECTION 54953(e)(3).

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 10, 2022 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay is committed to preserving and nurturing public access and participation in meetings of the City Council; and

WHEREAS, all meetings of the City of Lindsay’s legislative bodies are open and public, as required by the Ralph M. Brown Act, so that any member of the public may attend, participate, and watch the City’s legislative bodies conduct their business; and

WHEREAS, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, state and local officials have imposed and recommended social distancing measures in the City of Lindsay, and with the COVID-19 pandemic still surging meeting in person would present imminent risk to health and safety of attendees; and



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

WHEREAS, as a consequence of the local emergency, the City Council does hereby find that the legislative bodies of the City of Lindsay shall conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953.

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 the City Council hereby proclaims that a local emergency now exists throughout the City, and local and state orders impose and recommend social distancing in the City of Lindsay, and with the COVID-19 pandemic still surging meeting in person would present imminent risk to health and safety of attendees.
- SECTION 3. The City Council hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.
- SECTION 4. The staff and legislative bodies of the City of Lindsay are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.
- SECTION 5. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) 30 days from the adoption of this Resolution; or (ii) such time the City Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the City of Lindsay may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.



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 10, 2022
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

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

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR



STAFF REPORT

TO: Lindsay City Council
FROM: Francesca Quintana, Executive Assistant/Deputy City Clerk
DEPARTMENT: City Manager
ITEM NO.: 10.6
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Consider Minute Order Approval of Submittal of Membership Application to TeamCalifornia and Authorize City Manager to Execute Any Documents Thereto.

BACKGROUND | ANALYSIS

TeamCalifornia is a non-profit organization based in Sacramento, California that represents and markets cities, counties, and economic development corporations throughout the state.

Membership benefits include, but are not limited to the following:

- Business contacts, networking, and information-sharing
- Cost-effective, professional representation at major industry trade shows and events
- Professional development opportunities and access to industry leaders
- Access to a network of professionals dedicated to California's success
- The power of a public-private-partnership model, including interface with colleagues in Sacramento and Washington, D.C.

Membership to TeamCalifornia entitles the city to be included in their marketing, lead generation and referral processes, as well as access to attend signature TeamCalifornia events such as 'Meet The Consultants'. While it varies from year to year, there are also several trade shows that TeamCalifornia attends where participation would be at no additional cost to the city. Also, TeamCalifornia just executed an agreement with Retail Strategies and Retail Strategies will be offering a savings discount on their services to TeamCalifornia members. Current TeamCalifornia members from Tulare County include the City of Tulare.

Staff recommends that Council approve submittal of application for membership with TeamCalifornia as it will allow the city to increase its presence throughout the state and provide growth opportunities.

FISCAL IMPACT

The cost of a single city membership is \$2,500 per year. Costs would be sourced from FUND 1014070 COMMUNITY DEVELOPMENT 037013 EDC & TCAG DUES.



STAFF REPORT

ATTACHMENTS

- Team California Informational Brochure
- Team California Membership Application

Welcome to your Partner in Opportunity, TeamCalifornia:

We are so excited to welcome you as a member, and encourage you to take advantage of the benefits that come from being part of our results-driven group of economic development professionals and civic decision-makers from cities, counties and regions throughout the state.

As a member of TeamCalifornia, we encourage you to share information and ideas with peers; interact with industry consultants, government leaders and educational programs; make use of our marketing expertise and access to leading trade and industry events, including major conferences that otherwise might be out-of-reach and of considerable expense on an individual basis. *...And, we should mention the camaraderie of being part of a larger group of like-minded professionals who advocate for business success, and have fun along the way!*

California is unique; California is complex; and California is ripe with opportunity. Join with us to build your business and contacts in the world's capital of innovation and inspiration.

Welcome aboard!

Best wishes,



May 10, 2022 Regular Meeting of the Lindsay City Council
Page 27

Robin Reimold
President & CEO

TeamCalifornia



(949)-278-5719 | robin@teamca.org | teamca.org

An Invitation to Membership

Marketing, sourcing and positioning the opportunities and benefits of doing business in California — the fifth largest economy in the world — is no easy task. TeamCalifornia is the only public-private partnership that represents and markets every city, county, and economic development corporation in the state.

As outside interests aggressively try to poach California's extraordinary businesses and talent, or malign our future as the world leader in innovation, diversity, and growth opportunities, California's economic brand ambassadors and experts must align for success.

That's Why There's TeamCalifornia

For more than 25 years, we've been successfully focused on a clear, defined goal: working collaboratively to attract, develop and retain business in the Golden State.

Benefits of Membership

- Business Contacts, Networking and Information-Sharing
- Confidential Advice and Access to Location and Site Selection Consultants
- Cost-effective, Professional Representation at Major Industry Trade Shows and Events
- Lead Generation and External Prospecting by TeamCalifornia Staff
- Professional Development Opportunities and Access to Industry Leaders
- Relationships with Other Economic Developers and Sector Experts
- On-line Resources and Market Research
- Social Networking with Trusted Peers
- Statewide Perspective on Issues and Opportunities
- Access to a Network of Professionals Dedicated to California's Success
- The Power of a Public-Private-Partnership (PPP) model, including interface with colleagues in Sacramento and Washington, D.C.

Applying for Membership

Membership is available to individuals and organizations of good standing who are aligned with our mission and shared goals. We are a 501(c)(3), non-profit, headquartered in Sacramento. **For any questions about membership levels and benefits, email Robin Reimold at robin@teamca.org.**



TEAMCALIFORNIA MEMBERSHIP APPLICATION

INFORMATION

Organization	<input type="text"/>
Designated Contact Name	<input type="text"/>
Title	<input type="text"/>
Phone #	<input type="text"/>
Fax #	<input type="text"/>
Email Address	<input type="text"/>
Department	<input type="text"/>
Address	<input type="text"/>
City/State/Zip	<input type="text"/>
Website	<input type="text"/>

CHECK 1 BOX

ANNUAL MEMBERSHIP TYPE

AMOUNT

GOLDEN STATE SPONSOR

- Partner Sponsor *Recognition/sponsored participation in at least four events throughout the year \$25,000

GENERAL MEMBER

- Public or Private Utilities and Community Choice Aggregators \$10,000
- Regional Marketing Groups; Statewide Agency \$5,000
- Sub-regional Economic Development Organization; multiple cities or counties within a region \$3,500
- Economic Development Organization/Department serving a single county or city \$2,500
- Workforce Investment Board; Community Colleges and Universities \$2,500

ASSOCIATE MEMBER

- Private Business (ie: Financial Institutions; Brokerage firms, Indian Tribe) \$5,000

Please make your check payable to TeamCalifornia and send along with this application to:

TeamCalifornia | 11762 DePalma Rd., Suite C #3, Corona, CA 92883 | (949) 278-5719 | Tax ID # 20-5873843



STAFF REPORT

TO: Lindsay City Council
FROM: Neyba Amezcua, Director of City Services & Planning
DEPARTMENT: City Services & Planning
ITEM NO.: 10.7
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Consider Minute Order Approval of the City of Lindsay Pedestrian Pathways Program Draft from Quad Knopf, Inc. (QK, Inc.).

BACKGROUND | ANALYSIS

The City of Lindsay and the Tulare County Association of Governments (TCAG) have proposed utilizing Measure R funds to develop the City's Pedestrian Pathways Program ("Pathways") and to provide funding for the construction of the proposed priority projects identified through the program.

The City's initial pathways report, titled Pedestrian Pathways Program, was completed in October 2014. That report introduced the Pathways Program, summarized pedestrian accessibility gaps, and estimated improvement costs for the Roosevelt High School area, including improvements along Sequoia Avenue and Parkside Avenue.

The City is expanding the program to identify accessibility gaps to other community centers throughout the City and identify, plan, and prioritize the related improvement projects. The Pathways Program includes providing a report summarizing the pedestrian accessibility information and implementation of the program. This report follows the format of the October 2014 report. It provides a City map showing several locations for proposed pathway and accessibility improvements throughout the City, along with a list of these locations. Construction activities and estimated costs for selected priority improvements are included herein, with the intention that the City can proceed with selecting the design of desired improvements according to City priority and funding.

Proposed modifications/changes to the draft are highlighted in yellow within the attached report.

Staff recommends that Council approve the draft document as presented.

No environmental review is required for this Pedestrian Pathways Plan adoption.



STAFF REPORT

FISCAL IMPACT

No fiscal impact.

ATTACHMENTS

- DRAFT Pedestrian Pathways Program

DRAFT

CITY OF LINDSAY
PEDESTRIAN PATHWAYS PROGRAM



MARCH 2022



DRAFT

PEDESTRIAN PATHWAYS PROGRAM

Prepared for:

City of Lindsay
City Services Department
150 N. Mirage Avenue
Lindsay, CA 93247
Contact Person: Neyba Amezcua
Phone: 559-562-7102 ext. 8041

Consultant:



901 East Main Street
Visalia, CA 93292
Contact: Stephen Bahr
Phone: (559) 733-0440
Fax: (559) 733-7821

March 2022

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Project #210281

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SECTION 2 - Identify Improvement Locations 3

SECTION 3 - Identify Project Opinion of Probably Cost..... 4

SECTION 4 - Identify Priorities..... 5

SECTION 5 - Develop Construction Documents for Top Priorities..... 6

List of Appendices

- I. City Sidewalk Survey Results GIS Map (2017)
- II. City Pedestrian Pathways Improvements GIS Map and Tabulated Data (2021)
- III. City Pedestrian Pathways GIS/Aerial Background Image Map (2021)
- IV. Improvement Locations w/ Aerial Imagery (2021)
 - a. Westmore Court (Kern Street to W. Mariposa Street)
 - b. Oak Avenue (W. Tulare Road to City Limits)
 - c. E. Alameda Street (N. Elmwood Avenue to Orange Avenue)
 - d. Alameda Street (Maple Avenue east to end of cul-de-sac Hickory Street)
 - e. Sycamore Street (E. Hermosa Street to E. Tulare Road)
 - f. Laurel Avenue (E. Hermosa Street to E. Tulare Road)
 - g. 1st, 2nd, and 3rd Streets (East of Homassel Avenue to Bellah Avenue)
 - h. E. Samoa Street (N. Gale Hill Avenue to Bellah Avenue)
 - i. W. Hickory Street and Parkside Avenue (Road 214 to E. Sierra View Street)
- V. Opinion of Probable Cost Worksheets
 - a. Westmore Court (Kern Street to W. Mariposa Street)
 - b. Oak Avenue (W. Tulare Road to City Limits)
 - c. E. Alameda Street (N. Elmwood Avenue to Orange Avenue)
 - d. Alameda Street (Maple Avenue east to end of cul-de-sac Hickory Street)
 - e. Sycamore Street (E. Hermosa Street to E. Tulare Road)
 - f. Laurel Avenue (E. Hermosa Street to E. Tulare Road)
 - g. 1st, 2nd, and 3rd Streets (East of Homassel Avenue to Bellah Avenue)
 - h. E. Samoa Street (N. Gale Hill Avenue to Bellah Avenue)
 - i. W. Hickory Street and Parkside Avenue (Road 214 to E. Sierra View Street)

INTRODUCTION

The City of Lindsay and the Tulare County Association of Governments (TCAG) have proposed utilizing Measure R funds to develop the City's Pedestrian Pathways Program ("Pathways") and to provide funding for the construction of the proposed priority projects identified through the program.

The City's initial pathways report, titled *Pedestrian Pathways Program*, was completed in October 2014. That report introduced the Pathways Program, summarized pedestrian accessibility gaps, and estimated improvement costs for the Roosevelt High School area, including improvements along Sequoia Avenue and Parkside Avenue.

The City is expanding the program to identify accessibility gaps to other community centers throughout the City and identify, plan, and prioritize the related improvement projects. The Pathways Program includes providing a report summarizing the pedestrian accessibility information and implementation of the program. This report follows the format of the October 2014 report. It provides a City map showing several locations for proposed pathway and accessibility improvements throughout the City, along with a list of these locations. Construction activities and estimated costs for selected priority improvements are included herein, with the intention that the City can proceed with selecting the design of desired improvements according to City priority and funding.

SECTION 1 - STUDY SCOPE

A pedestrian pathway improvement implies a facility physically separated from the roadway and intended for pedestrian use. The Pathways Program evaluates pedestrian pathways and connectivity gaps to various community centers throughout the City and identifies locations where improvements can be made. The project intends to create pedestrian connectivity from residential areas within the City to community centers, as residents within the city limits provide their own transportation, including walking and riding bicycles. Priority locations may include community centers such as parks, employment centers, churches, schools, retail centers, and other common areas.

QK evaluated pedestrian connectivity, accessibility, and ADA compliance to various City and community centers within the city limits. The initial evaluation was performed in September 2021. It included a review of City maps and aerial imagery and a field investigation and visual survey of pedestrian pathways and connectivity gaps throughout the City.

The City provided QK with their GIS Sidewalk Survey Results Map, dated August 22, 2017, to assist in the pathways evaluation. The GIS map shows the location and grade/condition of sidewalks throughout the City and shaded areas showing designated parks, schools, and downtown district areas. The map guided a visual survey and pathways evaluation to determine locations for potential connectivity improvement projects.

After completing the visual survey, QK compiled and tabulated the collected information onto a GIS map for city use.

The following maps and tabulated information are provided with this report for reference:

- City-provided Sidewalk Survey Results Map as Appendix I.
- Pedestrian Pathways Improvement Map, Tabulated Street Data as Appendix II – A scaled map and corresponding tabulated information are included. The tabulated data includes accessibility observations and locations for potential improvements. The map graphically identifies connectivity gaps and the locations of proposed improvements.
- Pedestrian Pathways Improvement Map with Aerial Imagery as Appendix III.

The proposed projects would involve the design of pedestrian accessibility improvements as required, depending on location, including curb, gutter and sidewalk, tree wells, and trees, along with necessary automatic irrigation system, asphalt paving and where required, underground utilities (storm drain, telephone).

SECTION 2 - IDENTIFY IMPROVEMENT LOCATIONS

The Pathways Program includes generating and maintaining a list of connectivity gaps and locations where new pedestrian access can be provided or existing pedestrian access improved. One of the goals is to provide new sidewalk and associated infrastructure where needed, especially to shared and community areas, to allow and encourage pedestrian activity and accessibility routes throughout the City.

The City can select and prioritize pedestrian accessibility improvement projects that have been identified through the program based on the most urgent needs of the community and available funding. This report includes a detailed Construction Cost Estimate for priority projects selected by the City:

- a. Westmore Court, new sidewalk along both west side and east side, from Kern Street to W. Mariposa Street (~1330 ft).
- b. Oak Avenue, new sidewalk along both west and east sides, from W. Tulare Road to City Limits (~1110 ft).
- c. E. Alameda Street, add sidewalk along both north side and south side, from N Elmwood Ave to Orange Ave (~2,000 ft).
- d. Alameda Street, add sidewalk along both north and south side, from Maple Avenue east to end of the cul-de-sac (~550 ft).
- e. Sycamore Avenue, add curb, gutter, and sidewalk where required on the west side of the street; where curb and gutter exist, add sidewalk along east side and sections on the west side, from E. Hermosa Street to E. Tulare Road (~1,500 ft).
- f. Laurel Avenue, add sidewalk along east side and ^{west side} sections on the west side, from E. Hermosa Street to E. Tulare Road (1,200-ft).
- g. 1st, 2nd, and 3rd Streets, add curb, gutter, and sidewalk where required on north and south sides of the street; for locations with only existing curb and gutter, add sidewalk; from east of Homassel Avenue to Bellah Avenue (~1,650 ft of improvements).
- h. E. Samoa Street, add a sidewalk on the ^{north & south} east and west sides of the street, from N. Gale Hill Avenue to Bellah Avenue (~500 ft).
Should this also say, Whitney to Sierra view ?
- i. Parkside Avenue, east side, from **Whitney Street to E. Hickory Street** (west side by Developer; south side of W. Hickory Street by same Developer) - add curb, gutter, and sidewalk (~800 ft).

SECTION 3 - IDENTIFY PROJECT OPINION OF PROBABLE COST

A Detailed Engineer’s Estimate for each of the selected Improvement locations is provided as Appendix V.

- a. Westmore Court, West & East Side (Kern St to W. Mariposa St) \$148,350
- b. Oak Avenue, West & East Side (W. Tulare Road to City Limits) \$216,530
- c. E. Alameda Street, North & South Side (N Elmwood Ave to Orange Ave) \$251,545
- d. Alameda Street, North & South Side (Maple Ave. to end of cul-de-sac) \$113,000
- e. Sycamore Avenue, West & East Side (E. Hermosa Street to E. Tulare Rd) \$114,827
- f. Laurel Avenue, West side & East side **West Side** (E. Hermosa Street to E. Tulare Rd) \$217,500
- g. 1st, 2nd & 3rd Streets, North & South Side (E of Homassel Ave to Bellah Ave) \$261,825
- h. E Samoa Street, North & South side **West & East Side** (N. Gale Hill Avenue to Bellah Ave) \$ 85,400
- i. Parkside Avenue, East Side (**from Whitney St to E. Hickory St**) \$208,500

should this also say, From Whitney to Sierra view. Aerial image shows from sierra view to Hickory st

SECTION 4 - IDENTIFY PRIORITIES

I. 5-Year Plan

The City will review the identified priority improvement locations and designate those to be included under the Pedestrian Pathways Program 5-Year Plan. The remaining locations will be included under the 10-Year Plan.

- a. Pending City selection of 5-Year Plan projects – TBD.

II. 10-Year Plan

- a. Pending City selection of 10-Year Plan projects – TBD.

SECTION 5 - DEVELOP CONSTRUCTION DOCUMENTS FOR TOP PRIORITIES

QK will provide the estimated cost to develop plans and specifications for the three top priority projects shown in the 5-Year Plan, to allow the City to competitively bid the projects.

The project plans will be developed by QK, as contract City engineer, collaborating with City staff. Bidding and project management will be performed by City staff, and construction engineering will be performed by others.

Once TCAG has approved this Pedestrian Pathways Program, development of plans and specifications will begin for the three top priority projects identified above to progress toward bidding and ultimately construction. As funding becomes available, projects identified in this plan will be moved forward in a similar fashion.

APPENDIX I

CITY SIDEWALK SURVEY RESULTS GIS MAP

Sidewalk Survey Results Map

Draft 8/22/17



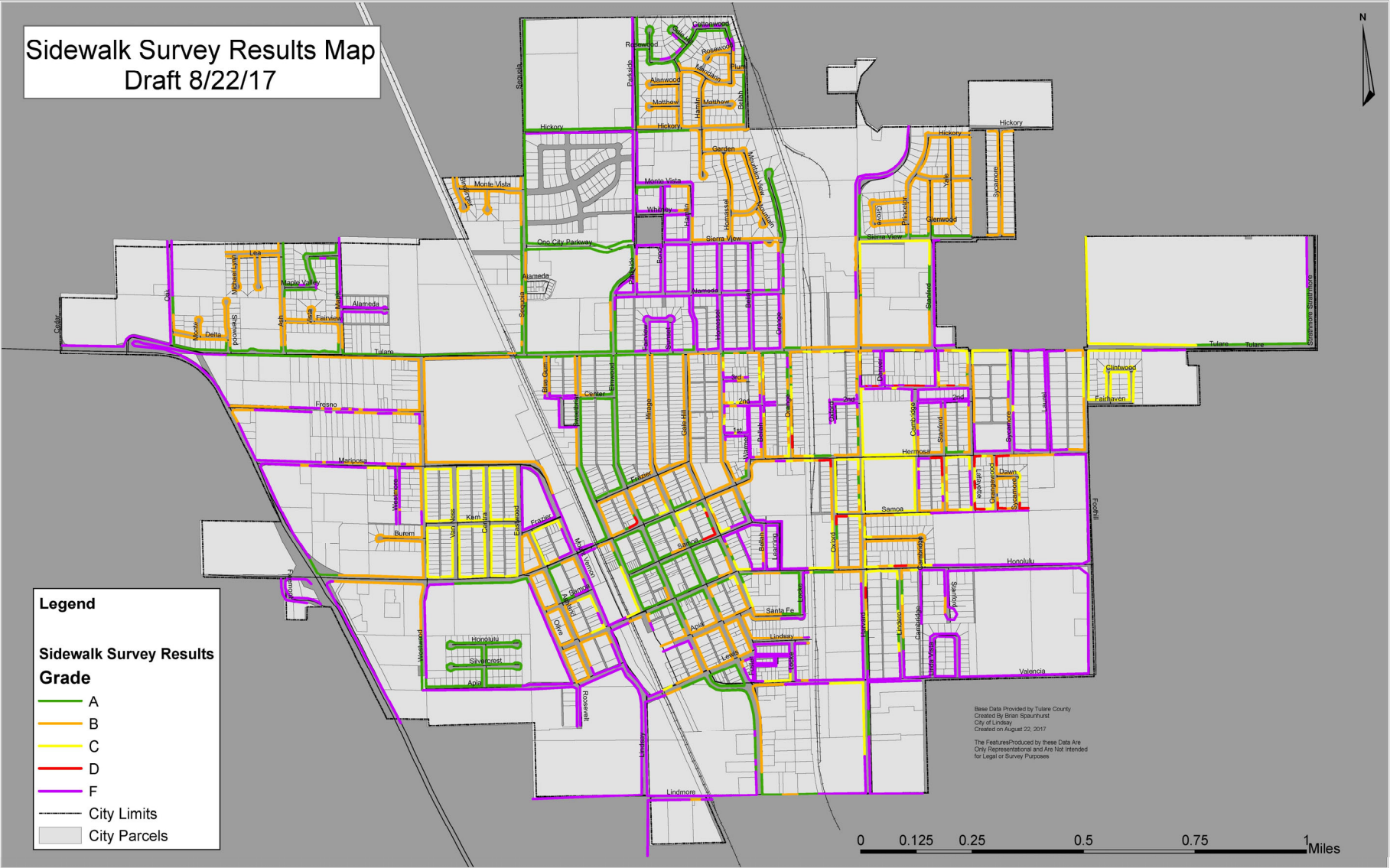
Legend

Sidewalk Survey Results

Grade

- A
- B
- C
- D
- F

- City Limits
- City Parcels



Base Data Provided by Tulare County
 Created By Brian Spaulhurst
 City of Lindsay
 Created on August 22, 2017
 The Features Produced by these Data are
 Only Representational and are Not Intended
 for Legal or Survey Purposes



APPENDIX II

**CITY PEDESTRIAN PATHWAYS IMPROVEMENTS
GIS MAP AND TABULATED DATA**

A

B

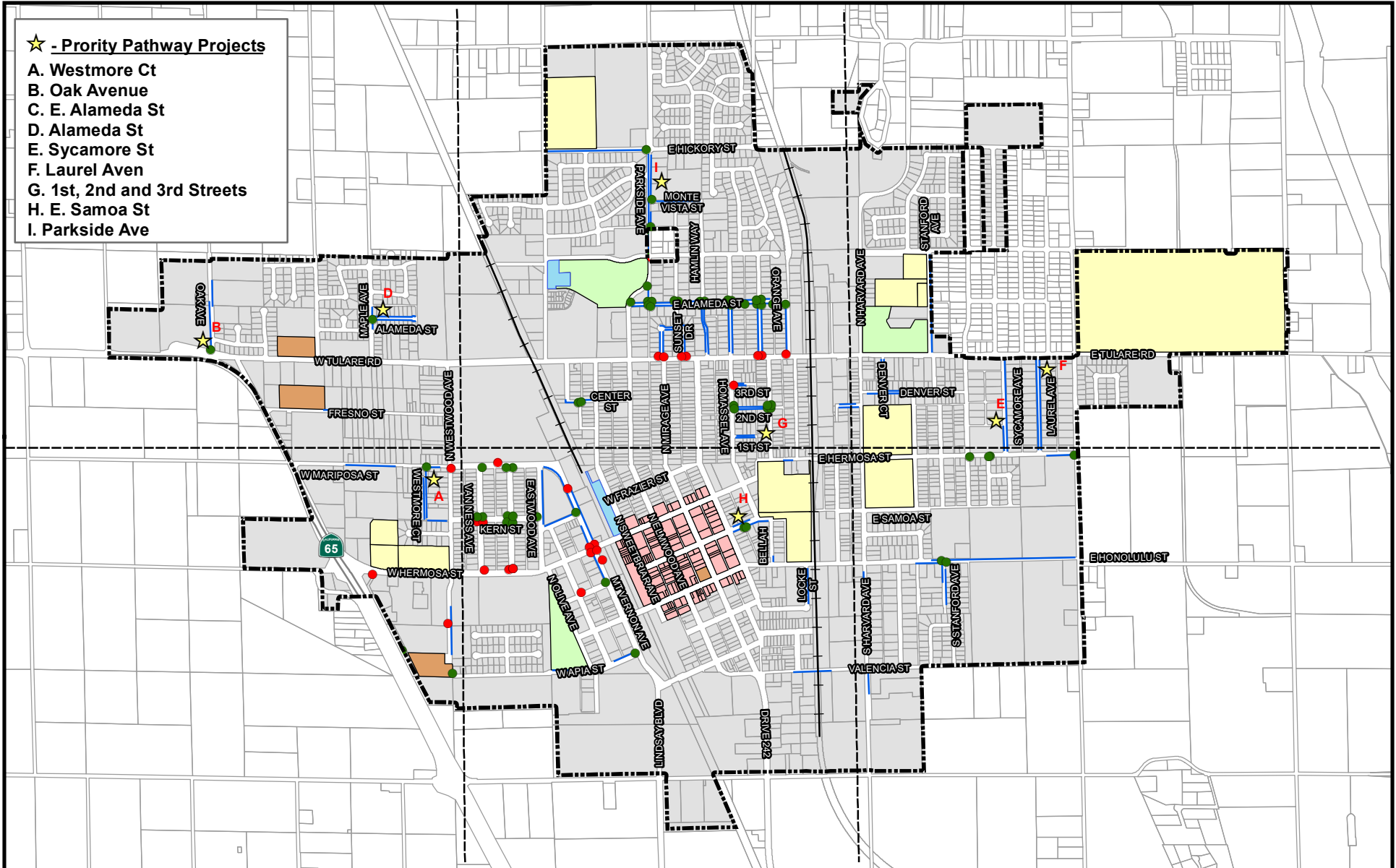
C

★ - Priority Pathway Projects

- A. Westmore Ct
- B. Oak Avenue
- C. E. Alameda St
- D. Alameda St
- E. Sycamore St
- F. Laurel Ave
- G. 1st, 2nd and 3rd Streets
- H. E. Samoa St
- I. Parkside Ave

1

2



City of Lindsay Predestrian Pathways Program

Accessibility and ADA Survey

Curb Ramps

- Needs Improvement
- Missing Curb Ramp

Sidewalks

- Missing Sidewalk
- ▭ City Limit

Area Designations

- ▭ Downtown District
- ▭ Elderly Homes
- ▭ Park
- ▭ School
- ▭ Wellness/McDermont
- ▭ Land Parcel



0 Miles 0.3

March 2022

**CITY OF LINDSAY - PEDESTRIAN PATHWAYS PROGRAM
TABULATED WALKING SURVEY DATA AND PATHWAYS EVALUATION, CONNECTIVITY GAPS AND IMPROVEMENTS SUMMARY**

GIS MAP LOCATION ID	STREET NAME	FROM	TO	SIDE(S) OF STREET	LENGTH OF IMPROVEMENTS (FT)	PROPOSED CONNECTIVITY IMPROVEMENTS	CITY PRIORITY ²
A1	ALAMEDA ST	Maple Ave	End of Cul-de-Sac	N,S	550, 550	West to East: Sidewalk only (existing roll curb and gutter). 550-ft of new sidewalk on each side of street, from Maple Ave to end of cul-de-sac	D
A1	MAPLE AVE	70-ft S of Alameda St	72-ft N of Alameda St	E	70, 72	South to North: Sidewalk only along 70-ft south from Alameda St. along Maple Ave. (existing standard curb and gutter); Sidewalk only for 24-ft north from Alameda St. along Maple Ave. (existing roll curb extends about 24-ft on Tulare Ave); new curb, gutter and sidewalk for 48-ft [72-ft total of new sidewalk]	
A1	OAK AVE	W Tulare Rd	S. of City Limits	W,E	630, 476	South to North: New curb, gutter and sidewalk on west side of street from W Tulare Rd to residential driveway, 630-ft. New curb, gutter and sidewalk on east side of street extending north from existing residential property north to ultimate residential driveway ~476-ft.	B
A2	W MARIPOSA ST	N Westwood Ave	Eastwood Ave	S		West to East: - Existing sidewalk, appears to narrow, obstructions, check for ADA Compliance	
A2	W MARIPOSA ST	Culligan Water Conditioning Facility	W of Westmore Ct	S	610	West to East: 610-ft Sidewalk only (existing curb and gutter present), to west extent of residences. No curb, gutter or sidewalk further to SR 65.	
A2	W MARIPOSA ST	Culligan Water Conditioning Facility	W of Westmore Ct	N	174, 138, 240	West to East: Sidewalk only (existing curb and gutter present). Between the 174-ft and 138-ft proposed sidewalk improvements, is an existing frontage/intermediate property that has sidewalk already. No curb, gutter or sidewalk present beyond west extent of residences. The 240-ft connecting segment is located across from 878 Mariposa St.	
A2	W MARIPOSA ST	Westmore Ct	E of Westmore Ct	S	172	West to East: Sidewalk only (existing curb and gutter present).	
A2	WESTMORE CT	Kern St	W Mariposa St	E	658	South to North: Sidewalk only (existing curb and gutter present).	A
A2	WESTMORE CT	Kern St	W Mariposa St	W	670	South to North: Sidewalk only (existing curb and gutter present). One home front along west side of street does have existing sidewalk (~80-ft), such that this distance can be subtracted from length indicated.	A
A2	KERN STREET	Westmore Ct	N Westwood Ave	N	260	West to East: Curb, gutter and sidewalk needed; curb ramp may be added and continuous length of sidewalk added in conjunction with SW13B sidewalk installation	
A2	N WESTWOOD AVE	N of W Apia St	W Hermosa St	E	650	South to North: Sidewalk only (existing curb and gutter present) - ~650-ft of new sidewalk would complete existing gap, and tie into recently new sidewalk at new apartment complex.	
B1	E ALAMEDA ST	N Elmwood Ave	Orange Ave	W,E	2,000	West to East: Sidewalk needed (existing roll curb only)	C
B1	3RD ST	Homassel Ave	East of Homassel Ave	N, S	148, 158	West to East: Sidewalk Only (Existing curb and gutter)	G
B1	2ND ST	East of Homassel Ave	N. Bellah Ave	N	150	West to East: Sidewalk, Curb and Gutter	G
B1	2ND ST	West of Warmer Ct.	N. Bellah Ave	S	256	West to East: Sidewalk, Curb and Gutter (from 120-ft west of Wormer Ct cross street, 136-ft east to Bellah Ave.)	G
B1	1ST ST	East of Homassel Ave	N. Bellah Ave	N,S	276, 276	West to East: Sidewalk Only (Existing curb and gutter)	G
B1	2ND ST	West of N. Harvard Ave	N. Harvard Ave	N,S	270, 270	West to East: 2nd street segment runs along the side of residential homes. The street has no curb, gutter or sidewalk and leads from N. Harvard Avenue to Commercial/Warehouse buildings.	G
B1	ORANGE AVE	E Tulare Rd	E Alameda St	W	630	South to North: Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb	
B1	ORANGE AVE	North of E Alameda St	889 Orange, (north of E Alameda St)	W	376	South to North: Sidewalk only (Existing curb and gutter)	
B1	N BELLAH AVE	E Tulare Rd	E Alameda St	W, E	632	South to North: Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb	
B1	N BELLAH AVE	E Alameda St	E Sierra View St	W, E	560	South to North: Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb	
B1	HOMASSEL AVE	E Tulare Rd	E Alameda St	W, E	636	South to North: Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb	
B1	HOMASSEL AVE	E Alameda St	E Sierra View St	W, E	564	South to North: Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb	
B1	HAMLIN WAY	E Tulare Rd	E Alameda St	W, E	645	South to North: Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb	
B1	HAMLIN WAY	E Alameda St	E Sierra View St	W, E	560	South to North: Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb	
B1	SUNSET/FAIRVIEW DR LOOP	E Tulare Rd	E Tulare Rd	ALL	1150	Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb [Outside Loop]	
B1	SUNSET/FAIRVIEW DR LOOP	E Tulare Rd	E Tulare Rd	ALL	900	Sidewalk only (Existing roll curbing/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb [Inside Loop]	
B1	HAMLIN WAY	Whitney St	Monte Vista St	E	376	South to North: Sidewalk, Curb and Gutter	
B1	MONTA VISTA ST	Parkside Ave	Hamilin Way	N	650	West to East: Sidewalk, Curb and Gutter	
B1	W HICKORY ST	City Limits	Parkside Ave	N, S	NA	West to East: Sidewalk, Curb and Gutter for approximately 1350-ft (length of street section) 665-ft (N Side) [BY DEVELOPER]	
B1	PARKSIDE AVE	E Sierra View St	E Hickory St	W	NA	South to North: Sidewalk, Curb and Gutter [BY DEVELOPER]	
B1	PARKSIDE AVE	Whitney St	E Hickory St	E	800	South to North: Sidewalk, Curb and Gutter; Tie-into existing section of sidewalk improvements/curb ramp at SE corner of Parkside Ave and Monte Vista St.	I
B1	CENTER ST	N Sweetbrier Ave	Blue Gum Ave	S	396	South to North: Sidewalk, Curb and Gutter; 352-ft along Center St; +44-ft onto W side of Blue Gum Ave	
B1	CENTER ST	N Sweetbrier Ave	Blue Gum Ave	N	312	South to North: Sidewalk, Curb and Gutter	
B2	E HONOLULU ST	East of S Cambridge Ave	City Limits	N	485	West to East: Sidewalk, Curb and Gutter	
B2	E HONOLULU ST	East of S Cambridge Ave	City Limits	S	675	West to East: Sidewalk, Curb and Gutter	
B2	VALENCIA ST	Locke St	East of RR Tracks	S	446	West to East: Sidewalk, Curb and Gutter (Excludes 68-ft of AC Parking Lot w/ curb and gutter from existing sidewalk)	
B2	LOCKE ST	Cul-de-sac	E Honolulu St		546	South to North: Sidewalk only for 546-ft (existing curb and gutter present) including sidewalk around portion of cul-de-sac	
B2	BELLAH	E Honolulu St	N of E Honolulu St	W	64	South to North: Sidewalk only for 64-ft (existing curb and gutter present). Non ADA compliant curb ramp (SW Corner of Bella and E Honolulu St.)	
B2	BELLAH	E Honolulu St	N of E Honolulu St	E	40	South to North: New Curb Ramp (SE Corner of Bella and E Honolulu St)	
B2	E SAMOA ST	N Gale Hill Ave	Bellah	S	494	West to East: Sidewalk only	H
B2	E SAMOA ST	N Gale Hill Ave	Homassel Ave	N	172	West to East: 172-ft Sidewalk only (existing curb and gutter present), excludes another 60-ft of AC area along unit frontage	H
B2	N MT VERNON AVE	W Samoa St	E Hermosa St	W	87	South to North: Sidewalk area is AC pavement - Industrial Area	
B2	N MT VERNON AVE	W Samoa St	E Hermosa St	E	NA	South to North: Industrial Area - Sidewalk only. Existing Parking Usage and older buildings present	
B2	N MT VERNON AVE	W Hermosa St	W Mariposa St	E	706	South to North: Industrial Area - Sidewalk only. Existing Parking Usage and older buildings present	
B2	N MT VERNON AVE	W Hermosa St	W Mariposa St	W	1230	South to North: Sidewalk Only. Industrial Area	
B2	EASTWOOD AVE	W Frazier St	W Mariposa St	E	760	South to North: Sidewalk, Curb and Gutter required, from north side of W Frazier Street, continuing to west and heading north at east side of Eastwood Ave. [See SW7]	
B2	W FRAZIER ST	Eastwood Ave	N Mt Vernon Ave	N	435	West to East: Sidewalk, Curb and Gutter required, from north side of W Frazier Street, continuing to west and heading north at east side of Eastwood Ave [See SW6]	
B2	W SAMOA ST	Eastwood Ave	N Mt Vernon Ave	N	TBD	West to East: Existing sidewalk, with non ADA-compliant slope towards street, in excess of 2%, per field measurements	
B2	W APIA ST	S Olive Ave	N Mt Vernon Ave	N	330	West to East: Sidewalk, Curb and Gutter. Existing alley may require adjustment as part of this work.	
C1	DENVER ST	E. of N. Harvard Ave	N. Cambridge Ave	S	40, 192, 192	West to East: Sidewalk only, (Existing std curb and gutter) - Includes three segments ~424-ft total length. The 40-ft segment would include installing new sidewalk on existing AC area between homes.	
C1	DENVER ST	Denver Ct.	N. Cambridge Ave	N	175	West to East: Sidewalk only, (Existing std curb and gutter) - Includes replacement of AC sidewalk and may include replacement or reconfiguration of up to three residential drive approaches.	

C1	DENVER CT	Denver St	E Tulare Rd	W,E	420, 420	South to North: This narrow residential road has no curb, gutter or sidewalk.	
C1	STANFORD AVE	E Tulare Rd	E Sierra View St	E	1100	South to North: Sidewalk only, existing curb and gutter for 1240-ft. [Sidewalk present for three properties, about 140-ft of entire street length]	
C1	SYCAMORE AVE	E Hermosa St	North of Hermosa Street	W	328	South to North: Curb, Gutter and Sidewalk, southwest corner property (Hermosa and Sycamore)	E
C1	SYCAMORE AVE	North of Hermosa Street (from side alley)	439 N. Sycamore	W	170	South to North: Sidewalk only (Existing roll-curb/gutter) or Curb, Gutter and Sidewalk to replace existing roll curb.	E
C1	SYCAMORE AVE	North of Hermosa Street	E Tulare Rd	W	180	South to North: Sidewalk only (Existing Roll-Curb/Gutter) - Length includes adding sidewalk at existing parking lot at SW corner of Sycamore Ave. and E Tulare Rd. May include replacement of start existing AC residential drive approach w/ valley gutter with new residential drive approach w/ depressed curb.	E
C1	SYCAMORE AVE	E Hermosa St	E Tulare Rd	E	1170	South to North: Sidewalk only (Existing roll-curb/gutter). May include rework of existing concrete residential drive approaches	
C1	LAUREL AVE	E Hermosa St	E Tulare Rd	W, E	1180, 1180	South to North: Sidewalk only (Existing Roll-Curb/Gutter), or Curb, Gutter and Sidewalk to replace existing roll curb	F
C2	E HERMOSA ST	LAUREL AVE	RD 224	S	372	West to East: Complete Curb, Gutter and Sidewalk along edge of Orchard, to Rd 224	
C2	E HERMOSA ST	DRIVEWAY	DRIVEWAY	S	118	West to East: Sidewalk Improvement only (Existing curb and gutter). May include replacement of start existing AC Residential Drive Approach w/ valley gutter with new residential drive approach w/ depressed curb. At east extent, tie in or replace existing (non-standard) concrete drive approach (End of Improvement)	
C2	S STANFORD AVE	Cul-de-sac	E Honolulu St	W	128;180	South to North: Sidewalk only for 128-ft (existing curb and gutter), Curb, Gutter and Sidewalk for 180-ft	
C2	S STANFORD AVE	Cul-de-sac	E Honolulu St	E	662	South to North: Sidewalk only for 618-ft, including sidewalk around portion of cul-de-sac (existing curb and gutter) Curb, Gutter and Sidewalk for ~44-ft	
C2	S HARVARD AVE	Valencia St	E Honolulu St	W	1050	South to North: Only (100+132)= 232-ft of Curb, Gutter and Sidewalk present on west side, along one property. Improvements: Sidewalk only for 252-ft (existing curb and gutter), Sidewalk, Curb and Gutter for 798-ft.	
C2	S HARVARD AVE	S of Valencia St	Valencia St	E	318	South to North: An existing 318-ft AC Walkway provides connection from where sidewalk ends, north to Valencia St.	

APPENDIX III

**CITY PEDESTRIAN PATHWAYS
AERIAL BACKGROUND IMAGE MAP**

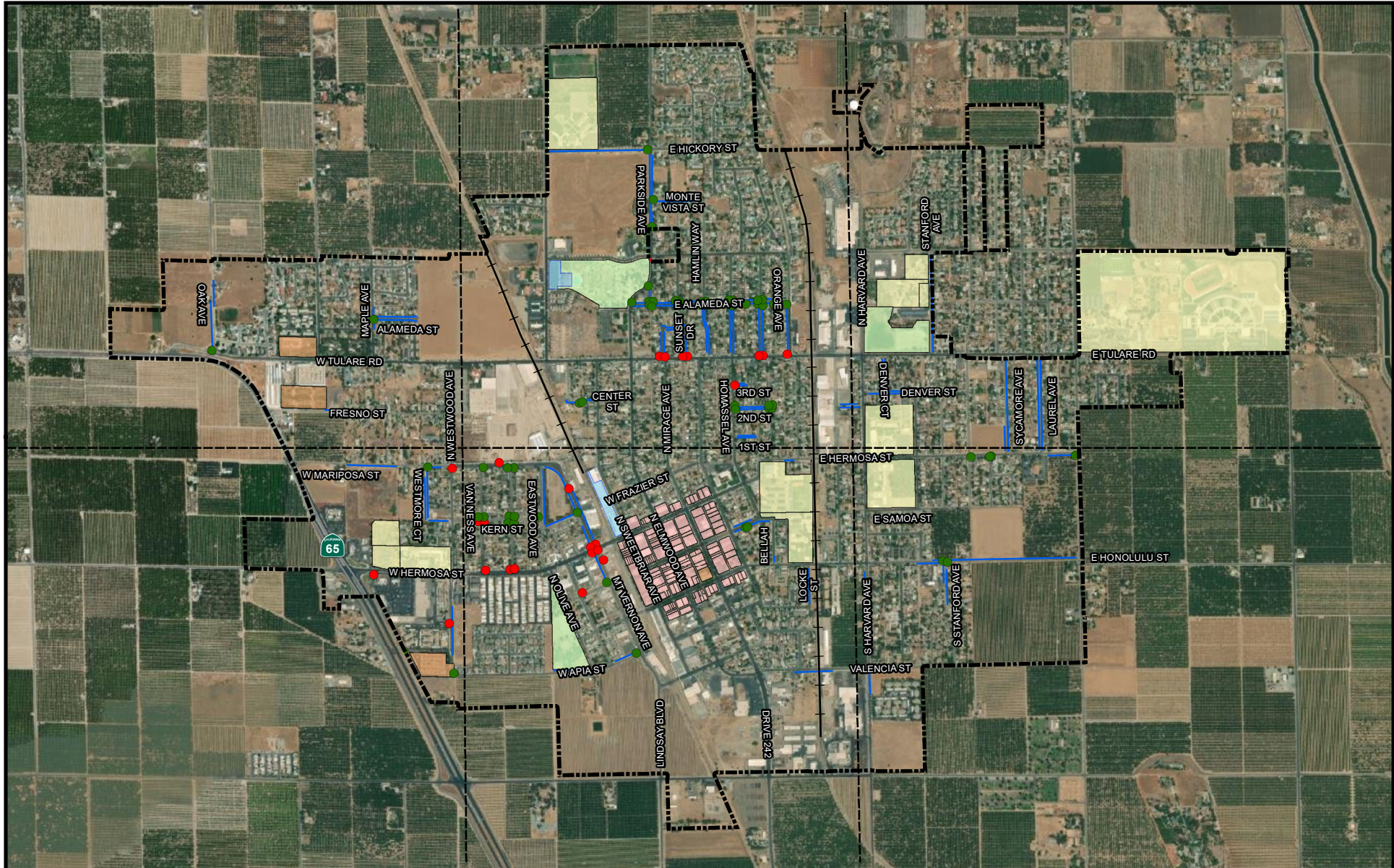
A

B

C

1

2



City of Lindsay Predestrian Pathways Program

Accessibility and ADA Survey

Curb Ramps

- Needs Improvement
- Missing Curb Ramp

Sidewalks

- Missing Sidewalk
- City Limit

Area Designations

- Downtown District
- School
- Elderly Homes
- Wellness/McDermont
- Park



0 Miles 0.3

December 2021

APPENDIX IV

**PRIORITY IMPROVEMENT LOCATIONS WITH
AERIAL IMAGERY**

Westmore Ct

W Mariposa St

W Mariposa St

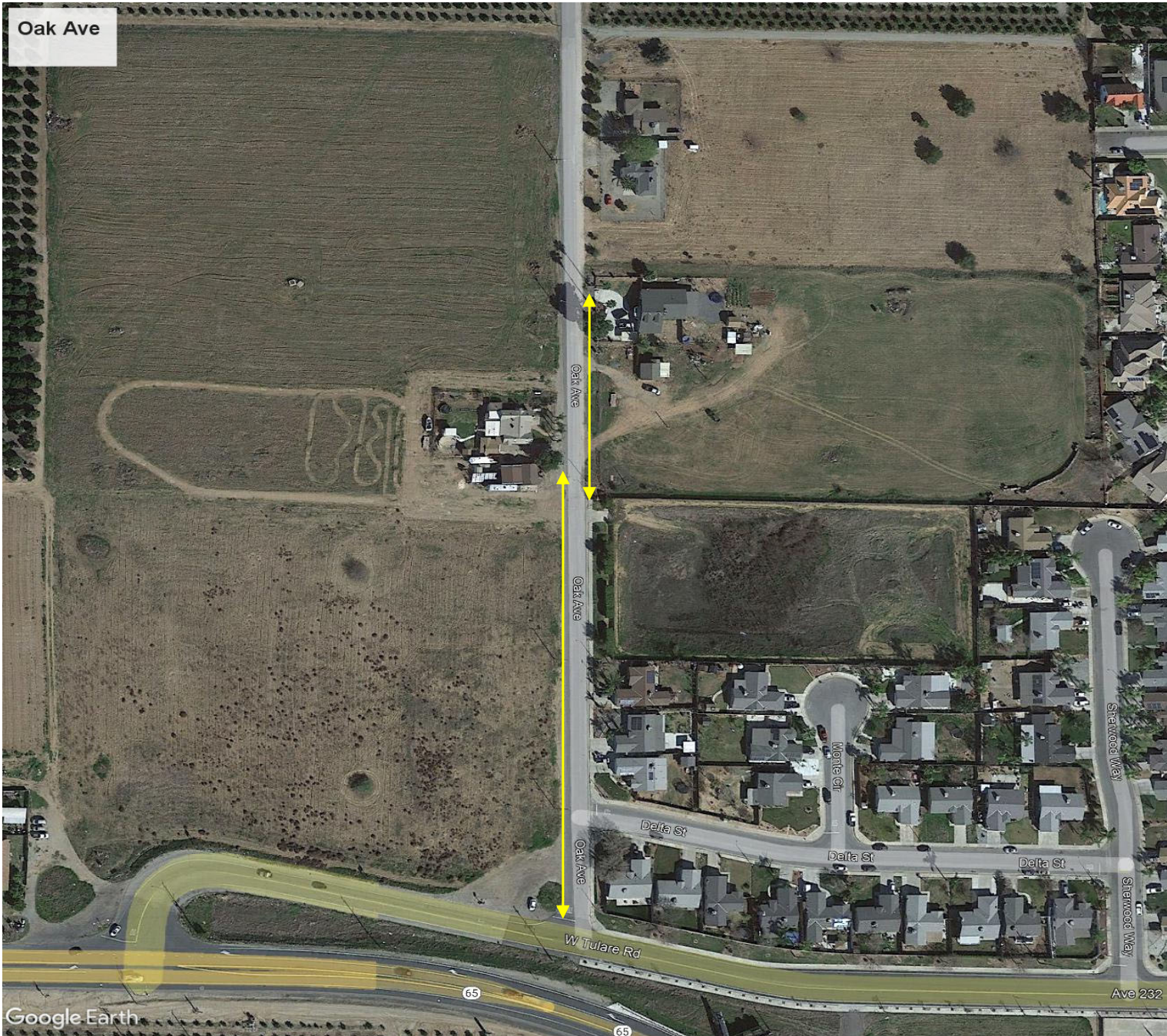
Westmore Ct

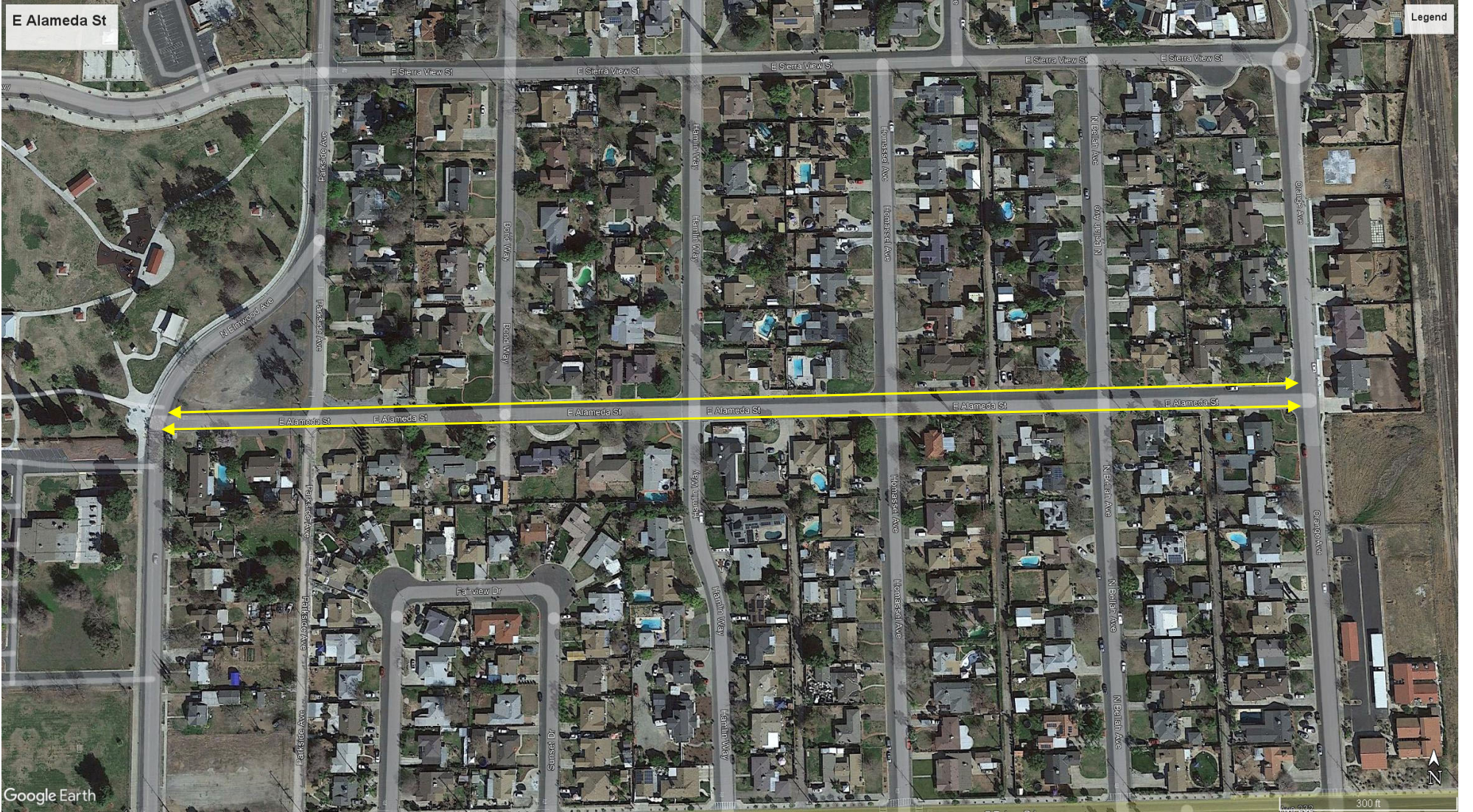
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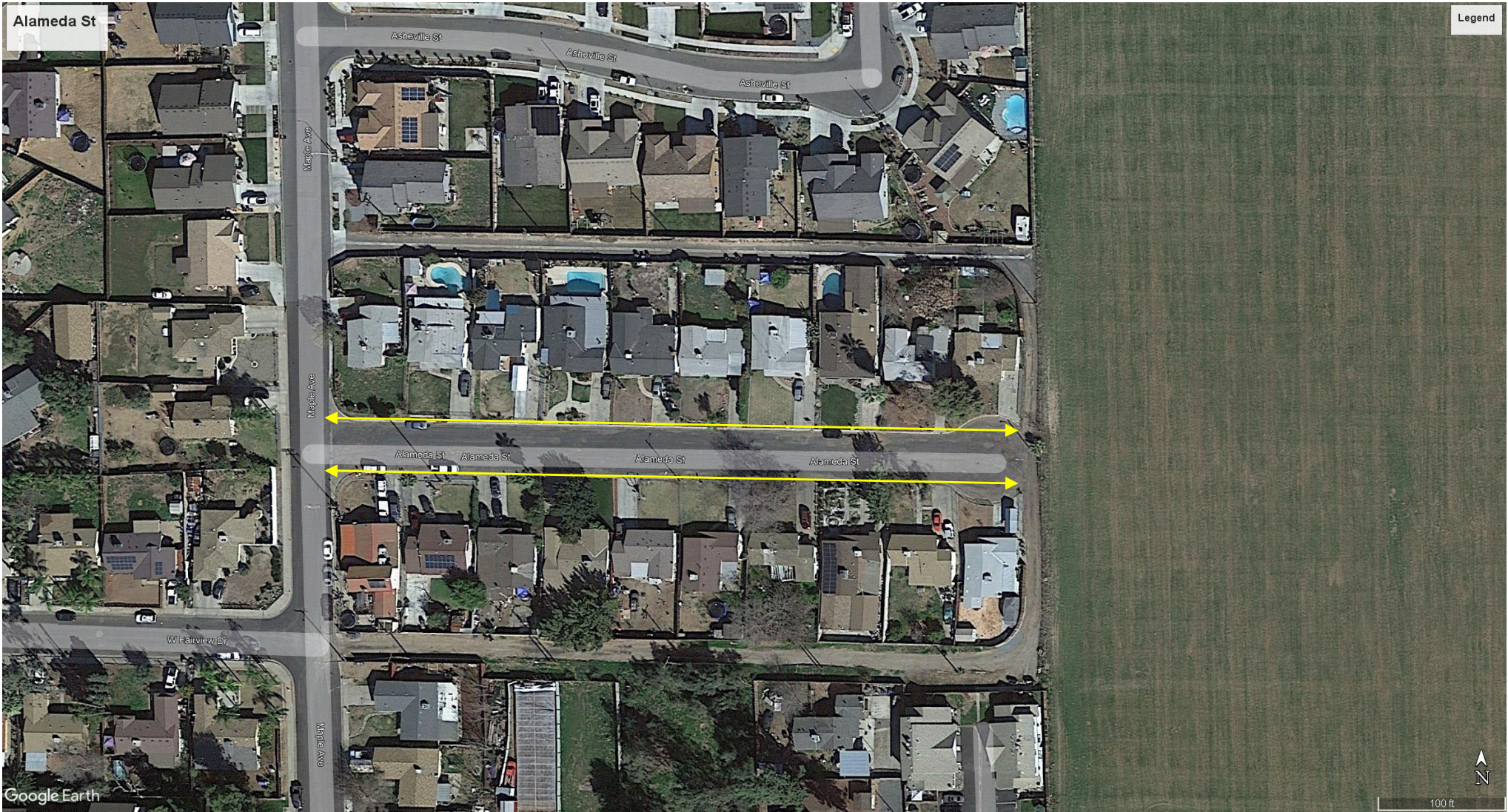
N Westwood Ave

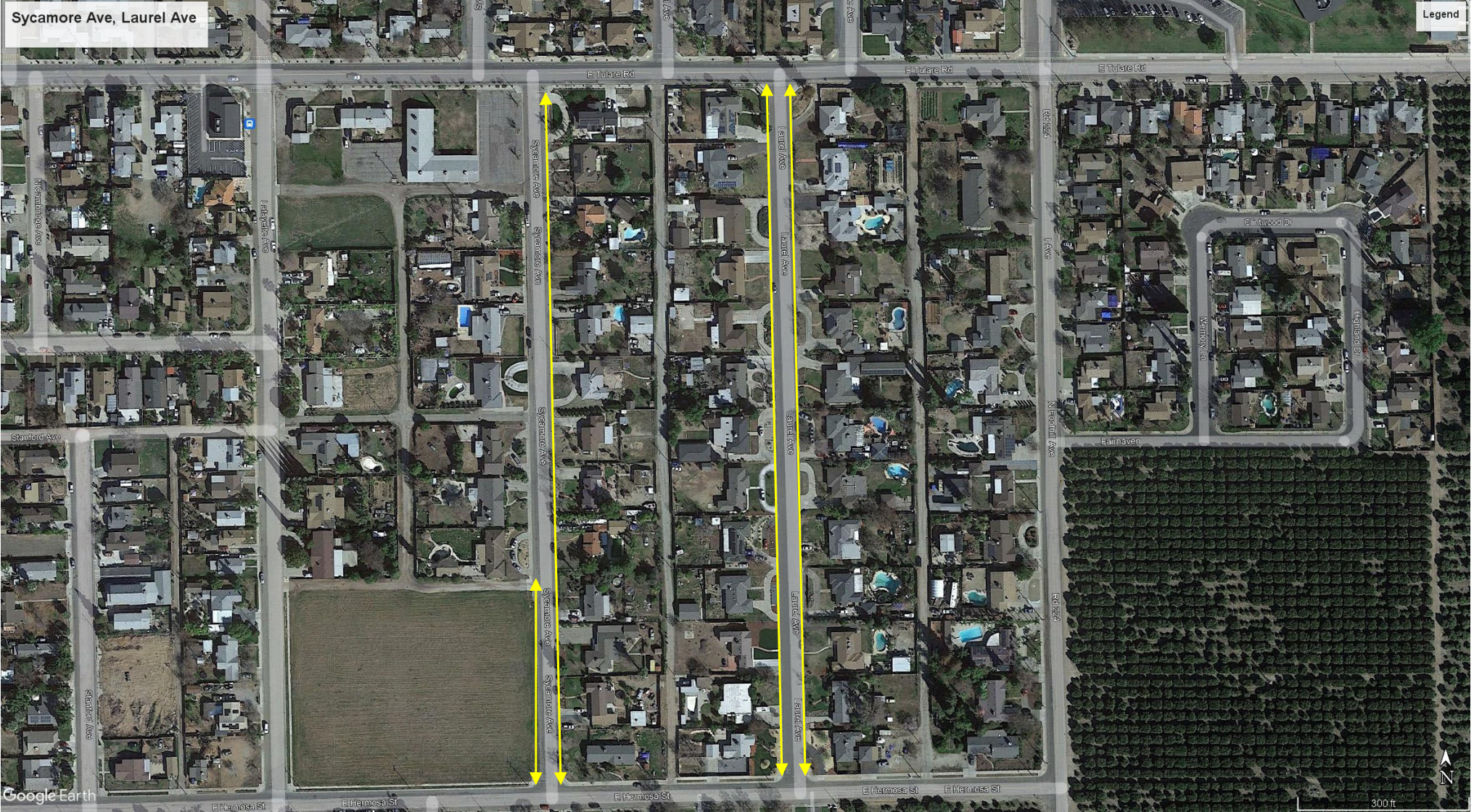
N Westwood Ave

Kern St



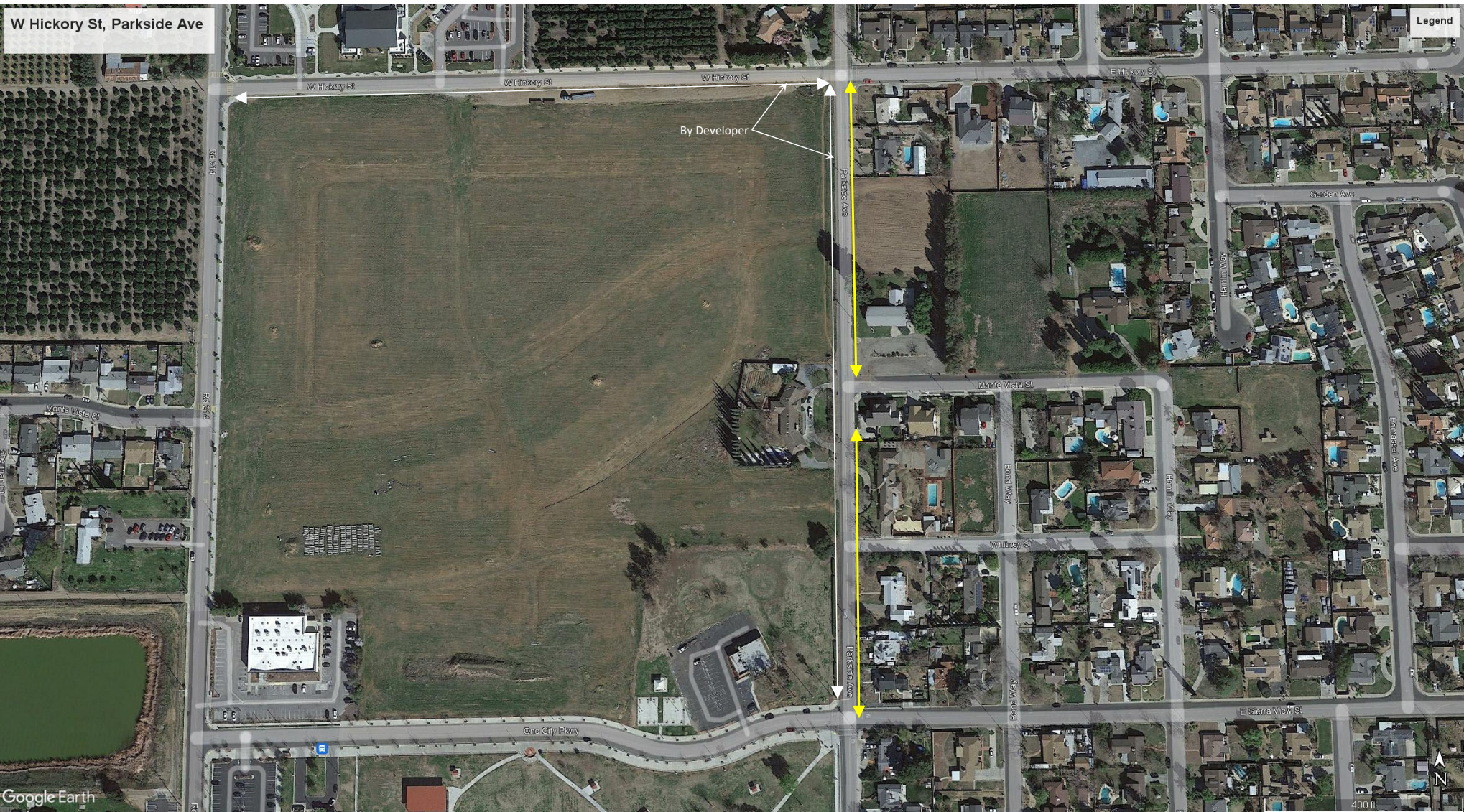












W Hickory St, Parkside Ave

Legend

By Developer

Google Earth

400 ft

APPENDIX V

OPINION OF PROBABLE COSTS WORKSHEETS

Detailed Engineer's Estimate

Agency: City of Lindsay Appendix V, b.
Name: Oak Avenue
Location: Oak Avenue, West and East side, W Tulare Rd to City Limits
Date: January 14, 2022
By: SB

Item No.	Description	Qty.	Units	Unit Cost	Total
1	Mobilization & Demobilization	LS	1	\$8,000.00	\$8,000
2	Traffic Control	LS	1	\$8,000.00	\$8,000
3	Demolition	LS	1	\$15,000.00	\$15,000
4	6" Barrier Curb & Gutter (Both Sides)	LF	1,110	\$35.00	\$38,850
5	Concrete Sidewalk	SF	5,600	\$10.00	\$56,000
6	Curb Ramp	Each	1	\$5,000.00	\$5,000
7	Residential Approach	Each	1	\$5,000.00	\$5,000
8	Asphalt Sawcutting	LF	1,150	\$3.00	\$3,450
9	Asphalt Paveout/Overlay	SF	1,200	\$15.00	\$18,000
10	Storm Drain Inlet	Each	1	\$5,000.00	\$5,000
11	Storm Drain Tie In	Each	1	\$5,000.00	\$5,000
12	15" Storm Drain Pipe	LF	50	\$100.00	\$5,000

Sub total \$172,300.00
 Contingency (10%) \$17,230.00
TOTAL: \$189,530.00

Preliminary Engineering \$17,000.00
 Construction Engineering \$10,000.00

TOTAL PROJECT \$216,530.00

Detailed Engineer's Estimate

Agency: City of Lindsay Appendix V., c.

Name: E Alameda Street Measure R Pedestrian Pathway

Location: E Alameda St, North and South Sides, N Elmwood Avenue to Orange Avenue

Date: January 14, 2022

By: SB

Item No.	Description	Qty.	Units	Unit Cost	Total
1	Mobilization & Demobilization	LS	1	\$10,000.00	\$10,000
2	Traffic Control	LS	1	\$10,000.00	\$10,000
3	Demolition	LS	1	\$12,000.00	\$12,000
4	6" Barrier Curb & Gutter (Existing)	LF	0	\$35.00	\$0
5	Concrete Sidewalk	SF	10,000	\$10.00	\$100,000
6	Curb Ramps	Each	22	\$3,000.00	\$66,000
7	Asphalt Sawcutting	LF	230	\$3.00	\$3,450
8	Asphalt Paveout/Overlay (TBD)	SF	TBD	\$15.00	\$0

Sub total \$201,450.00

Contingency (10%) \$20,145.00

TOTAL: \$221,545.00

Preliminary Engineering \$20,000.00

Construction Engineering \$10,000.00

TOTAL PROJECT \$251,545.00

Detailed Engineer's Estimate

Agency: City of Lindsay Appendix V., e.
Name: Sycamore Street, Measure R Pedestrian Pathway
Location: Sycamore Street, East and West Side, E Hermosa St to E Tulare Rd
Date: January 14, 2022
By: SB

Item No.	Description	Qty.	Units	Unit Cost	Total
1	Mobilization & Demobilization	LS	1	\$5,000.00	\$5,000
2	Traffic Control	LS	1	\$12,000.00	\$13,000
3	Demolition	LS	1	\$10,000.00	\$10,000
4	6" Barrier Curb & Gutter	LF	330	\$35.00	\$11,550
5	Concrete Sidewalk	SF	2,500	\$10.00	\$25,000
6	Asphalt Sawcutting	LF	340	\$3.00	\$1,020
7	Asphalt Paveout/Overlay	SF	1,800	\$15.00	\$27,000

Sub total	\$92,570.00
Contingency (10%)	\$ 9,257.00
TOTAL:	\$101,827.00

Preliminary Engineering	\$9,000.00
Construction Engineering	\$4,000.00

TOTAL PROJECT \$114,827.00

Detailed Engineer's Estimate

Agency: City of Lindsay Appendix V., f.
Name: Laurel Avenue Measure R Pedestrian Pathway
Location: Laurel Avenue, East and West side, E Hermosa St to E Tulare Rd
Date: January 14, 2022
By: SB

Item No.	Description	Qty.	Units	Unit Cost	Total
1	Mobilization & Demobilization	LS	1	\$12,000.00	\$12,000
2	Traffic Control	LS	1	\$25,000.00	\$25,000
3	Demolition	LS	1	\$20,000.00	\$20,000
4	6" Barrier Curb & Gutter	LF	0	\$35.00	\$0
5	Concrete Sidewalk	SF	11,800	\$10.00	\$118,000

Sub total \$175,000.00
 Contingency (10%) \$17,500.00
TOTAL: \$192,500.00

Preliminary Engineering \$17,000.00
 Construction Engineering \$8,000.00

TOTAL PROJECT \$217,500.00

Detailed Engineer's Estimate

Agency: City of Lindsay

Appendix V., g.

Name: 1st, 2nd, and 3rd Streets Measure R Pedestrian Pathway

Location: 1st, 2nd, and 3rd Streets, North and South side, Homassel Ave to N Bellah Ave

Date: January 14, 2022

By: SB

Item No.	Description	Qty.	Units	Unit Cost	Total
1	Mobilization & Demobilization	LS	1	\$10,000.00	\$10,000
2	Traffic Control	LS	1	\$20,000.00	\$20,000
3	Demolition	LS	1	\$25,000.00	\$25,000
4	6" Barrier Curb & Gutter	LF	950	\$35.00	\$33,250
5	Concrete Sidewalk	SF	9050	\$10.00	\$90,500
6	Curb Ramps	EA	8	\$4000.00	\$32,000

	Sub total	\$210,750.00
	Contingency (10%)	\$21,075.00
	TOTAL:	\$231,825.00

	Preliminary Engineering	\$20,000.00
	Construction Engineering	\$10,000.00

TOTAL PROJECT \$261,825.00

Detailed Engineer's Estimate

Agency:	City of Lindsay	Appendix V., h.
Name:	E Samoa St, Measure R Pedestrian Pathway	
Location:	E Samoa St, North and South side, Bellah to N Gale Hill Ave	
Date:	January 14, 2022	
By:	SB	

Item No.	Description	Qty.	Units	Unit Cost	Total
1	Mobilization & Demobilization	LS	1	\$5,000.00	\$5,000
2	Traffic Control	LS	1	\$8,000.00	\$8,000
3	Demolition	LS	1	\$10,00.00	\$10,000
4	6" Barrier Curb & Gutter	LF	0	\$35.00	\$0
5	Concrete Sidewalk	SF	3,300	\$10.00	\$33,000
6	Residential Approach	Each	1	\$5,000	\$5,000
7	Curb Ramps	EA	2	\$4,000.00	\$8,000

Sub total	\$69,000.00
Contingency (10%)	\$6,900.00
TOTAL:	\$75,900.00

Preliminary Engineering	\$6,500.00
Construction Engineering	\$3,000.00

TOTAL PROJECT \$85,400.00

Detailed Engineer's Estimate

Agency: City of Lindsay

Appendix V., i.

Name: Parkside Ave, Measure R Pedestrian Pathway

Location: Parkside Ave, East side, Whitney St to Hickory St;

Date: March 1, 2022

By: SB

Item No.	Description	Qty.	Units	Unit Cost	Total
1	Mobilization & Demobilization	LS	1	\$3,000.00	\$3,000
2	Traffic Control	LS	1	\$3,000.00	\$3,000
3	Demolition	LS	1	\$3,000.00	\$3,000
4	6" Barrier Curb & Gutter	LF	500	\$35.00	\$17,500
5	Concrete Sidewalk	SF	800	\$10.00	\$8,000
6	Curb Ramp	EA	2	\$4,000	\$8,000
7	Asphalt Sawcutting	LF	500	\$5.00	\$2,500
8	Asphalt Paveout/Overlay	SF	12,000	\$10.00	\$120,000
9	Drainage	TBD			

Sub total	\$165,000.00
Contingency (10%)	\$16,500.00
TOTAL:	\$181,500.00

Preliminary Engineering	\$18,000.00
Construction Engineering	\$ 9,000.00

TOTAL PROJECT \$208,500.00



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services and Planning
ITEM NO.: 10.8
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Consider Minute Order Approval of Sewer Connection for the Primary Residence, and a Sewer and Water Connection for an Accessory Dwelling Unit for Assessor's Parcel Number (APN) 202-144-006-970.

BACKGROUND | ANALYSIS

Alma Martinez has submitted a request for permission to connect to the City Sewer System for her primary residence as well as a request for sewer and water connections for the accessory dwelling unit on the same property located at 970 Lafayette Avenue in Lindsay. Ms. Martinez currently lives at 970 Lafayette Avenue which lies within Tulare County jurisdictions. Her primary dwelling unit is serviced by Lindsay City water.

The City of Lindsay currently has an agreement with the County of Tulare to serve this county neighborhood, known as the Page-Moore area, with drinking water services but not for sewer. There is currently both a sewer line and water line that services Lindsay residents along Lafayette Avenue.

Per Title 13.12.140 of the City of Lindsay Municipal Code Service Outside City, all sewer services outside the city limits are subject to council approval and shall pay twice the applicable monthly rates. Additionally, Title 13.04.300 of the City of Lindsay Municipal Code Service Outside City, all water services outside the city limits are subject to council approval and shall pay twice the applicable monthly rates.

The sewer connection shall follow the engineering requirements as well as the guidelines set forth in Title 13.16.II of the City of Lindsay Municipal Code Sewerage Construction and Sewer Use. Furthermore, the applicant shall hire a contractor licensed in the State of California to perform all the required work.

FISCAL IMPACT

Revenue from Connection - Primary Residence
Sewer Connection Fee \$250.00 x 2 = \$ 500
Treatment Plant Fee \$700.00 x 2 = \$1,400
Encroachment Permit = \$ 380
Monthly Charges will be double fees per municipal code.



STAFF REPORT

Revenue from Connection – Accessory Dwelling Unit

Sewer Connection Fee \$250.00 x 2 = \$ 500

Treatment Plant Fee \$700.00 x 2 = \$1,400

1" water line \$2,326.35 x 2 = \$4,652.70

Monthly Charges will be double fees per municipal code.

ATTACHMENTS

- Letter Requesting Connection from Alma Martinez
- Area Map

04/28/22

Yo Alma Martinez
Con la dirección 970 LaFayette Ave
Lindsay Ca. Quiero pedir permiso
Para Colectar el agua y el drenaje
Con la Ciudad quiero construir
una Casa atrás
y el drenaje para la Casa ~~ya~~
existente.

RECEIVED

APR 28 2022

CITY OF LINDSAY
CITY SERVICES DEPT

City Notes (Numba)

Existing House

- Has already water
- Needs Sewer

New Home

- Needs Water Connection
- Needs Sewer Connection

Sewer \$950.00 x 2

Plus Building Fee →

+ Encroachment Permit →

Licensed contractor to do →

the work

1" Water = \$2,326.35 x 2

Sewer = \$950.00 x 2

04/20/22

yo Alma Martínez. Con la dirección
970 LaFayette AVE Lindsay.

Quiero pedir que por favor me den
Permiso para Colectar el drenaje
a la Ciudad porque ultima mente
he tenido muchos problemas con
La Fosa y no quiero estar navegando
con ese problema y por favor les
pido me den permiso para Colectar
el drenaje

Gracias

Antemano

Alma Martínez

Si tiene preguntas este es




mi No. (559) 568 66 57

Gracias

970 Lafayette Ave.

City Water and Sewer Connection

Legend

-  970 Lafayette Ave
-  Sewer Line
-  Water Line



970 Lafayette Ave

Lafayette Ave

Lafayette Ave

Sycamore Ave

Sycamore Ave



100 ft



STAFF REPORT

TO: Lindsay City Council
FROM: Juana Espinoza, Director of Finance
DEPARTMENT: Finance
ITEM NO.: 10.9
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Consider Approval of Resolution 22-23, A Resolution of the City Council of the City of Lindsay Authorizing Staff to Submit a Claim to the Tulare County Association of Governments (TCAG) for Regional Surface Transportation Program (RSTP) Funds in exchange for Highway Account Funds.

BACKGROUND | ANALYSIS

The City of Lindsay regularly participates in the RSTP exchange program. State Highway Account Funds have fewer restrictions and no local match requirements when compared to federal funds.

TCAG notifies the City when RSTP funds are available to claim, and the amount available. Funds from the program are used for qualified roadway improvement and rehabilitation projects.

The City Services department is responsible for identifying various projects that qualify for the funds; the Finance Department is responsible for tracking and accounting of funds.

The City can submit a claim to TCAG to receive Regional Surface Transportation Program (RSTP) Funds in Exchange for State Highway Account Funds. Currently, there is \$151,283 available to claim for the City of Lindsay. The claim process requires the City to send a resolution approved by Council and completed claim form to TCAG for the funds.

FISCAL IMPACT

If the claim is approved, the City would receive \$151,283 in funds for roadway improvement and rehabilitation projects.

ATTACHMENTS

- Resolution 22-23
- RSTP Claim Form



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-23

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING STAFF TO SUBMIT A CLAIM TO TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) FOR REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP) FUNDS IN EXCHANGE FOR STATE HIGHWAY ACCOUNT FUNDS

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 10, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the Tulare County Association of Governments (TCAG) offers Regional Surface Transportation Program (RSTP) Funds in exchange for State Highway Account Funds; and

WHEREAS, the RSTP funds must be used for roadway related projects; and

WHEREAS, TCAG has notified the City of Lindsay that the current available amount available for the City of Lindsay to claim is \$151,283.

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

SECTION 1. To authorize staff to submit the RSTP claim to TCAG for \$151,283 for various roadway rehabilitation and improvement projects identified by staff for qualified projects.

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

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

RESOLUTION NO. 22-23

Page 1 of 2



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 10, 2022
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

**Claim to the Tulare County Association of Governments
for Regional Surface Transportation Program (RSTP) Funds in Exchange for
State Highway Account Funds FY2021-2022**

Claimant: City of Lindsay

FY 2021-2022 Claim Amount: \$151,283

Claim Guidelines:

Projects outlined in the table below to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code.

Claim Instructions:

1. List (print or type) each **INDIVIDUAL** project to be funded with this claim.
2. List the amount of funds to be used for each project.
3. If the project is not a capacity expanding project and is exempt from the air quality conformance analysis check the “Exempt” box. (☒)
4. If the project is a capacity expanding project and the “build” alternative of the air quality conformance analysis has been completed for the project as required check the “Air Quality” box. (☒)

Project	Cost of Project	Air Quality	Exempt
1. Various Roadway Rehabilitation and Improvement Projects	\$151,283	<input type="checkbox"/>	<input type="checkbox"/>
2.	\$	<input type="checkbox"/>	<input type="checkbox"/>
3.	\$	<input type="checkbox"/>	<input type="checkbox"/>
4.	\$	<input type="checkbox"/>	<input type="checkbox"/>

**Claim to the Tulare County Association of Governments
for Regional Surface Transportation Program (RSTP) Funds in Exchange for
State Highway Account Funds FY 2021-2022**

Claimant: City of Lindsay

FY 2021-2022 Claim Amount: \$151,283

It is understood by **City of Lindsay**, (claimant) that payment of this claim is subject to approval by the TCAG Governing Board and must be in accordance with the TCAG and Caltrans Agreement. Said monies (and the interest earned on such monies subsequent to allocation) will be used only for those purposes for which the claim is approved.

The undersigned claimant, by accepting these funds agrees to establish a special account for the purpose of depositing funds received from TCAG pursuant to this agreement:

- a. For cities, within their Special Gas Tax Street Improvement Fund; or
- b. For the county, within their County Road Fund

The undersigned claimant, by accepting these funds, agrees to grant the State of California auditors access to their books and records for the purpose of verifying that funds paid hereunder are properly accounted for and proceeds are expended in accordance with the terms of this agreement. All documents will be available for inspection by authorized Caltrans agents at any time during the project development and for a four-year period from the date of completion of the project, or one year after the audit is completed or waived by Caltrans, whichever is later.

If the undersigned claimant fails to use funds received hereunder in accordance with the terms of the agreement, the claimant agrees to return the exchange funds to TCAG for credit to the special account described above.

Further, the **Public Works Director** of the claimant certifies that the financial information contained herein, is reasonable and accurate to the best of his/her knowledge.

Authorized Representative:

Signature

Print Name

Title

Date

Executive Director, TCAG

Print Name



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services and Planning
ITEM NO.: 10.10
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Consider Application for Temporary Use Permit (TUP) 22-08 for a Concert at McDermont X on Friday, May 20, 2022.

BACKGROUND | ANALYSIS

On Tuesday, May 03, 2022, Staff received an application from Alfredo Velasco (“applicant”) to host a concert and dance event (“event”) within McDermont X. McDermont X is a community facility located at 365 N. Sweetbriar Avenue in Lindsay that provides a space for residents to participate in numerous recreational activities such as exercise groups, sports, private parties, and shows.

The event is expected to have 800-1,000 attendees. The applicant has worked with Staff to mitigate the impacts of the event, including public safety, circulation, and sustainability. The proposed event will take place on Friday, May 20, 2022, from 7:00 PM to 1:00 AM. This will be the first event of three permitted under the City’s TUP Ordinance.

Conditions of Approval are as follows:

- 1 security guard for every 100 attendees, plus an additional 2 guards roaming the outside of the venue and 1 stationed at each bar.
- A meeting between Lindsay Public Safety and the Security Supervisor on the day of the event.
- Noticing of a private event and limited parking within a 300-foot radius of the venue.
- 2 light towers outside of the venue, 1 on the northern end and 1 on the southern end.
- No glass containers shall be passed out to any patrons during the event. Alcohol shall be served in an opened aluminum or other non-glass container.
- Obtain an alcohol permit from ABC with approval from the of Public Safety.
- Clear any outstanding infractions from City Services and Public Safety.

FISCAL IMPACT

The City’s General Fund will benefit from four-hundred dollars (\$400.00) in TUP fees for three events.



STAFF REPORT

ATTACHMENTS

- Safety Plan & Site Map
- Event Parking Sign



Event: Dance/Concert

Location: Lower Level Soccer Field

Set up:

Attendees will come in using our front main entrance door and head North through arcades down the hall to the soccer field. The south soccer goal will be removed and provide a large entrance to the soccer field. Stage will be set up on the north end of the soccer field. There will be a VIP lounge area right in front of the stage and VIP table sections on both sides of the VIP lounge area. The rest of the field will be general admission and open as a dance floor. There will be 2 bars set up inside the field.

Lighting:

We will also be setting up 2 tower lights on the streets to provide more lighting. 1 tower will be on the corner of Sweetbriar and Frazier, another one on Sweetbriar by Fastrip.

Security/Safety:

We will be having a minimum of 1 guard for every 100 attendees. Guards will have a brief meeting with the Public Safety Officer on duty that night to establish communication and strategy for issues that may arise. Doors will open at 8pm once all guards are on their assigned locations. We will maintain two guards by the front door controlling the entrance and several more guards, depending on the

number of attendees in line performing the normal security checks (checking purses, padding down attendees and checking for ID's wristbanding adults over the age of 21 that are wanting to consume alcoholic beverages). Guards will be posted in different locations. Two guards per bar stations, two guards by the stage, guards by the restrooms, guards at VIP entrance and others patrolling the event. We will also have guards patrolling outside the facility when people are coming in and as they leave the facility.

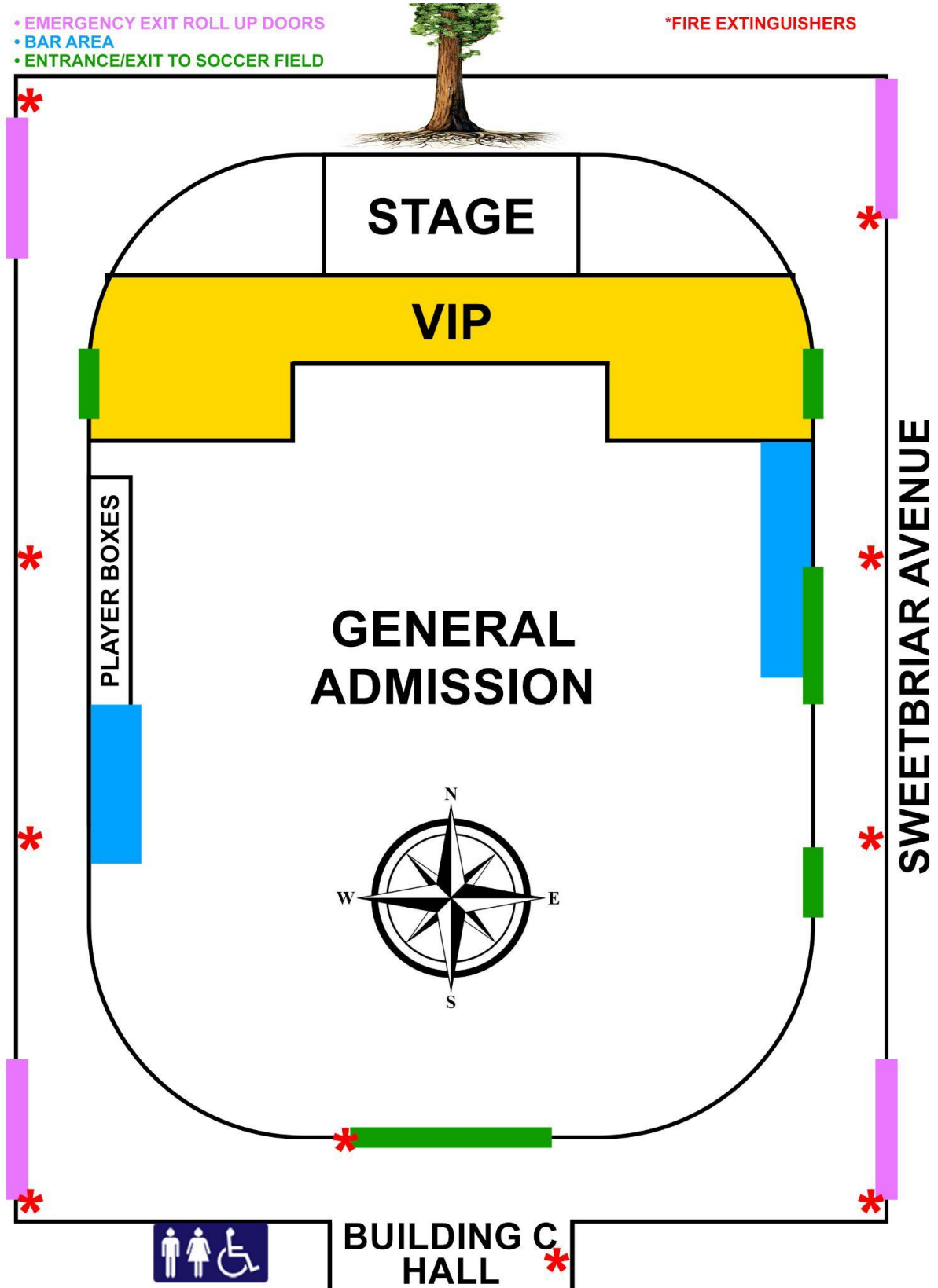
In the event of any emergency, 911 and the commanding officer will be called. There are 5 doors to access and exit the field and 4 large roll up emergency exit doors surrounding the soccer field to exit the facility. There are 10 fire extinguishers around the lower soccer field. There is a loading and unloading area by the main front entrance/exit that will be used in case of an emergency.

Alcohol sales will stop 30min before the end of the event. Lights will be turned on 20 minutes prior to the end of the event. Patrons will exit from the east roll up door by the soccer field and flowrider. Guards will be checking to make sure no one walks out with alcoholic beverages.

We will also be following the States Covid-19 guidelines for Mega-events.

- EMERGENCY EXIT ROLL UP DOORS
- BAR AREA
- ENTRANCE/EXIT TO SOCCER FIELD

*FIRE EXTINGUISHERS



Event: Dance/Concert

Location: Basketball Courts

Set up:

Attendees will come in using our front main entrance. Upon entering the facility, attendees will turn left towards the basketball courts.

There will be a VIP lounge area right in front of the stage. The rest of the courts will be general admission and open as a dance floor. There will be 2 bars set up inside the field.

Lighting:

We will also be setting up 2 tower lights on the streets to provide more lighting. 1 tower will be on the corner of Sweetbriar and Frazier, another one on Sweetbriar by Fastrip.

Security/Safety:

We will be having a minimum of 1 guard for every 100 attendees. Guards will have a brief meeting with the Public Safety Officer on duty that night to establish communication and strategy for issues that may arise. Doors will open at 8pm once all guards are on their assigned locations. We will maintain two guards by the front door controlling the entrance and several more guards, depending on the number of attendees in line performing the normal security checks (checking purses, padding down attendees and checking for ID's wristbanding adults over the age of 21 that are wanting to consume alcoholic beverages). Guards will be posted in different locations. Two guards per bar stations, two guards by the stage, guards by the restrooms, guards at VIP entrance and others patrolling the event. We will also have guards patrolling outside the facility when people are coming in and as they leave the facility.

In the event of any emergency, 911 and the commanding officer will be called. There are 6 fire extinguishers around the basketball courts.

There is a loading and unloading area by the main front entrance/exit that will be used in case of an emergency.

Alcohol sales will stop 30min before the end of the event. Lights will be turned on 20 minutes prior to the end of the event. Patrons will exit from the front entrance doors. Guards will be checking to make sure no one walks out with alcoholic beverages.

We will also be following the States Covid-19 guidelines for Mega-events.

ARCADES



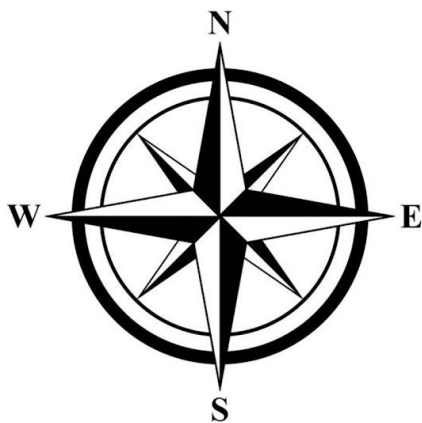
* FRONT
DESK

ENTRANCE

- EMERGENCY EXIT DOORS
- BAR AREA
- ROLL UP/SLIDING DOORS
- * FIRE EXTINGUISHERS

*
*
KITCHEN

**GENERAL
ADMISSION**



SWEETBRIAR AVENUE

VIP

STAGE



Dear Neighbor,

We would like to inform you that on Friday, May 20th, 2022 we will be hosting a dance/concert on our soccer fields. The concert is scheduled from 7pm to 1am. We anticipate attendees will be parking on all streets surrounding our facility.

If any issues arise, please feel free to contact us at (559)562-3326 ext 7.

Thank You,

McDermont X Management



STAFF REPORT

TO: Lindsay City Council
FROM: Juana Espinoza, Director of Finance
DEPARTMENT: Finance
ITEM NO.: 11.1
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

City of Lindsay Fiscal Year 2023-2027 Capital Outlay and Improvement Budget Workshop #1

This is an informational item only, intended to update the Lindsay City Council on the City's Capital Improvement Plan. No action is required at this time.

BACKGROUND | ANALYSIS

The goal of the Capital Improvement Plan (CIP) is to establish a reasonable and executable plan for the development and implementation of capital projects over the next five fiscal years. This document is designed to deliver information clearly and concisely to City leadership, residents, and the public in general.

The projects identified here 1.) reflect the priorities and strategies established by City Council 2.) will enable the City to sustain and grow the quantity and quality of services provided to the community and 3.) will ensure Lindsay's continued compliance to standard municipal practices and procedures.

A key part of the CIP is to provide project descriptions and sources of funding for each project. Funding sources may include a mixture of local revenue, regional funding, and State and Federal funding. The CIP is considered concurrent with the annual budget adopted by Lindsay City Council and there are no specific appropriations established via the adoption of the CIP beyond the first year of the plan.

Project costs and funding sources in future years are identified as part of the CIP for planning and scheduling purposes only. While the City continues to work towards full fiscal recovery, the General Fund is the primary resource identified for funding future CIP projects.

To achieve the goal of making this document useful and dependable, it is organized into two general sections. The first section is reserved for the upcoming fiscal year 2022-2023 projected sources and corresponding capital expenditures.



STAFF REPORT

For the FY 2022-2023, the total cost of projects proposed for City Council discussion is \$14,430,300.

Category	FY 2022-2023
Building/ Facilities	\$495,000
Parks Facilities	\$6,888,000
Public Safety	\$204,400
Fleet Vehicles	\$448,000
Streets and Pedestrian Pathways / Bikeways	\$4,321,500
Transportation	\$500,000
Water	\$1,160,900
Sewer and Storm Drainage	\$312,500
Grand Total, Funded Projects:	\$14,430,300

The second section of the CIP lists capital projects identified without a secured source of funding. Unfunded project costs and their associated costs reflect what Staff can reasonably predict with the help of our consultants. The total amount of unfunded projects is summarized in the table below.

Category	2023-2024	2024-2025	2026-2027	2026-2027	Total Unfunded
Software/Miscellaneous	\$-95,000	\$200,000	\$-	\$-90,000	\$385,000
Building/ Facilities	\$1,830,000	\$125,000	\$1,700,000	\$150,000	\$3,805,000
Parks Facilities	\$175,000	\$300,000	\$100,000	\$100,000	\$675,000
Public Safety	\$153,000	\$-	\$-	\$-	\$153,000
Fleet Vehicles	\$438,000	\$60,000	\$60,000	\$585,000	\$1,143,000
Streets and Pedestrian Pathways / Bikeways	\$-	\$100,000	\$-	\$-	\$100,000
Water	\$2,695,000	\$900,000	\$350,000	\$9,425,000	\$13,370,000
Sewer and Storm Drainage	\$500,000	\$680,000	\$-	\$155,000	\$1,335,000
Grand Total, Unfunded	\$5,886,000	2,365,000	2,210,000	10,505,000	\$20,966,000

FISCAL IMPACT

There is no fiscal impact to the item, it is for information only at this time.

ATTACHMENTS

- Five-Year CIP – Proposed May 10, 2022

CIP TABLES FY 2023-2027 FUNDED

CATEGORY	DEPARTMENT	FUNDING SOURCE ⁽¹⁾	FUND	PROPOSED 2023
BUILDINGS/FACILITIES				
Hermosa Community Building Design	GENERAL FUND	GENERAL FUND	101	250,000
City Hall Complex -Building Improvements ⁽²⁾	CITYWIDE ⁽³⁾	GENERAL FUND	101	190,000
Building Improvements	PUBLIC SAFETY	GENERAL FUND	101	20,000
Building Improvements	WELLNESS CENTER	WELLNESS CENTER	400	20,000
HVAC - Corporation Yard	CITY SERVICES	GENERAL FUND	101	15,000
BUILDINGS / FACILITIES TOTAL:				495,000

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	PROPOSED 2023
PUBLIC SAFETY				
Heater	PUBLIC SAFETY	GENERAL FUND	100	100,000
SCBA	PUBLIC SAFETY	GENERAL FUND	101	50,000
Stuctural Firefighting Gear (16)	PUBLIC SAFETY	GENERAL FUND	101	40,000
Wildland Firefighting Gear (16)	PUBLIC SAFETY	GENERAL FUND	101	14,400
PUBLIC SAFETY TOTAL:				204,400

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	PROPOSED 2023
PARKS ⁽⁴⁾				
Olive Bowl/Kaku Park Construction	PARKS	STATE PARKS GRANT	460	3,450,000
Olive Bowl/Kaku Park Upgrades	PARKS	CLEAN CA GRANT (CALTRANS)	460	3,151,000
City Hall Plaza - Concept Design	PARKS	GENERAL FUND	101	100,000
Harvard Park Improvements	PARKS	GENERAL FUND	101	200,000
Harvard Park Improvements	PARKS	PER CAPITA STATE GRANT	460	87,000
PARKS TOTAL:				6,988,000

CIP TABLES FY 2023-2027 FUNDED

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	PROPOSED 2023
FLEET - VEHICLES/APPARATUS				
Police Vehicles (2 of 16)	PUBLIC SAFETY	GENERAL FUND	101	128,000
Backhoe	WATER/SEWER	WATER/SEWER	552/553	100,000
Skip loader tractor	STREETS/SEWER	STREET IMPROVEMENT FUND- \$25K	200/553	50,000
		SEWER -\$25K		
Fleet Vehicles	CITYWIDE	GENERAL FUND	101	45,000
Flatbed 2500 Truck	STREETS	STREET IMPROVEMENT FUND	200	35,000
Fleet Vehicles	WELNESS CENTER	WELLNESS CENTER	400	30,000
Fleet Vehicles	PUBLIC WORKS	GENERAL FUND	101	30,000
Fleet Vehicles	WATER/SEWER	WATER / SEWER	552/553	30,000
VEHICLES TOTAL:				448,000

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	PROPOSED 2023
STREETS/PEDESTRIAN PATHWAYS/BIKEWAYS				
Rehabilitation: Burem Lane Renovaton ⁽⁵⁾	STREETS	SB1	260	98,000
Rehabilitation: Samoa - Olive to Mt. Vernon ⁽⁵⁾	STREETS	STREET IMPROVEMENT FUND	200	94,500
Rehabilitation: Westwood II - Hermosa to Apia ⁽⁵⁾	STREETS	STREET IMPROVEMENT FUND	200	65,000
Rehabilitation: Eastwood - Kern to Mariposa ⁽⁵⁾	STREETS	STREET IMPROVEMENT FUND	200	120,000
Rehabilitation: Center - Sweet Brier to Elmwood ⁽⁵⁾	STREETS	STREET IMPROVEMENT FUND	200	134,000
Rehabilitation: Hermosa I-Homassel to Harvard ⁽⁵⁾	STREETS	STREET IMPROVEMENT FUND	200	640,000
Rehabilitation: Hermosa II-Harvard to Foothill	STREETS	GAS TAX /MEASURE R	261/263	960,000
		SB1 - \$190K		
Intersection Rehab: Foothill/Tulare ⁽⁵⁾	STREETS	STREET IMPROVEMENT FUND - \$70K	260/200	210,000
		STREET IMPROVEMENT FUND - \$1.2m		
Rehabilitation: Linda Vista Loop	STREETS	MEASURE R -\$600K	200/263	1,800,000
Hermosa/Westwood Roundabout Landscaping	STREETS	LOCAL TRANSPORTATION FUND	266	200,000
Street Improvement	STREETS	STREET IMPROVEMENT FUND	200	-
STREETS/PEDESTRIAN PATHWAYS/BIKEWAYS TOTAL:				4,321,500

CIP TABLES FY 2023-2027 FUNDED

CATEGORY⁽⁴⁾	DEPARTMENT	FUNDING SOURCE	FUND	PROPOSED 2023
TRANSPORTATION (LINDSAY TRANSIT CENTER)				
Transit Center Design	TRANSPORTATION	MEASURE R	263	500,000
TRANSPORTATION TOTAL:				500,000

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	PROPOSED 2023
WATER⁽⁴⁾				
Generators - Well 14 and Well 15	WATER	GENERAL FUND	101	140,000
DBP Mitigation Plan specifications and Engineering	WATER	PROP 1 STATE GRANT	552	110,000
Friant Canal Middle Reach Project - Phase I	WATER	WATER	552	335,900
Water Demand Study	WATER	WATER	552	75,000
Urban Water Management Plan	WATER	GENERAL FUND	101	40,000
Water Main Line Replacement Lafayette/Sycamore Ave	WATER	GENERAL FUND	101	350,000
Fire Flow Study	WATER	GENERAL FUND	101	50,000
Scada Expansion	WATER	GENERAL FUND	101	60,000
WATER TOTAL:				1,160,900

CATEGORY	DEPARTMENT	FUNDING SOURCE	FUND	PROPOSED 2023
SEWER/STORM DRAINAGE⁽⁴⁾				
Tertiary Treatment Study	SEWER/STORM DRAIN	WATER REUSE PROGRAM GRANT	553	150,000
Sewer Main Line Replacement	SEWER/STORM DRAIN	SEWER	553	70,000
Storm Drain Ripping	SEWER/STORM DRAIN	SEWER	553	50,000
WWTP - Clarifier Gate Valves (3)	SEWER/STORM DRAIN	GENERAL FUND	101	42,500
SEWER/STORM DRAIN TOTAL:				312,500

TOTAL FUNDED PROJECTS FY 2022-2023: 14,430,300

⁽¹⁾ Unless otherwise specified, funding source refers to funding that is identified and available for the current adopted fiscal year only.

⁽²⁾ City Hall Complex refers to all City buildings including City Services and Public Safety Buildings.

⁽³⁾ Citywide designation is to identify projects that will benefit both governmental and enterprise type activities.

⁽⁴⁾ Fully funded projects, all years.

⁽⁵⁾ Reappropriated from prior fiscal year.

CIP TABLES FY 2023-2027 UNFUNDED

CATEGORY	DEPARTMENT	PROPOSED 2024	PROPOSED 2025	PROPOSED 2026	PROPOSED 2027	TOTAL
Software/Misc.						
General Plan Update	CITYWIDE	95,000	-	-	-	
Community Development Software: Finance, Business License, Utility, Building Permitting, Code Enforcement Modules Included	CITYWIDE	-	200,000	-	-	
Fees and Rates Study	CITYWIDE				90,000	
MISCELLANEOUS TOTAL:		95,000	200,000	-	90,000	385,000

CATEGORY	DEPARTMENT	PROPOSED 2024	PROPOSED 2025	PROPOSED 2026	PROPOSED 2027	TOTAL
BUILDINGS/FACILITIES						
Generators	CITYWIDE	960,000	-	-	-	
Fire Station	PUBLIC SAFETY	500,000	-	-	-	
Hermosa Community Building Construction	GENERAL FUND	250,000	-	-	-	
City Hall Complex -Building Improvements	CITYWIDE	60,000	-	1,700,000	-	
City Hall Complex - Electrical/Mechanical	CITYWIDE	35,000	-	-	-	
Bay Roll-Up Gate	PUBLIC SAFETY	25,000	-	-	-	
Plumbing - City Hall Complex	CITYWIDE	-	125,000	-	-	
Upgrades - Corporation Yard	CITY SERVICES	-	-	-	150,000	
FACILITIES TOTAL:		1,830,000	125,000	1,700,000	150,000	3,805,000

CATEGORY	DEPARTMENT	PROPOSED 2024	PROPOSED 2025	PROPOSED 2026	PROPOSED 2027	TOTAL
PUBLIC SAFETY						
Cascade Unit	PUBLIC SAFETY	50,000	-	-	-	
Tactical Helmets (16)	PUBLIC SAFETY	48,000	-	-	-	
Body Armor	PUBLIC SAFETY	30,000	-	-	-	
Axon Body Cameras	PUBLIC SAFETY	25,000	-	-	-	
PUBLIC SAFETY TOTAL:		153,000	-	-	-	153,000

CIP TABLES FY 2023-2027 UNFUNDED

CATEGORY	DEPARTMENT	PROPOSED 2024	PROPOSED 2025	PROPOSED 2026	PROPOSED 2027	TOTAL
PARKS						
Drought Conservation Projects	PARKS	100,000	100,000	100,000	100,000	
Lindsay Sports Complex Stadium Lights (4)	PARKS	75,000	75,000	-	-	
Lindsay Sports Complex Field Lights (18)	PARKS	-	75,000	-	-	
Pickle ball/Basketball Court/Volleyball Sand Courts	PARKS	-	50,000	-	-	
PARKS TOTAL:		175,000	300,000	100,000	100,000	675,000

CATEGORY	DEPARTMENT	PROPOSED 2024	PROPOSED 2025	PROPOSED 2026	PROPOSED 2027	TOTAL
FLEET - VEHICLES/APPARATUS						
Type I Fire Apparatus (Pumper)	PUBLIC SAFETY	300,000	-	-	525,000	
Excavator	PUBLIC WORKS	35,000	-	-	-	
Forklift	PUBLIC WORKS	25,000	-	-	-	
Fleet Vehicle Replacement	CITY SERVICES	60,000	60,000	60,000	60,000	
Enclosed lanscaping trailer	PARKS	18,000	-	-	-	
VEHICLES TOTAL:		438,000	60,000	60,000	585,000	1,143,000

CATEGORY	DEPARTMENT	PROPOSED 2024	PROPOSED 2025	PROPOSED 2026	PROPOSED 2027	TOTAL
STREETS/PEDESTRIAN PATHWAYS/BIKEWAYS						
ADA Transition / Evaluation Plan	STREETS	-	100,000	-	-	
STREETS/PEDESTRIAN PATHWAYS/BIKEWAYS TOTAL:		-	100,000	-	-	100,000

CIP TABLES FY 2023-2027 UNFUNDED

CATEGORY	DEPARTMENT	PROPOSED 2024	PROPOSED 2025	PROPOSED 2026	PROPOSED 2027	TOTAL
WATER						
DBP Mitigation Construction	WATER	500,000	-	-	-	
Harvard Park Irrigation Well	WATER	450,000	-	-	-	
Water Storage Tank Renovation	WATER	350,000	-	-	-	
Drinking Water Test Well	WATER	300,000	-	-	-	
WTP Filter Bank A Renovations & Turbidameter	WATER	300,000	-	-	-	
WTP Filter Bank B Renovations & Turbidameter	WATER	395,000	-	-	-	
Water Main Line Replacement	WATER	250,000	250,000	250,000	250,000	
Canal Turnout Upgrades	WATER	100,000	100,000	100,000	100,000	
Water Plant Upgrades	WATER	50,000	50,000	-	-	
Fire Flow Infrastructure	WATER	-	250,000	-	-	
Update Master Plans	WATER	-	250,000	-	-	
Well 11 Conversion Project Phase I	WATER	-	-	-	1,250,000	
Well 11 Conversion Project Phase II	WATER	-	-	-	1,725,000	
Well 11 Biological treatment Plant	WATER	-	-	-	2,750,000	
Water Meters Digital Upgrade & Building Energy Efficient Projects	WATER	-	-	-	3,000,000	
Landscape Irrigation Water Well	WATER	-	-	-	250,000	
Urban Water Management Plan	WATER	-	-	-	100,000	
WATER TOTAL:		2,695,000	900,000	350,000	9,425,000	13,370,000

CATEGORY	DEPARTMENT	PROPOSED 2024	PROPOSED 2025	PROPOSED 2026	PROPOSED 2027	TOTAL
SEWER/STORM DRAINAGE						
WWTP - Drying Beds Renovation	SEWER/STORM DRAIN	150,000	-	-	-	
WWTP - Building Renovation	SEWER/STORM DRAIN	150,000	150,000	-	-	
WWTP - Equipment Replacements	SEWER/STORM DRAIN	125,000	125,000	-	-	
WWTP - Clarifier Repairs	SEWER/STORM DRAIN	75,000	-	-	-	
Update Master Plans	SEWER/STORM DRAIN	-	250,000	-	-	
Storm Drain Main Line Replacement	SEWER/STORM DRAIN	-	155,000	-	155,000	
SEWER/STORM DRAIN TOTAL:		500,000	680,000	-	155,000	1,335,000

TOTAL UNFUNDED PROJECTS BY YEAR:		5,886,000	2,365,000	2,210,000	10,505,000	20,966,000
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STAFF REPORT

TO: Lindsay City Council
FROM: Curtis Cannon, Planning Manager
DEPARTMENT: City Services & Planning
ITEM NO.: 12.1
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

First Reading of Ordinance 597, An Ordinance of the City of Lindsay Amending Chapter 1.16.010 of Title 1 of the Lindsay Municipal Code, Amending Penalty for Code Violations.

BACKGROUND | ANALYSIS

Staff is recommending City Council approval of Ordinance No. 597 of the City of Lindsay to amend the fee penalties for code violations. Chapter 1.16.010 of the Lindsay Municipal Code was last amended by Ordinance 361 in 1979 and staff is requesting that the chapter be amended to differentiate between penalty fees incurred by residential and non-residential groups.

Pursuant to California Government Code § 66017 (a), any action adopting or increasing a fee shall be effective no sooner than 60 days following the final action.

This action is exempt from CEQA Review.

FISCAL IMPACT

While there is no fiscal impact to the City, there may be increased revenues in the form of fines derived from code violations.

ATTACHMENTS:

- Ordinance 597 – Redline copy

ORDINANCE NO. 597

AN ORDINANCE OF THE CITY OF LINDSAY AMENDING TITLE 1 OF THE LINDSAY MUNICIPAL CODE, AMENDING CHAPTER 1.16 GENERAL PENALTY THE CITY COUNCIL OF THE CITY OF LINDSAY DOES ORDAIN AS FOLLOWS:

Section 1. PURPOSE. The provisions of this ordinance are intended to amend penalty fees and differentiate between penalty fees incurred by residential and non-residential groups.

Section 2. CODE ENACTMENT. Lindsay Municipal Code, Title 1 is hereby amended as follows:

Chapter 1.16.010

Penalty for Code Violations

1.16.010 Penalty for Code Violations

A. Except where specifically provided otherwise in the Lindsay Municipal Code, violation of any of the provisions of this code shall be unlawful and constitute an infraction.

A-B. Any residential person convicted of violating any provision of the Lindsay Municipal Code shall be punished by:

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

C. Any non-residential person or group convicted of violating any provision of the Lindsay Municipal Code shall be punished by:

1. A fine not exceeding one thousand dollars for a first violation;
2. A fine not exceeding five thousand dollars for a second violation of the same section within one year;
3. A fine not exceeding ten thousand dollars for each additional violation of the same section within one year.

B-D. The phrase "violation of the same section," as used in this section, means and refers to a violation of the same numbered section of the Lindsay Municipal Code.

All other code sections in Title 1 of the Lindsay Municipal Code remain unchanged.

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Section 3. 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 4. 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 5. 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 6. 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 7. 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 8. EFFECTIVE DATE. The foregoing ordinance shall take effect sixty (60) 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 _____ 2022.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the ____th day of _____ 2022.

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 and Planning
ITEM NO.: 12.2
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

First Reading of Ordinance 598, An Ordinance of the City of Lindsay Amending Chapter 18.17.180 of Title 18 of the Lindsay Municipal Code, Amending Temporary Use Permits and Establishing a Special Event Permit and Consider Approval of Resolution 22-23, Establishing Special Event Permit Associated Fees in Accordance with Ordinance 598.

BACKGROUND | ANALYSIS

The City of Lindsay (“City”) Municipal code section 18.17.180 allows nonpermanent, special promotional, or seasonal land uses with the approval of a Temporary Use Permit (“TUP”). TUPs are for a fixed period of time and permit up to three events in a calendar year. The fee for a TUP is six hundred dollars (\$600.00) for new applicants and four hundred dollars (\$400.00) for applicants with an established history of well-run events in the City. All TUPs, except for Fourth of July firework sales, must be approved by the Lindsay City Council (“Council”).

Staff recommends that the TUP should be updated to: a) meet the needs of all residents, vendors, and uses; and b) create a comprehensive application that ensures the safety of residents and attendees. The proposed revisions are intended to create a comprehensive and streamlined system for approving permits for special events in the City. The Special Event Permit will regulate special events which occur on public property as well as those that occur on private property that require additional conditions to ensure the safety of attendees and residents.

Replacing the TUP would be a Special Events Permit (SEP). The SEP is a permit that regulates an event or use based on its intensity and effect on City resources, facilities, and citizens. The special uses are broken up into five classes:

1. Temporary signs, grand opening banners, and balloons.
2. Temporary uses of 31 days or less (Valentine’s Day flower sales, Fourth of July firework sales).
3. Events with less than 100 attendees.
4. Events with 100-499 attendees.
5. Events with greater than 500 attendees; events involving the sale of alcohol; street closures; and concerts.



STAFF REPORT

This tiered system allows Staff to determine the invasiveness of the event and provide an appropriate fee based on staff’s time to review an application, level of review required, building and safety department inspections, as well as street closure fees.

Required Public Notice was provided at least 10 days in advance via publication in the Porterville Recorder.

FISCAL IMPACT

All costs incurred by the City through the review process and implementation of the special use will be applied to the final invoice for the SEP. The fee breakdown is broken down below.

Special Event Permit Fees		
Event Class	Approval Type	Fee
I	Admin Approval	\$30
II	Admin Approval	\$50 + BL
III	Admin Approval	\$85
IV	Council Approval	\$125
V	Council Approval	\$175

Additional Fees Based on Event	
Fee Type	Amount
Fire Inspection	\$100
Building Inspection	\$100
Lindsay PD Officer Rates	\$39.76 to \$49.35 / Hour
Street Closure	Low Impact: \$100 High Impact: \$250

ATTACHMENTS

- Ordinance No. 598 – Redline Copy
- Resolution 22-25 with Exhibit
- Special Event Permit Application

ORDINANCE NO. 598

AN ORDINANCE OF THE CITY OF LINDSAY AMENDING CHAPTER 18 OF THE LINDSAY MUNICIPAL CODE, AMENDING CHAPTER 18.17 PERMITS FOR CONDITIONAL USES

Section 1. PURPOSE. The provisions of this ordinance are intended to amend the Lindsay Municipal Code to allow for a Special Event Permit to replace and the existing Temporary Use Permit.

Section 2. CODE AMENDMENT. Lindsay Municipal Code, Title 18 is hereby amended to read in their entirety as follows:

Chapter 18.17.180

Special Event Permits

Special Event Permit

18.17.180 Special Event Permit

It is the purpose of this section to establish a process for allowing special events to use city streets, sidewalks, facilities, and/or services. The City recognizes the substantial community benefits that may result from special events, they can provide cultural enrichment, promote economic vitality, and enhance community identity. They may also provide funding opportunities for service organizations and communicate a group's message to the public. Special events include temporary outdoor sales activities, retail events, and special activities such as carnivals, fairs, and large neighborhood block parties.

Based on the nature and intensity of the event, either City Staff or the City Council will approve or deny the Special Event Permit. A Pre-Application Meeting with Planning Staff will determine the Class of Special Event and required materials and documents (site plan, waste plan, Fire Department inspection, etc.). Approval of the Special Event Permit is subject to the following findings and guidelines: Temporary use permits may be approved by the city council. Temporary uses are defined as nonpermanent, special promotional, or seasonal land uses which are similar in nature and intensity to land uses in the underlying zone. The city council may approve temporary use permits, subject to the following findings and guidelines:

A Special Event Permit shall be required for any of the following activities:

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- A. Temporary signs, banners, or balloons that promote an activity or event;
- B. Temporary sales such as Valentine's Day flowers or 4th of July fireworks;
- C. Events within the public right of way (sidewalk, public streets, parks, etc.);
- D. Any activity on public or private property that, due to the anticipated number of attendees or nature of the event, is not compatible with the generally intended use of the property.

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Special Events that do not require a Special Event Permit are:

- A. An event sponsored by the City;
- B. An event in a private residence where no admission is charged, the event is not open or advertised to the public, and it is reasonably foreseeable in the opinion of the Chief of Police that no extraordinary police services are required;
- C. An event held in a members-only facility at which the only participants are the members (and their invited nonpaying guests), and it is reasonably foreseeable in the opinion of the Chief of Police that no extraordinary police services are required;
- D. Events sponsored by religious entities held in the religious entity's facility that only members by permission attend and it is reasonably foreseeable in the opinion of the Chief of Police that no extraordinary police services are required;
- E. Events that are authorized by and consistent with existing use permits and licenses governing the establishment, unless that person, entity, or business holds an event that, in the opinion of the Chief of Police, will foreseeably result

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~~A. Temporary use permits shall be for a fixed period of time, not to exceed thirty calendar days per year for each outdoor temporary use, and six months for all other uses or structures.~~

~~B. Adequate and safe ingress and egress shall be provided to the project site. Directional signing, barricades, fences, and landscaping may be required as a condition of permit approval. Private security personnel may also be required for promotional events based on the recommendation of the Lindsay Department of Public Safety.~~

~~C. Adequate parking facilities shall be provided for each Special Event temporary use.~~

~~D. The proposed Special Event temporary use will not adversely impact traffic circulation or result in traffic congestion in the project area.~~

~~E.~~ Upon termination of a Special Event temporary use, or abandonment of the site, the applicant shall remove materials and equipment, and restore the premises to its original condition.

~~F.~~ Reasonable time limits for hours of operation may be set by the city council or City Staff as a condition of permit approval.

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~~G.~~ Applicants for t~~Special Event temporary use~~ Permits shall secure all other applicable licenses and permits prior to issuance of a t~~Special Event temporary use~~ Permit.

~~Signage~~ for Special Events~~temporary uses~~ shall be subject to the approval of the community development department.

~~H.~~

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The city council may deny an application for a temporary use permit if it is determined that conditions exist which would be injurious or detrimental to existing improvements, land uses, or surrounding ~~areas~~.

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A deposit may be required depending on the type and specific circumstances of the event.

All SEP applications must be submitted at least 45 days prior to the event date.

An assessment of the event and specific circumstances and requirements will be completed to determine the final cost of the Special Event Permit based on the use of City facilities and Staff time and/or extraordinary police costs.

The City Council, City Staff, and/or Chief of Police shall impose conditions to the Special Event Permit that are reasonably required to assure the protection of the public health, the safety of persons attending the event and residents near the event, and the safety of property at or near the event. The conditions shall be in writing and shall be attached to the permit.

~~+~~ To the extent authorized by law, the permittee shall defend, indemnify, and hold harmless the City, its officers, agents, employees, and volunteers from any and all claims, causes of action, penalties, losses, expenses (including reasonable attorneys' fees) and any other liability for injuries or damage to persons or property resulting from the event that were caused by the omissions or authorized acts of permittee's officers, agents, or employees.

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Section 3. 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 Class 4(e), Minor temporary alteration to land having negligible or no permanent effects on the environment.

Section 4. 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 5. 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 6. 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 7. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate, contradict or otherwise conflict with, 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 8. EFFECTIVE DATE. The foregoing ordinance shall take effect sixty (60) 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

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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 _____ 2022.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the ____th day of _____ 2022.

CITY COUNCIL OF THE CITY OF LINDSAY

Ramona Caudillo, Mayor

ATTEST:

Mayra Espinoza-Martinez, City Clerk



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-25

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY,
ESTABLISHING SPECIAL EVENT PERMIT ASSOCIATED FEES IN
ACCORDANCE WITH ORDINANCE 598

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on
May 10, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City Services Department has requested to establish fees related to the issuance of
Special Event Permits; and

WHEREAS, the City of Lindsay has the responsibility to issue Special Event Permits and related
activity services to individuals or groups; and

WHEREAS, in an effort to regulate Special Events which occur on public or private property as
well as recover associated staff costs, the City deems it necessary to establish a Special Event Permit
Classification and Fee Schedule attached to this resolution as 'Exhibit A'.

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

- SECTION 1. The City Council adopts the special event permit associated fees as listed in
'Exhibit A' in accordance with Ordinance 598.
- SECTION 2. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix their signature to
the Resolution signifying its adoption by the City Council to the City of
Lindsay, and the City Clerk, or their appointed deputy, is directed to attest
thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	May 10, 2022
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

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

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR

‘Exhibit A’

Special Event Permit Fees		
Event Class	Approval Type	Fee
I	Admin Approval	\$30
II	Admin Approval	\$50 + BL
III	Admin Approval	\$85
IV	Council Approval	\$125
V	Council Approval	\$175

Additional Fees Based on Event	
Fee Type	Amount
Fire Inspection	\$100
Building Inspection	\$100
Lindsay PD Officer Rates	\$39.76 to \$49.35 / Hour
Street Closure	Low Impact: \$100 High Impact: \$250



City of Lindsay Application for Special Event Permit

City Services and Planning Department
150 N. Mirage Ave. Lindsay, CA 93247
(559) 562-7102 ext. 4

Purpose

A Special Event Permit allows City Staff to evaluate proposed uses that may be appropriate in the applicable zone, but whose effects on the site and surrounding areas cannot be determined before a discretionary review by the City Planning Department.

Review Process

Prior to submitting an application, the applicant is required to schedule a Pre-Application Meeting with Planning Staff to determine the Class of special use. This will allow Staff to determine what materials and documentation are required and expedite the process.

Class Description and Required Materials

Class I: Temporary Signs, Grand Opening Banners, Balloons

Requirements: Special Event Permit Application, Site Plan

Class II: Temporary Uses of 31 days or Less (Valentine's Day flower sales, firework sales)

Requirements: Special Event Permit Application, Site Plan, Business License, Property Owner's Permission

Class III: Events with less than 100 attendees

Requirements: Special Event Permit Application, Site Plan, Circulation Plan

Class IV: Events with 100-499 attendees

Requirements: Special Event Permit Application, Site Plan, Circulation Plan, Waste Plan, Safety Plan

Class V: Events with greater than 500 attendees; Events involving the sale of alcohol; Events involving street closures; Concerts; Filming

Requirements: Special Event Permit Application, Site Plan, Circulation Plan, Waste Plan, Safety Plan, ABC License, Fire Department Inspection, Building and Safety Inspection

*Class I, II, and III Events may be approved administratively. Class IV and V Events must be approved by the Lindsay City Council

*Certain events and circumstances may require a deposit.

Instructions

This comprehensive application has been designed to assist you in developing your event plan while also informing you of your responsibilities as an event organizer and the fees, requirements, and other permits that may be required. All sections must be completed. Use N/A for "not applicable" for questions or sections that do not apply to your event. Incomplete applications will not be accepted and will delay processing which could affect the availability of your preferred event date or location.

Applicant Information

Name of Applicant/Responsible Party
(must match the signature on page 13)

Street Address Apt/Unit/Suite

City State Zip Code

Email Address

Daytime Phone Cell Phone Fax

Name of Event Organizer/Producer
(if different from Applicant)

Street Address Apt/Unit/Suite

City State Zip Code

Daytime Phone Cell Phone Fax

Sponsoring Organization/Company

Contact Name Contact Phone

Street Address Apt/Unit/Suite

City State Zip Code

Public Information

Contact Name Contact Phone

Email Address

Website

Onsite/Day of Event Contact Information

Contact Name Contact Cell Number

Event Details

Event Name

Event Location¹

¹Additional Documentation Required: Please attach a copy of your overall event layout (Site Plan) as well as any fenced areas and/or a route map for parades, runs, walks, marches, etc. Maps must include location of stages; bleachers; portable restroom facilities; alcohol dispensing areas; fencing line; entrances, exits and emergency exits; first aid; vendors; inflatables; rides; tents, canopies, booths or other temporary structures; and waste and recycling receptacles/dumpsters. For events with street closures, the site map and/or route map must include surrounding street names; directional arrows; twenty (20) foot emergency fire lane; street closure points; barriers/barricades; signs; start and finish area; water or first aid stations; and band/DJ locations.

Set-up Date(s): to Set-up Times: to

Event Date(s): to

Event Hours (time event is open to the general public): to

Step-off Time (applicable only for events with a route such as a parade, run, walk, etc.):

Tear Down Date(s): to Tear Down Times: to

Number of Participants (use total number of units/floats for parades): Number of Spectators:

Total Anticipated Attendance:

Type of Event

(select all that apply):

- Run Walk Cycling Parade Certified Farmers Market
 Concert Street Festival Park Festival Fireworks Promotional/Marketing
 Fundraiser Protest/Ralley Filming Tournament
 Open to the Public Private Event (not open to the public)

Other

Has this event been produced before? No Yes

Previous name(s), date(s) and location(s) of event:

Will there be an admission or entry fee? No Yes

Event Description (Provide a detailed description of your event. Attach additional pages or materials as needed):

Park Use

The City of Lindsay offers many public parks that can be used as the venue for your event. This application can be used to reserve a park for a special event.

Street Closure Information

There are three types of street closures: 1 hard street closures, 2 rolling street closures and 3 lane closures. If your event includes a street closure, you will need to submit a Traffic Control Plan (TCP). The Director of City Services and Planning will determine whether a professional TCP is required based on the location and type of street closure, if the event will generate additional traffic, or if existing traffic will be severely interrupted. The Director must approve the TCP before the Special Event Permit can be issued. Applicant is responsible for providing and properly placing the necessary traffic control equipment such as barriers/barricades, cones, delineators, and advisory and detour signage to implement the TCP. Street closure points must be manned at all times. In most cases, volunteers will be required to facilitate the closure (including set-up and tear down times). The number of volunteers will depend on the location, type, and nature of the closure. In some cases, Lindsay Police Officers will be required to be stationed at each closure point during the duration of the street closure, for a fee. Applicant is responsible for hiring the officers and a fee for their service will be in addition to the Special Use Permit. Use of volunteers will be determined by the Lindsay Police Department.

Event will occupy: One Lane Two Lanes Half of Street Full Street Sidewalk Only

Closure Type: Rolling Street Closure (Street opens to normal traffic after participants pass)
 Hard Street Closure (Street closed for an extended period of time and/or event equipment will be placed in street for the duration of the event; no vehicle access)

Street Name	Between	and	Start Time	End Time
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Street Name	Between	and	Start Time	End Time
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Street Name	Between	and	Start Time	End Time
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Attach additional pages or materials as needed.

Regional Transit

Any proposed route along Tulare County Area Transit (TCaT) must not impede bus movements. Buses must be allowed to proceed without interruption. If your route impacts TCaT or to request a list of service times, please contact TCaT at (559) 624-7180 or visit www.ridetcat.org. Keeping bus detours to a minimum is appreciated. When detours are required, lead time for notifying TCaT's bus ridership is required.

Parking Plan

When planning your event, it is important to consider the impact your event will have on parking in the area. In some cases, a parking management plan will be required if the venue cannot accommodate the number of anticipated attendees. If a parking management plan is required, you will be required to identify City owned and/or private parking lots that will be utilized, a shuttle plan, the use of carpools, public transportation, ADA accessible parking provisions, and/or special parking requests.

The City of Lindsay has a number of parking facilities available for your event. For information on parking facilities please contact Planning at (559) 562-7102 ext. 8032. If your event will have a significant impact on residential parking facilities, you must provide 72 hour notice of the proposed event and potential impacts to local parking.

Accessibility

As an event organizer, you are required to comply with all Federal, State, County and City ADA laws applicable to your event per the Americans with Disabilities Act. All event venues, structures and activities shall be accessible to persons with disabilities. If a portion of your event cannot be made accessible, an alternate area must be provided with the same activities that are in the inaccessible area. This area must include signage indicating that it is an ADA accessible area.

You need to consider the following access as you plan your event: first aid, information center, parking, clear paths of travel (to and from, and inside the event), restrooms (see "Restrooms" for requirements), seating, signage, drinking fountains, phones, transportation and access to vendors. If all areas are not accessible, directional signage, a map, or program must be provided to attendees indicating the location of accessible restrooms, parking, drinking fountains, phones, etc.

Compliance with the Americans with Disabilities Act and any and all amendments to the act shall be the sole responsibility of the applicant. The applicant agrees to defend and hold the City harmless from any expense or liability arising from the applicant's non-compliance. For more information about the Americans with Disabilities Act and compliance at events, please visit www.ada.gov.

Security Plan

You may be required to hire Lindsay Police Department officers, a professional security company, or a combination of both in order to obtain your permit. The number and type of security personnel required will depend on anticipated attendance, location of the event, presence of alcohol, history of the event, nature of the event, and street closures.

If you are required to hire Lindsay Police Officers, you will be responsible for reimbursing the Lindsay Police Department for the officers' time. This fee will be in addition to the Special Events Permit fee and a deposit will be required.

Alcohol Management Plan

Alcohol service and consumption on public property is allowed by Special Event Permit only. If you are interested in serving or selling alcohol at your event, you will need to receive approval from the Chief of Lindsay Police. Once permission has been granted, you may apply for a California Alcoholic Beverage Control (ABC) license. Commercial enterprises and caterers are subject to different requirements. Please contact ABC's Fresno District Office at (559) 225-6334 or visit www.abc.ca.gov for questions and an application.

The following rules apply to alcohol service or sales on City of Lindsay public property:

- All alcohol must be sold and consumed within a fenced venue (ABC license type will dictate the size and type of fencing)
- If the alcohol area is accessible to all ages, anyone wishing to purchase or consume alcohol must present a current ID, and if that attendee is 21 years of age or older, they must be issued a nontransferable wristband. All attendees must present their wristband to be served or consume alcohol.

- Servers must be 21 years of age or older
- Servers may not consume alcoholic beverages while serving
- Attendees may be served no more than two standard drinks at a time. The City defines one standard drink size as:
 - 12 ounce beer
 - 5 ounces of wine
 - 1 ounce distilled spirit/hard alcohol in a mixed drink
- Shots are not permitted on public property
- Alcohol cups must be paper or plastic and be distinguishable from other beverages
- Service must end a minimum of 30 minutes before the scheduled event end time
- City Staff may establish a start and end time when alcohol may be served
- Non-alcoholic beverages and water must be available at the event

Are you requesting permission to serve alcohol at your event? No Yes

If yes, which? (Check all that apply): Beer Wine Distilled Spirits

Will the alcohol be sold to the attendees? No Yes Is the event open to all ages? No Yes

Explain your sales plan (ticket system, cash at service area, how IDs will be checked etc.):

Explain who will serve the alcohol (professional bartenders, volunteers, etc.):

How many alcohol service locations will you have and where will they be located (please include on site map):

Do you have an alcohol sponsor? No Yes

If yes, explain:

Medical Plan

Have you made provisions for on-site medical services? No Yes

If yes, please describe your medical plan:

Amplified Sound/Entertainment Related Activities

The City of Lindsay defines "amplified sound" as speech, music or other sound projected or transmitted by electronic equipment including amplifiers, loud speakers, microphones, or similar devices or combinations of devices which are powered by electricity, battery or combustible fuel and which are intended to increase the volume, range, distance or intensity of speech, music or other sound. In accordance with Lindsay Municipal Code 8.20 Noise Control the following restrictions apply to amplified sound:

- No person shall use amplified sound before 7am and after 10pm unless prior authorization is received and permission is included in your Special Event Permit.

Will your event include amplified sound? No Yes What times are you requesting amplified sound?

Start Time	End Time
------------	----------

Will sound checks be conducted prior to the start time? No Yes If yes, what time?

Describe the sound equipment that will be used at the event:

Are there any musical entertainment features related to your event?³

³Additional Documentation Required: Please attach a performance schedule including all performers/bands/DJs, types of music, and set times

Does the entertainment include the use of fireworks, strobes, lasers, or other electrical equipment?⁴ No Yes

If yes, explain:

⁴Additional Documentation Required: The license holder must submit a letter of intent and shoot schedule. Please contact the Lindsay Fire Department a(559) 562-2511 for more information.

Does the entertainment include any inflatables (Bounce Houses)? No Yes

If yes, explain:

Does the entertainment include carnival rides?⁵ No Yes

If yes, explain:

⁵Additional Documentation Required: The carnival company must submit a letter of intent with a site plan to the Lindsay Fire Department. Please contact the Fire Department at (559) 562-2511 for more information.

Does the entertainment include animals (petting zoo, pony rides, etc)? No Yes

If yes, explain:

Does the entertainment include vehicles (car show, displays, etc.)? No Yes

If yes, explain:

Generators

Portable generators must be placed in an area where attendees are unlikely to come into contact with them, be placed at least 10 feet from any combustible materials, and located a minimum of 10 feet from tents or canopies. The refueling of hot generators is not allowed. When refueling a generator, you must wait until the generator cools, and then refill it from a self-closing safety can. A portable fire extinguisher, minimum 2A 10B:C size, with a current Fire Marshall tag attached must be on-hand and easily accessible at all times.

Fencing

Fenced area refers to any event or area within the event that is closed off by temporary fencing. The Lindsay Fire Department will review your site map and set an occupancy load for the fenced area. When developing your fence plan, please keep in mind the following rules:

- In addition to the main entrance, two exits shall be provided when the venue accommodates fewer than 1,000 attendees; three exits for 1,000 to 3,000 attendees; and four exits when the venue accommodates more than 3,000 attendees.
- Exits shall be equally spaced along the perimeter of the fence and shall be spaced so that no exit is greater than a distance of 400 feet of travel from the next exit.
- Exit width shall provide an opening of no less than 48 inches.
- Each exit shall have a security guard or volunteer assigned to it.

- Each emergency exit shall be indicated by a sign with a white background and contrasting red letters; sign shall measure 18 x 24 inches; sign lettering shall measure 12 inches in height; and signs shall be placed at the top center of the exit panel.
- In some cases, a Fire Department inspection may be required, for a fee, to set the occupancy load and check access and exits. For questions about fencing or to make arrangements for an inspection, please contact the Fire Department at (559) 562-2511 for more information.

Stages/Platforms

Stages/platforms may require an inspection by the City Building Inspector (for a fee).

Will your event include the installation of stages or platforms? No Yes How many stages?

If yes, indicate the number and corresponding size (please include on site map):

Tents/Canopies/Temporary Structures

The standard 10x10 canopy is allowed at events without a special permit. These canopies can be grouped into clusters of no more than seven. There must be a minimum 12 foot space between each cluster of canopies. Tents that are larger than 200 square feet and canopies that are larger than 400 square feet must be permitted and inspected by the Lindsay Fire Department. The following California State Fire Code regulations apply to tents/canopies of this size:

Location:

- Must be placed at least 10 feet from any building or temporary structure.
- A fire access roadway, at least 20 feet wide, to each tent must be provided.
- All vehicles with an internal combustion engine must be at least 20 feet from any tent/canopy/ temporary structure.

Tent/Canopy Material:

- All tent materials must be either fire retardant or made to be fire retardant in a Fire Department approved manner.
- Proof that materials are fire retardant must be posted on the premises.
- All weeds, vegetation and combustible waste must be removed from the area occupied by the tent/temporary structure, as well as from a 30 foot area surrounding the tent/canopy/temporary structure.

Seating:

- Chair rows may be no longer than 15 seats and have 18 inches of clearance front to back.
- Aisles must be at least 44 inches wide.

Exits:

- Exits must be evenly spaced at least every 100 feet around the perimeter.
- Exit signs must be used when the occupancy exceeds 50 attendees.

Will your event include tents or canopies? No Yes

If yes, indicate the number and corresponding size (please include on site map):

For questions about tents/canopies/temporary structures, permit information or to make arrangements for an inspection, please contact the Lindsay Fire Department at (559) 562-2511 for more information.

Vendors

The City of Lindsay defines “vendor” as an organization or business that sells or advertises products and/or services to event attendees. Generally there are three categories of vendors: 1) food/beverage, 2) merchandise and 3) information. A City of Lindsay Business License (BL) is required for vendors who wish to sell, expose for sale, or offer for sale any food/beverage or merchandise in the City of Lindsay. Please contact the Lindsay Department of City Services at (559) 562-7102 ext. 4 for BL information. You should require each vendor to provide you, the event organizer, with a copy of their BL (if applicable).

Does your event include food vendors?⁶ No Yes If yes, how many?

Does your event include food trucks? No Yes If yes, how many?

⁶Additional Permit Required: A City of Lindsay Business License is required for vendors to sell the general public. Please contact the Planning at (559) 562-7102 ext. 8032 for permit information.

Will any of the food vendors or food trucks be cooking or heating food on-site?⁷

If yes, how many?

⁷Additional Permit Required: Each food vendor must obtain a Tulare County Food Facilities Permit. Each vendor must display this document on site. A Lindsay Fire Department Inspection may be required (for a fee).

What method(s) will be used? Gas Electric Charcoal Other

What is your plan for disposing of grease, charcoal and/or waste water?

Does your event include merchandise vendors? No Yes If yes, how many?

Does your event include information vendors? No Yes If yes, how many?

Will any items or services sold at your event present any unique liability issues? (massage, pony rides, tattooing, piercing etc.) No Yes

If yes, explain:

Certified Farmers Market

A certified farmer’s market⁸ is a location where agricultural products are sold by producers directly to consumers or to individuals, organizations or entities that subsequently sell or distribute the products directly to end users.

⁸Additional Permit Required: The California Department of Food and Agriculture (CDFA) governs the Certified Farmers Market Program and Tulare County Environmental Health. Visit <https://www.cdfa.ca.gov/egov/farmersmarket> for information pertaining to the CFDA’s laws and regulations. Please contact Tulare County at (559) 624-7400 or visit <https://tularecountyeh.org/eh/> for licensing information.

Waste Management/Recycling

You are responsible for properly disposing of all waste and garbage throughout the term of your event. Immediately upon conclusion of the event, the area must be returned to a clean condition.

Should you fail to perform adequate cleanup or damage occurs to City property, you will be billed at full recovery rates, plus overhead for cleanup and repair. In addition, such failure may result in denial of future approval for a Special Event Permit or the requirement of a cash deposit or bond. The City may charge a damage deposit of up to \$5,000 for events with a past history of damage or waste problems or for those events with the potential for damage or significant waste.

In an effort to make our City more sustainable, you as the event organizer are responsible for providing a sufficient number of garbage, organics, and recycling receptacles at your event. The City of Lindsay does not provide commercial waste or recycling services. Mid Valley Disposal provides these collection services throughout the City. Please ask the Department of City Services for their contact information.

Restrooms

You are required to provide restroom accommodations for event attendees. Depending on the location of your event, you may need to rent portable restrooms and hand washing stations. The City of Lindsay recommends one portable toilet per every 100 anticipated attendees, or portion thereof. When portable toilets are provided, at least one toilet at each location must be ADA accessible. Where multiple toilets are clustered at a single location, 5% of the toilets at each cluster must be ADA accessible.

The total number of portable toilets you provide should also take into consideration event duration, whether alcohol and/or food will be served, if children are attending the event and patron gender (women require more facilities than men). Visit <http://unitedsiteservices.com/uses-and-planning/special-events/planning-tool> to help you determine how many toilets and handwashing stations you should provide based upon your unique event plan.

Marketing/Advertising/Promotions

Please ensure that you have conditional approval before you begin to market, advertise, or promote your event. Acceptance of the Special Event Permit Application is not a guarantee of the date or location nor automatic approval of your event. Once you have conditional approval you may proceed to market, advertise, or promote your event at your own risk. However, if the permit is not granted and the event is therefore cancelled, you may not hold the City of Lindsay responsible or liable for any of the costs incurred from your marketing, advertising or promotions.

Applicants may not use the City of Lindsay's logo for promotional purposes unless authorized by the City Council.

Do you plan to place signs or hang banners on City property?⁹
If yes, please explain:

No Yes

⁹Additional Permit Required: Please contact Planning at (559) 562-7102 ext 8032 for information regarding signage in City limits.

Notification

An event can change the normal flow of residential and business activity, potentially causing a negative impact to the community. As the event organizer, you are responsible for notifying those residents and businesses that will be impacted by your event. If your event involves a street closure, amplified sound (more than announcements or music from a boom box), pyrotechnics, the sale of alcohol, or you anticipate more than 500 attendees at the event during peak time, you will be required to notify, in writing, all residents and businesses residing within a two City block radius or 300 feet surrounding the event venue and/or route at least 30 days prior to the event. You can distribute the notification door to door or mail it to the impacted area. The City of Lindsay can provide a database of addresses if requested.

Door to door written notification may not be practical for all event venues. Under some circumstances (for example apartments or office buildings with numerous tenants) the City will allow you to use an alternate method of notification, such as email blasts or posting the notification on a community or shared board. Arrangements must be made with the Property Manager.

Notification must include the following information:

1. Name of event
2. Location of event (include route if applicable)
3. Event hours
4. Street closure times and detours (if applicable)
5. Anticipated attendance
6. Use of amplified sound or pyrotechnics (if applicable)
7. Event organizer contact for further information or queries

A copy of the notification must be pre-approved by City Services and Planning before distributing.

To complete the notification requirement, you must submit a copy of the approved notification and the method and date the notification was distributed to Planning. You, as the event organizer, are responsible for all printing and distribution costs.

Advisory signs are another method of notification that will be required for all events that impact a major use roadway. The applicant will be provided with a list of required advisory signs and placement specifications. You, as the event organizer are responsible for providing and placing advisory signs.

Advisory signs must meet the following Manual on Uniform Traffic Control Devices (MUTCD) standards:

- Must be orange with black lettering and include the date and length of street closure and contact information of event organizer
- Must be posted 48 hours prior to the event date
- Must be professional in appearance
- Must not exceed 16 square feet
- Must have a minimum letter size of 2.5 inches
- May not be attached to traffic control signs or other authorized highway signs
- Must be located a minimum distance of 30 feet from street intersection
- Must be removed within one day following the conclusion of the event

Indemnity

Applicant and/or the sponsoring organization shall defend, indemnify, and hold harmless the City of Lindsay, its officials, agents, employees and volunteers from and against all actions, losses, damages, liability, costs and expenses of every type and description, including, but not limited to, attorney's fee, to which any or all of them may be subjected by reason of, or resulting from, directly or indirectly, in whole or in part, the acts or omissions of the applicant, sponsoring organization, or its officers, agents, employees or volunteers directly or indirectly arising from the exercise of the authority under the Special Event Permit.

Insurance

Verification of insurance must be submitted along with the Special Event Application. You must submit two documents to satisfy insurance requirements:

1. Certificate of Insurance documenting General Liability insurance coverage in the amount of not less than \$1 million per occurrence and \$2 million in the Aggregate submitted for the event date and any set-up and/or tear down dates.

- The standard proof of insurance is the ACORD certificate form
- The name of the insured, the insurance carrier, the policy number, coverage limits, and effective and expiration dates for the coverage must be stated on the certificate of insurance
- If alcohol will be sold or consumed at the event, \$1 million in liquor liability insurance is required
- Insurance certificates must be signed by an authorized representative of the insurance carrier. Electronic signatures are acceptable
- Class IV and V events require \$2 million General Liability and \$3 million Aggregate insurance
- Events classified by Staff as "high risk" require \$3 million General Liability and \$6 million Aggregate insurance

2. An Additional Insured Endorsement is required to reflect that the insurance policy has been amended to include the City of Lindsay as an additional insured.

- The Additional Endorsement must reference the policy number as it appears on the certificate
- "The City of Lindsay, its officials, agents, employees and volunteers" must be named as additionally insured on the Additional Insured Endorsement

Your permit will not be issued until both the Certificate of Insurance and Additional Insured Endorsement have been received.

Signature

I have read the rules and regulations contained in this document and agree to abide by these rules and regulations. I am duly authorized by the Organizer or Sponsoring Company to submit this application on their/its behalf and agree to be financially responsible for any fees and costs that may be incurred by or on behalf of the event in the City of Lindsay. I certify that the information that I have provided on this application is true and to the best of my knowledge. If the event details change, I agree to submit a revised application or provide additional information in writing at least 10 days prior to the event.

Name
(please print)

Signature

By checking this box as an electronic signature, I agree to all the terms and conditions that may apply to the special event permitting process and agree that all information contained in this application is true and correct to my knowledge.

Date Driver's License Number¹⁰

¹⁰Additional Permit Required: Please attach a current copy of your Driver's License or California ID to completed application.

Form Of Payment

A non-refundable application fee of \$50 is due at the time you submit your application. Your application is not considered complete until this fee is received. Permit fees are due 60 days in advance of your event. Applications submitted within 60 days of an event require a \$50 non-refundable late processing fee in addition to the \$50 application fee and permit fee payment in full. Checks must be made payable to "City of Lindsay" and will not be accepted less than 30 days prior to the event.

Please indicate the type(s) of payment method you wish to use:

- Cash - must be presented to clerk
- Personal/Business Check - attach or present to clerk
- Money Order/Cashiers Check - attach or present to clerk
- Visa/MasterCard/Discover - must be present when applying

Refund Policy

Any refunds due, less the non-refundable application fee and late application fee if applicable, will be processed and mailed within 21 business days of the event or cancellation. Payments made by cash or check will be refunded with a check. Payments made by credit card will be returned to the credit card.

Checklist

Thank you for completing the Special Event Permit Application. Before you submit your application to the City of Lindsay, Planning Department, please make sure you have completed the following steps:

- Signed AND dated your application
- Attached your event site map (and route map if applicable)
- Included the \$50 non-refundable application fee. If you are submitting less than 60 days prior to the event date, please include a \$50 non-refundable, late processing fee (for a total of \$100 in application fees) AND the permit fees based on your anticipated attendance
- Attached a copy of your current Driver's License or California ID

Submitting Your Application:

All applications must be submitted at least 45 days prior to the event date via:

Mail:

City of Lindsay
Attn: Planning
150 N Mirage Ave.
Lindsay, CA 93247

Email: planner@lindsay.ca.us

In person:

City of Lindsay
150 N Mirage Ave.
Lindsay, CA 93247

Hours of Operation: Monday through Friday, 8am to 5pm; Closed for lunch from 12pm to 1pm

Questions?

Please call Planning at (559) 562-7102 ext. 8032 or email planner@lindsay.ca.us

***Best wishes for
a successful event!***



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services and Planning
ITEM NO.: 12.3
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Consider the Approval of Tentative Parcel Map (TPM) 22-01 And Resolution 22-24, for the Property Located at 1001 Fresno Street, Lindsay, CA (APN: 199-100-003) to Split a Single Parcel in the RM-3 Multifamily District Into Four Individual Lots with One Remainder Lot from Jagjit Dhillon and Central Valley Engineering and Surveying (CVES).

BACKGROUND | ANALYSIS

TPM 22-01 is a request by Jagit Dhillon and CVES for the division of property located at 1001 Fresno Street in the RM-3 zoning district. The existing parcel will be divided into four parcels with a remainder. The existing parcel is vacant and clear of any structures. The four newly created parcels will range in size from 6,672 square feet to 7,059 square feet. The purpose of the division is to erect a duplex on each parcel.

The project site is bound by Highway 65 to the West and North Westwood Avenue to the East. There are single family homes to the East of the project site, multifamily residential to the west, and orchards to the South. The Lindsay General Plan designates the site for Medium Density. The proposed project is consistent with the requirements of the General Plan, Zoning Ordinance, and Subdivision Ordinance of the City of Lindsay.

The site is within a convenient response time of public safety services. Existing and proposed water supply and conveyance facilities would provide adequate fire suppression capabilities. The project would require the installation and extension of utilities to serve the site, as listed in the conditions of approval.

The project was noticed pursuant to state law in the Porterville Recorder at least 10 days prior to the May 10, 2022, Regular City Council Meeting. In addition, notices were mailed to property owners within 300 feet of the project site.

Staff recommends that the City Council approve Tentative Parcel Map No. 22-01, based on the findings and subject to the following conditions of approval:



STAFF REPORT

1. Tentative Parcel Map requirements: TPM shall meet all applicable requirements of the City of Lindsay Municipal Code Section 17.16. Approval of the TPM is subject to the following requirements and conditions:
 - A. Submit a Final Parcel Map in accordance with the City of Lindsay Municipal Code Section 17.24, and as may be directed by the City Surveyor.
 - B. Submit improvement plans in accordance with the City of Lindsay Standard Specifications, Standard Details and Sections 17.28 and 17.32 of the Municipal Code, and as may be directed by the City Engineer to meet applicable local, State and federal requirements, and applicable engineering standards.
 - C. Developer shall pay all applicable fees, provide all required sureties, and enter into a subdivision agreement for any required improvements not constructed at time of final parcel map approval.

2. Improvements Plan Requirements:
 - A. Improvement plans shall be prepared and designed by a registered civil engineer.
 - B. Construct street frontage improvements on Fresno Street based on 60' right of way width street standards and established street alignment:
 - i. Construct curb, gutter, 5' wide sidewalk adjacent to curb, and paveout.
 - ii. Pavement to be designed for T.I. = 6.0
 - iii. Dedicate any additional right of way required to provide 30' from street centerline and 10' of right of way behind curb.
 - C. Construct 35' wide access drive improvements to serve Parcels 1-4 and Remainder:
 - i. Construct curb, gutter, 5' wide sidewalk and pavement
 - ii. Pavement to be designed for T.I. = 5.0 min.
 - iii. Construct City Standard drive approach at Fresno Street for access.
 - iv. Construct turnaround at north end of access drive sufficient for fire and refuse collection vehicles. 40' min. radius to curb line is required with additional for sidewalk behind curb.
 - D. Submit geotechnical report for pavement design, grading and foundation designs.
 - E. Construct water and sewer pipeline, and storm drain facilities in the access drive to serve Parcels 1-4 and the Remainder. Water, sewer and storm drain facilities shall be designed in accordance with City standards and applicable building code requirements with minimum sizes as shown below:
 - i. Min. 6" water or larger as needed to satisfy fire flow requirements
 - ii. Min 6" sewer and designed by civil engineer.
 - iii. There are no storm drain pipelines near the property and therefore the property will need to surface drain to Fresno Street.



STAFF REPORT

F. Install fire hydrants to serve the development in accordance with the Fire Department and Fire Code. A fire hydrant may be required on-site. At a minimum, a fire hydrant will be required at the access drive on Fresno Street.

G. Submit a grading plan for the development in accordance with City standards and Building Code requirements.

i. If there is a difference in elevation greater than 0.5' at an adjacent property line, a retaining wall shall be constructed to support the higher grade.

ii. Each parcel shall be designed and graded to drain to the access drive in accordance with the current edition of the Building Code.

H. Install streetlight along frontage of property. Provide 180' min. to 240' max. spacing from existing streetlights on north side of the street.

3. Additional Requirements:

A. Provide a mechanism for maintenance of the private access drive and shared utilities (water and sewer). Proposed mechanism shall be approved by the City Planning and City Services Departments and created prior to approval of the Final Parcel Map. Mechanisms may include property owners' association or agreements.

B. The subdivision will be required to form a Community Facilities District (CFD) for the maintenance of the public improvements.

C. The access easement shall also include sewer and water lines to serve Parcels 1-4 and the Remainder.

Environmental Review:

California Environmental Quality Act (CEQA) Article 19 Section 15315 identifies "Minor Land Divisions" as Categorical Exempt. A draft Notice of Exemption has been prepared.

FISCAL IMPACT

The tentative parcel map fee of \$3,800 has been collected and will be deposited into the City's General Fund.

ATTACHMENTS

- TPM 22-01
- Resolution 22-24
- City Engineer Letter
- Notice of Exemption

NORTH 1/4 COR. OF SECTION 12, T.20S., R.2E., M.D.B.&M. FOUND BRASS CAP IN MONUMENT WELL PER (R-1)

NAME: NAVARRO ROBERT
APN: 199-100-053-000
DOC# 2018-0037318

NAME: NAVARRO ROBERTO, GIST FELICIA
APN: 199-100-054-000
DOC# 2018-0026098

TULARE ROAD (AVENUE 232)

S87°29'4" E 2650.54' (S87°29'16" E 2650.54') (R-1)

POSITION FOR THE NORTHEAST COR. OF SECTION 12, T.20S., R.2E., M.D.B.&M. NOTHING FOUND OR SET.

TENTATIVE PARCEL MAP

No. _____ IN THE CITY OF LINDSAY, IN THE COUNTY OF TULARE, STATE OF CALIFORNIA

ALL OF LOTS 17 AND 18 OF THE DRINKHOUSE ORANGEVALE VILLA ACRE TRACT, IN THE COUNTY OF TULARE, STATE OF CALIFORNIA, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 10, PAGE 36 OF MAPS, TULARE COUNTY RECORDS

CONSISTING OF ONE SHEET

FOR

JAGJIT S. Dhillon AND KARIM SINGH

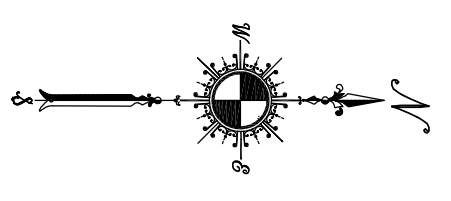
JUNE 10, 2020

NOTES:

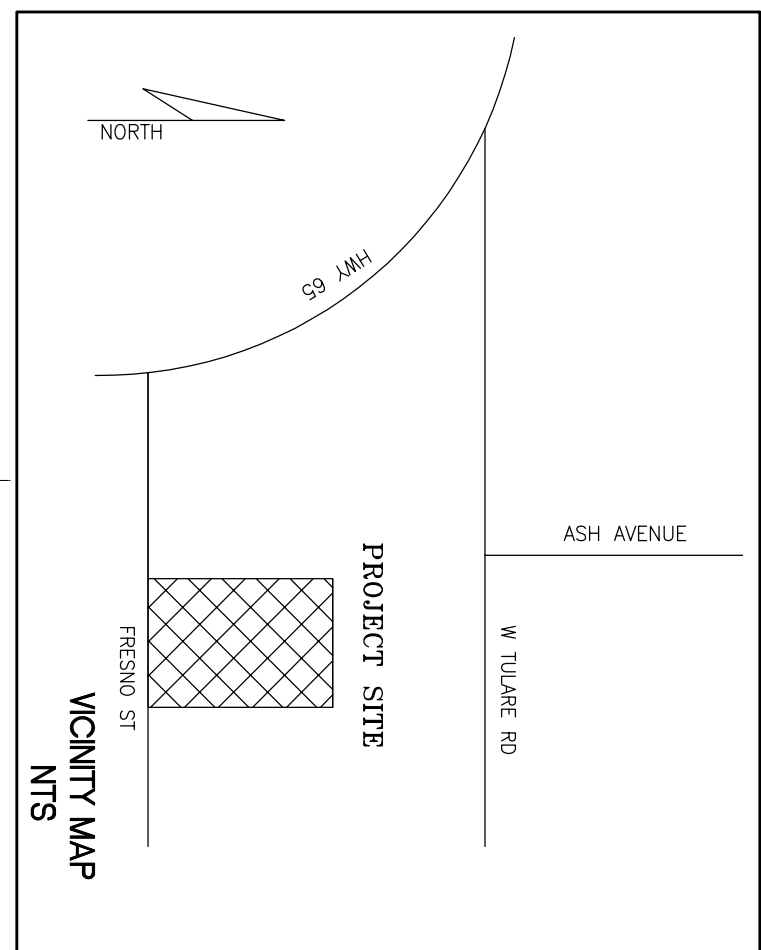
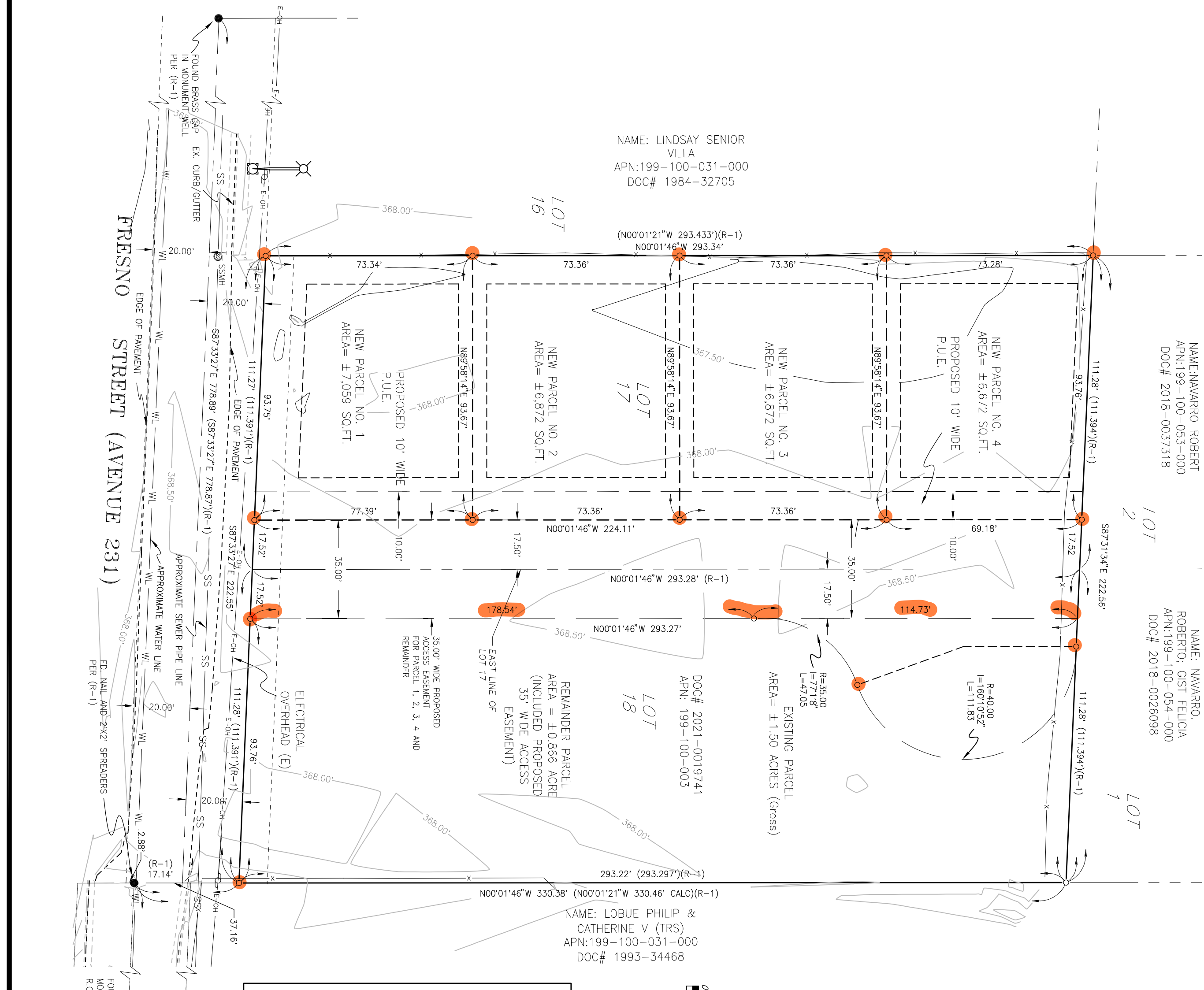
1. THIS PROPERTY IS LOCATED IN ZONE X ACCORDING TO THE FLOOD INSURANCE RATE MAP COMMUNITY NUMBER 060400, MAP NUMBER 0910701509E, EFFECTIVE DATE JUNE 16, 2009.
2. THE AVERAGE ELEVATION OF THE SUBJECT PROPERTY IS APPROXIMATELY 368' PER SURVEY PERFORMED BY CVEAS, INC. ON NAD 1988 DATUM.
3. ASSUMED STORM DRAINAGE IS SURFACE DRAINAGE TO FRESNO STREET.
4. FUTURE SEWER/WATER TIES TO EXISTING LINES IN FRESNO STREET
5. VACANT LOT (NO BUILDINGS OR TREES EXISTED ON SITE)
6. ZONING: THE EXISTING ZONING FOR THE PROPERTY IS MEDIUM DENSITY (RM-3) AND IT WOULD REMAIN SAME AFTER THE PARCEL MAP.
7. SETBACKS: FRONT = 15', SIDE = 5', REAR = 10' MAX HEIGHT = 40'

LEGEND:

- ORIGINAL BOUNDARY
- - - - NEW DIVISION
- SECTION LINE
- ROAD RIGHT OF WAY
- FENCE
- - - OVERHEAD LINE
- SET BACK LINE
- RECORD DATA PER RECORD OF SURVEY MAP IN BOOK 27 OF SURVEY MAPS AT PAGE 56 T.C.R.
- MONUMENTS FOUND AND ACCEPTED AS DESCRIBED OR AS NOTED.
- PROPOSED PROPERTY CORNER LOCATION (NOTHING SET AT THIS TIME)
- NOT TO SCALE
- OFFICIAL RECORDS TULARE COUNTY T.C.R. TULARE COUNTY RECORDS.
- EXISTING POWER POLE
- SIGN
- EXISTING SANITARY SEWER MANHOLE AS NOTED
- EXISTING STREET LIGHT



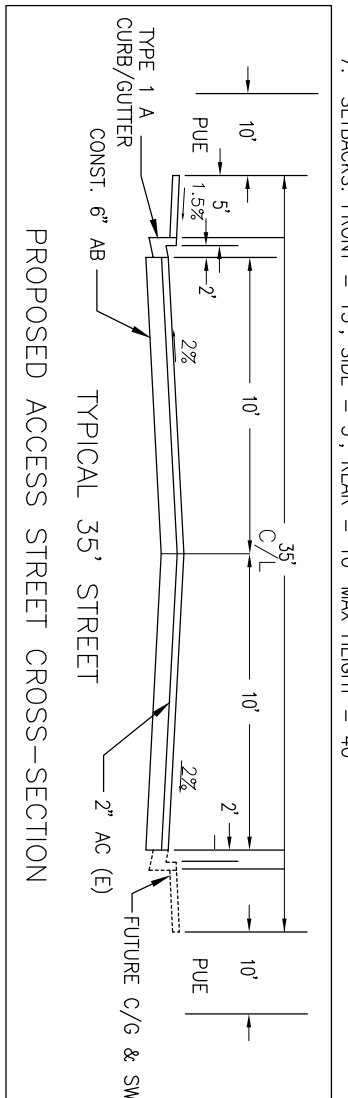
WESTWOOD AVENUE



BASIS OF BEARINGS
N87°30'25" W 1255.019' (R-1)
FOUND 1 1/2" IRON PIPE IN MONUMENT WELL (AGED) R.O.C. 2460.5, PER (R-1)

NON-PLOTTABLE EASEMENT(S)
EASEMENT FOR POLES AND POLE LINES PURPOSES GRANTED TO W.C. WHINERY POWER CO. RECORDED IN BOOK 121, PAGE 46, O.R.T.C.

SURVEY CONTROL DATUM
HORIZONTAL (BASIS OF BEARINGS): CENTER LINE OF FRESNO STREET TAKEN TO BE NORTH 0°00'00" WEST PER (R-1)
VERTICAL (BENCH MARK): FOUND BRASS CAP MONUMENT NGS PID "AC8191" NEAR TULARE ROAD AND HIGHWAY 95 ELBY = 371.20' NAVD88 DATUM



OWNERS' CERTIFICATE:

WE HEREBY APPLY FOR APPROVAL OF DIVISION OF REAL PROPERTY SHOWN ON THE TENTATIVE PARCEL MAP AND CERTIFY THAT WE ARE THE LEGAL OWNERS OF SAID PROPERTY AND THAT THE INFORMATION SHOWN HEREON IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

JAGJIT S. DHILLON DATE _____
KARIM SINGH DATE _____

EXISTING USE	MEDIUM DENSITY
PROPOSED USE	MEDIUM D
STORM DRAIN BY	CITY OF LINDSAY
WATER BY	CITY OF LINDSAY
SEWER BY	CITY OF LINDSAY
APN:	199-100-003

CVEAS CENTRAL VALLEY ENGINEERING AND SURVEYING

2511 LOGAN STREET
SELMA, CA 95362
WWW.CVEAS.COM

Tel: (559) 891-8811
Fax: (559) 891-8815
Email: info@cveas.com

DATE OF SURVEY	6/10/2021
JOB NO.	2104AK
DRAWN BY	NS
CHECK BY	N.S.HOJA
DRAWING NAME	TPM
DATE	7/8/2021
REVISION DATE	10/15/2021
	2/28/2022



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-24

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY, APPROVING TENTATIVE PARCEL MAP NO. 22-01, A REQUEST BY JAGIT DHILLON TO DIVIDE ONE PARCEL INTO FOUR SEPARATE PARCELS AND ONE REMAINDER, WITHIN THE MULTIFAMILY RESIDENTIAL (RM-3) ZONING DISTRICT, FOR THE PROPERTY LOCATED AT 1001 FRESNO STREET, LINDSAY, CA (APN 199-100-003).

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 10, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Tentative Parcel Map No. 22-01 was filed pursuant to the regulations contained in Ordinance No.17.28, the Subdivision Ordinance of the City of Lindsay; and

WHEREAS, the City Council of the City of Lindsay, did hold a public meeting before said Council on May 10, 2022; and

WHEREAS, City Services Department staff has prepared necessary investigations and prepared a staff report of information bearing upon the tentative parcel map application; and

WHEREAS, the project is categorically exempt from the California Environmental Quality Act Article 19 Section 15315 as minor land divisions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE that the project is exempt from further environmental review pursuant to CEQA Article 19, Section §15315.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY FURTHER RESOLVE that the City Council of the City of Lindsay finds that the proposed tentative parcel map application is consistent with the provisions of the City of Lindsay Subdivision Ordinance (Municipal Code Title 17). Specifically, the application meets all applicable city codes and ordinances, per the requirements of Section 17.24.060.

BE IT FURTHER RESOLVED that that the City Council of the City of Lindsay hereby approves Tentative Parcel Map No. 22-01, subject to the following conditions:

SECTION 1. Tentative Parcel Map Requirements (TPM):
TPM shall meet all applicable requirements of the City of Lindsay Municipal Code Section 17.16. Approval of the TPM is subject to the following requirements and conditions:

RESOLUTION NO. 22-24

Page 1 of 4



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

1. Submit a Final Parcel Map in accordance with the City of Lindsay Municipal Code Section 17.24, and as may be directed by the City Surveyor.
2. Submit improvement plans in accordance with the City of Lindsay Standard Specifications, Standard Details and Sections 17.28 and 17.32 of the Municipal Code, and as may be directed by the City Engineer to meet applicable local, State and federal requirements, and applicable engineering standards.
3. Developer shall pay all applicable fees, provide all required sureties, and enter into a subdivision agreement for any required improvements not constructed at time of final parcel map approval.

SECTION 2. Improvements Plan requirements:

1. Improvement plans shall be prepared and designed by a registered civil engineer.
2. Construct street frontage improvements on Fresno Street based on 60' right of way width street standards and established street alignment:
 - a. Construct curb, gutter, 5' wide sidewalk adjacent to curb, and paveout.
 - b. Pavement to be designed for T.I. = 6.0
 - c. Dedicate any additional right of way required to provide 30' from street centerline and 10' of right of way behind curb.
3. Construct 35' wide access drive improvements to serve Parcels 1-4 and Remainder.
4. Submit geotechnical report for pavement design, grading and foundation designs.
5. Construct water and sewer pipeline, and storm drain facilities in the access drive to serve Parcels 1-4 and the Remainder. Water, sewer and storm drain facilities shall be designed in accordance with City standards and applicable building code requirements with minimum sizes as shown below:
 - a. Min. 6" water or larger as needed to satisfy fire flow requirements
 - b. Min 6" sewer and designed by civil engineer.
 - c. There are no storm drain pipelines near the property and therefore the property will need to surface drain to Fresno Street.
6. Install fire hydrants to serve the development in accordance with the Fire Department and Fire Code. A fire hydrant may be required on-



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

site. At a minimum, a fire hydrant will be required at the access drive on Fresno Street.

7. Submit a grading plan for the development in accordance with City standards and Building Code requirements.
 - a. If there is a difference in elevation greater than 0.5' at an adjacent property line, a retaining wall shall be constructed to support the higher grade.
 - b. Each parcel shall be designed and graded to drain to the access drive in accordance with the current edition of the Building Code.
8. Install streetlight along frontage of property. Provide 180' min. to 240' max. spacing from existing streetlights on north side of the street.

SECTION 3. Final Parcel Map Requirements:

1. Final Parcel Map shall be prepared by a licensed land surveyor or registered civil engineer authorized to practice land surveying.
2. Show all required public right of way dedications, access easements, PUEs and any other required easements on the Final Parcel Map.

SECTION 4. Additional Requirements:

1. Provide a mechanism for maintenance of the private access drive and shared utilities (water and sewer). Proposed mechanism shall be approved by the City Planning and City Services Departments and created prior to approval of the Final Parcel Map. Mechanisms may include property owners' association or agreements.
2. The subdivision will be required to form a Community Facilities District (CFD) for the maintenance of the public improvements.
3. The access easement shall also include sewer and water lines to serve Parcels 1-4 and the Remainder.

SECTION 5 Other:

1. Any work to be constructed in the City Street rights of way shall require a permit issued by the City Services Department and shall be performed under the inspection of the City Services inspector. These include, but not limited to, curb, gutter, sidewalk, drive approaches, water services, sewer laterals, and utility services.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

2. All work shall be done in conformance with the latest City Development Standards and Specifications, and all applicable State and/or federal requirements.

SECTION 6

Fees:

All applicable City fees shall be paid at time of approval of the Final Parcel Map. A list of the fees is available upon request at City Hall.

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

MEETING DATE	May 10, 2022
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



MEMO

Date: April 8, 2022 **Project No.:** 210009/03
To: Edward Real
From: Jeff Cowart, PE, City Engineer
Subject: Tentative Parcel Map (TPM) at 1001 Fresno St.
cc: Neyba Amezcua, Curtis Cannon, Kristie Achee

Based on our review of the proposed TPM, we provide the following City Engineer comments and requirements:

Engineering Requirements:

1. **Tentative Parcel Map requirements:** Tentative Parcel Map (TPM) shall meet all applicable requirements of the City of Lindsay Municipal Code Section 17.16. Approval of the TPM is subject to the following requirements and conditions:
 - a. Submit a Final Parcel Map in accordance with the City of Lindsay Municipal Code Section 17.24, and as may be directed by the City Surveyor.
 - b. Submit improvement plans in accordance with the City of Lindsay Standard Specifications, Standard Details and Sections 17.28 and 17.32 of the Municipal Code, and as may be directed by the City Engineer to meet applicable local, State and federal requirements, and applicable engineering standards.
 - c. Developer shall pay all applicable fees, provide all required sureties, and enter into a subdivision agreement for any required improvements not constructed at time of final parcel map approval.
 - d. See additional specific requirements for the following items.
2. **Improvements Plan requirements:**
 - a. Improvement plans shall be prepared and designed by a registered civil engineer.
 - b. Construct street frontage improvements on Fresno Street based on 60' right of way width street standards and established street alignment:
 - i. Construct curb, gutter, 5' wide sidewalk adjacent to curb, and paveout.
 - ii. Pavement to be designed for T.I. = 6.0
 - iii. Dedicate any additional right of way required to provide 30' from street centerline and 10' of right of way behind curb.
 - c. Construct 35' wide access drive improvements to serve Parcels 1-4 and Remainder:
 - i. Construct curb, gutter, 5' wide sidewalk and pavement
 - ii. Pavement to be designed for T.I. = 5.0 min.
 - iii. Construct City Standard drive approach at Fresno Street for access.
 - iv. Construct turnaround at north end of access drive sufficient for fire and refuse collection vehicles. 40' min. radius to curb line is required with additional for sidewalk behind curb.
 - d. Submit geotechnical report for pavement design, grading and foundation designs.
 - e. Construct water and sewer pipeline, and storm drain facilities in the access drive to serve Parcels 1-4 and the Remainder. Water, sewer and storm drain facilities shall be designed in accordance with City standards and applicable building code requirements with minimum sizes as shown below:



- i. Min. 6" water or larger as needed to satisfy fire flow requirements
 - ii. Min 6" sewer and designed by civil engineer.
 - iii. There are no storm drain pipelines near the property and therefore the property will need to surface drain to Fresno Street.
 - f. Install fire hydrants to serve the development in accordance with the Fire Department and Fire Code. A fire hydrant may be required on-site. At a minimum, a fire hydrant will be required at the access drive on Fresno Street.
 - g. Submit a grading plan for the development in accordance with City standards and Building Code requirements.
 - i. If there is a difference in elevation greater than 0.5' at an adjacent property line, a retaining wall shall be constructed to support the higher grade.
 - ii. Each parcel shall be designed and graded to drain to the access drive in accordance with the current edition of the Building Code.
 - h. Install streetlight along frontage of property. Provide 180' min. to 240' max. spacing from existing streetlights on north side of the street.
- 3. **Final Parcel Map requirements:**
 - a. Final Parcel Map shall be prepared by a licensed land surveyor or registered civil engineer authorized to practice land surveying.
 - b. Show all required public right of way dedications, access easements, PUEs and any other required easements on the Final Parcel Map.
- 4. **Additional Requirements:**
 - a. Provide a mechanism for maintenance of the private access drive and shared utilities (water and sewer). Proposed mechanism shall be approved by the City Planning and City Services Departments and created prior to approval of the Final Parcel Map. Mechanisms may include property owners' association or agreements.
 - b. The subdivision will be required to form a Community Facilities District (CFD) for the maintenance of the public improvements.
 - c. The access easement shall also include sewer and water lines to serve Parcels 1-4 and the Remainder.

jsc

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk

County of: Tulare

Room 105, Courthouse

221 S. Mooney Blvd.

Visalia, CA 93291

From: (Public Agency): City of Lindsay
City Services and Planning Department
150 N Mirage Ave. Lindsay, CA 93247

(Address)

Project Title: Tentative Parcel Map 22-01

Project Applicant: Jagjit Dhillon

Project Location - Specific: APN: 199-100-003. 1001 Fresno St. Lindsay, CA 93247

Project Location - City: Lindsay Project Location - County: Tulare

Description of Nature, Purpose and Beneficiaries of Project:

Parcel Map to split existing parcel into four parcels and a remainder.

Name of Public Agency Approving Project: City of Lindsay Department of City Services and Planning

Name of Person or Agency Carrying Out Project: _____

Exempt Status: **(check one):**

Ministerial (Sec. 21080(b)(1); 15268);

Declared Emergency (Sec. 21080(b)(3); 15269(a));

Emergency Project (Sec. 21080(b)(4); 15269(b)(c));

Categorical Exemption. State type and section number: Section 15315 Minor Land Division

Statutory Exemptions. State code number: _____

Reasons why project is exempt:

Tentative Parcel Map 22-01 is eligible to be categorically exempt pursuant to Section 15315 Minor Land Divisions of the California Environmental Quality Act Guidelines. Section 15315 exempts tentative parcel maps provided certain criteria are satisfied. The proposed minor land division satisfies all criteria with no exceptions or variances being required on account that the subject property is zoned Multifamily Residential RM-3. The proposed minor subdivision will result in four parcels and a remainder parcel. The parcels will be in conformance with the Lindsay 1989 General Plan,

Lead Agency

Contact Person: Edward Real

Area Code/Telephone/Extension: 559-562-7102 ext. 8032

If filed by applicant:

1. Attach certified document of exemption finding.

2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: Assistant City Planner

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph M. Tanner, City Manager &
Mayra Espinoza-Martinez, Executive Projects Manager & City Clerk
DEPARTMENT: City Manager
ITEM NO.: 12.4
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Levy and Collection on Tulare County Property Tax Rolls:

- A. Public Hearing to Consider the Approval of **Resolution 22-19**, Ordering the Levy and Collection of Annual Sewer Charges on the Property Tax Roll for the Fiscal Year 2022-2023.
- B. Public Hearing to Consider the Approval of **Resolution 22-20**, Ordering the Levy and Collection of Annual Solid Waste Refuse Charges on the Property Tax Roll for the Fiscal Year 2022-2023.
- C. Public Hearing to Consider the Approval of **Resolution 22-21**, Placing the Delinquent Sewer, Refuse, and Water Fees and Charges for the Period Ending June 30, 2022 on the Property Tax Roll for the Fiscal Year 2022-2023.

BACKGROUND | ANALYSIS

In advance of the May 10, 2022 public hearings, the City Clerk published (3) separate public hearing notices in the Porterville Recorder for two consecutive weeks leading up to the May 10, 2022, public hearings; the dates of publication were Tuesday, April 26, 2022, and Tuesday, May 03, 2022. Additionally, copies of the delinquencies notice were mailed out directly to delinquent account holders/property owners on April 29, 2022 informing them of the May 10, 2022, public hearings, and requested that they pay the assessment amount by August 09, 2022, to avoid having a lien placed against their property.

Although a final exhibit report containing delinquency amounts 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 09, 2022, at 4:00 pm at the City of Lindsay Finance Department and avoid having the charges levied onto property tax rolls.

FISCAL IMPACT

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

Revenue and costs associated with enterprise activities would be credited/charged from the appropriate enterprise fund (water, sewer, trash).

ATTACHMENTS

1. Resolution 22-19, Ordering the Levy and Collection of Annual Sewer Charges on the Property Tax Roll for the Fiscal Year 2022-2023 (Exhibit Report included) (pp. 138 – 192)
2. Resolution 22-20, Ordering the Levy and Collection of Annual Solid Waste Refuse Charges for the Fiscal Year 2022-2023 (Exhibit Report included) (pp. 193 – 247)
3. Resolution 22-21, Placing the Delinquent Sewer, Refuse, and Water Fees and Charges for the Period Ending June 30, 2022, on the Property Tax Roll for the Fiscal Year 2022-2023 (Exhibit Report included) (pp. 248 – 255)



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-19

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 2022-2023

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 10, 2022, 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, 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 incorporated herein by this reference (“Report”) and attached hereto as an Exhibit, and

WHEREAS, on March 08, 2022, the Report was presented and approved by the City Council, and said Council adopted Resolution 22-11, 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 2022-23 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.
- 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

RESOLUTION NO. 22-19

Page 1 of 3



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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 2022-2023 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, 2022 and ending June 30, 2023.

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	May 10, 2022
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 22-19 Exhibit
Annual Report - Sewer Enrollments
Fiscal Year 2022-2023

Account	Assessor's Parcel Number	Name	Address	Amount
003308- 1	205-061-001	NAVARRO, SAN JUANA	490 N WESTWOOD	\$469.08
000849- 2	205-123-023	REYES, FELIPE	462 THIRD ST	\$469.08
002635-10	199-050-067	MOHSEN, NAGI	1655 TULARE RD	\$469.08
001879- 2	199-060-001	LIRA, LILIANA	802 MAPLE	\$469.08
001878- 1	199-060-002	RUTLEDGE, DEAN	883 W ALAMEDA	\$469.08
001877- 2	199-060-003	VALENTIN, AURELIA	875 W ALAMEDA	\$469.08
001876- 1	199-060-004	OROSCO, WILLIAM	867 W ALAMEDA	\$469.08
001888- 1	199-060-005	BLOCK, CHELONA	855 W ALAMEDA	\$469.08
001887- 4	199-060-006	HINOJOSA, LILIANA	841 W ALAMEDA	\$469.08
001886- 1	199-060-007	GURROLA, LUPE	837 W ALAMEDA	\$469.08
001890- 4	199-060-008	ROCHA, BEATRIZ	821 W ALAMEDA	\$469.08
001899- 3	199-060-010	KJ WORLDWIDE INVESTMENTS	803 W ALAMEDA	\$469.08
001897- 1	199-060-011	TAYLOR, KATIE	804 W ALAMEDA	\$469.08
001896- 6	199-060-012	BAEZA, MAGDALENA	816 W ALAMEDA	\$469.08
001895- 1	199-060-013	BENITEZ-BAEZA, MARGARITA	828 W ALAMEDA	\$469.08
001894- 1	199-060-014	BARAJAS, GLORIA	840 W ALAMEDA	\$469.08
001892- 5	199-060-015	LEMUS, JOSE ANTONIO	848 W ALAMEDA	\$469.08
001891- 6	199-060-016	PENUELAS, UBALDO	860 W ALAMEDA	\$469.08
001948- 1	199-060-017	SALCEDO, PETER	868 W ALAMEDA	\$469.08
001947- 2	199-060-018	DELGADO, LEOPOLDO	874 W ALAMEDA	\$469.08
001946- 4	199-060-019	LIRA, RAFAEL	886 W ALAMEDA	\$469.08
001945- 1	199-060-020	HEREDIA, JESUS	898 W ALAMEDA	\$469.08
001927- 1	199-060-023	GUTIERREZ, AURELIANO	857 W TULARE RD	\$469.08
002491- 4	199-060-024	IBARRA, ALEXANDER	833 W TULARE AVE	\$469.08
001930- 9	199-060-030	RENTERIA, HELEN	865 W TULARE RD	\$469.08
001929- 1	199-060-031	ALFARO, LUPE	863 W TULARE RD	\$469.08
001944- 1	199-060-032	ORTIZ, CARLOS E	782 MAPLE AVE	\$469.08
001943- 2	199-060-033	ALVARADO, SALVADOR G.	778 MAPLE AVE	\$469.08
001941- 2	199-060-034	MARTINEZ, ROSALBA	760 MAPLE AVE	\$469.08
001936- 3	199-060-035	VASQUEZ, ANGELICA	744 MAPLE AVE	\$469.08
001935- 8	199-060-036	GUTIERREZ, LUIS	726 MAPLE AVE	\$469.08
001932- 3	199-060-037	MEDINA, ROSA	895 W TULARE RD	\$469.08
001915- 2	199-060-039	COSTA PROPERTIES	811 W TULARE RD	\$1,876.32
001918- 2	199-060-040	COSTA PROPERTIES	815 W TULARE RD	\$1,876.32
001916- 2	199-060-041	COSTA PROPERTIES	817 W TULARE RD	\$1,876.32
001807- 1	199-070-001	PEREZCHICA, ALFRED	898 W TULARE RD	\$938.16
001811- 4	199-070-003	AVILA, ALBERTO	876 W TULARE RD	\$469.08
001813- 1	199-070-004	CASTANON, JERARDO	868 W TULARE RD	\$1,407.24
001814- 2	199-070-005	FRANCO, ALICIA	860 W TULARE RD	\$469.08
003540- 4	199-070-006	RIVAS, AMADOR	852 W. TULARE RD	\$469.08
001815-10	199-070-007	LEMUS, ADELA	844 W TULARE RD	\$469.08
001817- 4	199-070-009	GARCIA, ELIDIA	834 W TULARE RD	\$938.16
001818- 1	199-070-010	LEWIS, FLORAN	832 W TULARE RD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001819- 3	199-070-011	MAGANA-LEMUS, JOSEFINA	828 W TULARE RD	\$469.08
001821- 2	199-070-012	AMBRIZ, DANIEL	812 W TULARE RD	\$469.08
001909- 1	199-070-016	ROCHA, SERGIO	665 N WESTWOOD AVE	\$469.08
001903-11	199-070-017	ROCHA, SERGIO	655 N WESTWOOD APT C	\$469.08
001905- 4	199-070-017	VAZQUEZ, SARAH	655 N WESTWOOD APT C	\$469.08
001906-13	199-070-017	GAMBOA, ADAM	655 N WESTWOOD APT C	\$469.08
001907- 8	199-070-017	ROCHA, GABRIELA	655 N WESTWOOD APT C	\$469.08
001911-11	199-070-017	SANCHEZ, ANA MARIA	665 N WESTWOOD APT C	\$469.08
001979- 9	199-070-017	MARIA LIRA	655 N WESTWOOD AVE	\$469.08
001980-11	199-070-017	CASTRO, MAURO	655 N WESTWOOD #B	\$469.08
001975- 1	199-070-019	SERNA, ARTHUR	627 N WESTWOOD AVE	\$469.08
001974- 1	199-070-020	REYNOSO, EDWARD	601 WESTWOOD AVE	\$469.08
001942- 7	199-070-021	CORTES-IBARRA, NORBERTO	823 FRESNO ST	\$469.08
001940- 2	199-070-022	RANGEL, MARISOL	841 FRESNO ST	\$469.08
001939- 2	199-070-023	REYES, DAVID	847 FRESNO ST	\$469.08
001937- 2	199-070-024	REYNOSO, SOCORRO	851 FRESNO ST	\$469.08
001934- 7	199-070-025	CORONA, GLADIS	861 FRESNO ST	\$469.08
001933- 9	199-070-026	CERROS, OCTAVIANO	865 FRESNO ST	\$469.08
001931- 2	199-070-027	RODRIGUEZ, DIONICIO	875 FRESNO ST	\$469.08
001922- 5	199-070-032	VARELA, ABUNDIO	941 FRESNO ST	\$469.08
002588- 1	199-070-032	VARELA, ABUNDIO	965 FRESNO ST	\$938.16
001920- 1	199-070-033	CHAPA, JOHNNY OLGA	975 FRESNO ST	\$469.08
001919- 1	199-070-034	YNIQUEZ, SOCORRO	977 FRESNO ST	\$469.08
002690- 5	199-070-035	LEMUS, JOSE VICENTE	991 FRESNO ST	\$469.08
002688- 9	199-070-036	CATUCCI, KATRINA DAVINA	995 FRESNO ST	\$469.08
001912- 1	199-070-037	ANAYA, CLEMENTINA	671 N WESTWOOD AVE	\$469.08
001923- 5	199-070-039	YEPEZ, GUADALUPE	935 FRESNO ST	\$469.08
003820- 1	199-070-040	ROMERO, GRISELDA	929 FRESNO STREET	\$469.08
001924- 7	199-070-041	SANDOVAL, MERICIA	909 FRESNO ST	\$469.08
003866- 2	199-070-042	PEDROZA, CHRISTOPHER	915 FRESNO STREET	\$469.08
001917- 1	199-100-031	BUCKINGHAM PROPERTY MGT,	1127 FRESNO ST	\$19,701.36
001889- 2	199-100-053	GIST, FELICIA MARIE	998 W TULARE RD	\$469.08
001806- 1	199-100-054	NAVARRO, LIBRADO	950 W TULARE RD	\$469.08
001902- 1	199-120-002	CERCADO, ALBERT	992 FRESNO ST	\$469.08
001900- 3	199-120-003	VARELA, ABUNDIO	986 FRESNO ST	\$938.16
001898- 9	199-120-004	ADAMS , TIMOTHY AND TERES	972 FRESNO ST	\$469.08
001893- 1	199-120-005	SOTO, JUAN	966 FRESNO ST	\$469.08
002018-13	199-120-006	MONTEJANO, MARIA	946 FRESNO	\$469.08
002014- 1	199-120-008	CASTANON, JOSE J	916 FRESNO ST	\$938.16
002012- 1	199-120-009	LUPIO, EUNICE	906 FRESNO ST	\$469.08
002010- 3	199-120-010	LEMUS IBARRA, ALEJANDRA	896 FRESNO ST	\$469.08
002007- 1	199-120-011	MORALES, FRANCISCO	890 FRESNO ST	\$469.08
002006- 3	199-120-012	MARTINEZ, MOISES	850 FRESNO ST	\$469.08
002004- 2	199-120-014	SLUDER, ESTHER	830 FRESNO ST	\$469.08
002002- 1	199-120-016	HARO, NICANDRO	804 FRESNO	\$469.08
001999- 2	199-120-017	RANGEL, VIRGINIA	573 WESTWOOD B	\$2,345.40
002000- 4	199-120-017	URQUILLA, GLORIA	573-A N WESTWOOD AVE	\$469.08
002001- 3	199-120-017	DIAZ, YANET MARQUES	579 N WESTWOOD AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001997- 2	199-120-018	GUTIERREZ, MARIA	545 N WESTWOOD AVE	\$1,407.24
001994- 1	199-120-020	VALADEZ, ROSALIO ANDY	527 N WESTWOOD AVE	\$1,876.32
001991- 1	199-120-021	LEWIS, ELDERIDGE K	803 MARIPOSA	\$469.08
001988- 1	199-120-022	JIMENEZ, PATRICIA	805 MARIPOSA	\$938.16
001984- 1	199-120-024	MUNOZ, ENRIQUETA	839 W MARIPOSA	\$469.08
001983- 4	199-120-025	PLASCENCIA-MEDINA, GUADAL	841 W MARIPOSA ST	\$469.08
001982- 1	199-120-026	DIAZ, DOLORES	865 W MARIPOSA ST	\$469.08
001978- 2	199-120-027	BAKER, JASPER	889 W MARIPOSA ST	\$469.08
001976- 3	199-120-028	CORDOVA, OMAR	891 W MARIPOSA ST	\$469.08
001972- 3	199-120-030	ESPINOZA, ROBERTO	917 W MARIPOSA ST	\$469.08
001967- 1	199-120-033	VALDEZ, ALFREDO	965 W MARIPOSA ST	\$469.08
001966- 1	199-120-034	RIOS, RICHARD	967 W MARIPOSA ST	\$469.08
001964- 5	199-120-035	LOPEZ, MARTIN	995 W MARIPOSA ST	\$469.08
001987- 4	199-120-038	CRUZ, REYNA	813 W MARIPOSA	\$469.08
001970- 1	199-120-042	MENDOZA, JAVIER	941 MARIPOSA	\$469.08
001971- 1	199-120-043	GONZALEZ, PROSPERO	929 W MARIPOSA ST	\$469.08
003324- 2	199-120-044	ESPINOZA, CASILDA	820 FRESNO ST	\$469.08
002772- 2	199-120-045	MENDOZA, ALBERTO	814 FRESNO ST	\$469.08
003046- 2	199-120-046	MACIAS, SYLVIA	834 FRESNO ST	\$469.08
003483- 3	199-120-047	SANTOS FLORES, DAISY	832 FRESNO ST	\$469.08
001965- 4	199-120-048	OCHOA, ROSELIA	987 MARIPOSA ST	\$469.08
001962- 1	199-140-002	GRACIANO, ANGEL	892 MARIPOSA	\$469.08
001961- 1	199-140-003	AGUAYO, MANUEL	890 W MARIPOSA ST	\$469.08
002659- 6	199-140-005	LEMUS, CARLOS	868 1/2 W MARIPOSA	\$469.08
002119- 6	199-140-006	LEMUS-YBARRA, JESUS M.	453 WESTMORE CT	\$469.08
001993- 8	199-140-011	GUTIERREZ, JOSE	497 N WESTWOOD AVE	\$469.08
002117- 3	199-140-016	VAZQUEZ, EFRAIN	447 N WESTWOOD AVE	\$469.08
002113- 1	199-140-017	SEGURA, MARY	437 N WESTWOOD AVE	\$938.16
002114- 5	199-140-022	MAGANA, CARLOS	436 WESTMORE CT	\$469.08
001985- 3	199-140-029	LEMUS, FRANCISCO AND SAND	808 W MARIPOSA ST	\$469.08
002118- 6	199-140-033	CRUZ HERNANDEZ, ABRAHAM	447 WESTMORE CT	\$469.08
001996- 6	199-140-035	OROZCO, ANTONIO	860 W MARIPOSA ST	\$469.08
001986- 9	199-140-036	MEZA, LUIS	469 WESTMORE CT	\$469.08
001981- 5	199-140-041	NUNEZ, MARIA	480 WESTMORE CT	\$469.08
002122- 1	199-140-042	MARTINEZ, ESTELA	465 N WESTWOOD AVE	\$469.08
001990- 2	199-140-047	MACIAS, RICARDO	477 N WESTWOOD AVE	\$469.08
001992- 5	199-140-051	MEDRANO, BRITTNEY LYNN	489 N WESTWOOD AVE	\$469.08
001995- 7	199-140-052	IBARRA, CELIA	486 WESTMORE CT	\$469.08
001989- 1	199-140-053	DELAYO, MANUEL JR	484 WESTMORE CT	\$469.08
001998- 9	199-140-054	ESPINOZA, TERESA	870 W MARIPOSA ST	\$469.08
002003- 7	199-140-055	CONTRERAS, ARIANA Z.	878 W MARIPOSA ST	\$469.08
002112- 1	199-140-056	RIVAS, MARIA	426 WESTMORE CT	\$469.08
002111- 1	199-140-057	MENDOZA, JESUS VALENCIA	427 N WESTWOOD	\$469.08
002120- 7	199-140-058	CRUZ, BEATRIZ	470 WESTMORE CT	\$469.08
002121- 2	199-140-059	LIRA ROSAURA, MENDEZ ADAL	457 N WESTWOOD AVE	\$469.08
002110- 4	199-200-005	GUZMAN, DANIEL	801 BUREM LN	\$1,876.32
002109- 9	199-200-006	GUZMAN, IRINEO	813 BUREM LN	\$469.08
002108- 6	199-200-007	SERVIN, DAVID	825 BUREM LN	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
002106- 1	199-200-008	GUTIERREZ, DAVID	837 BUREM LN	\$469.08
002105- 1	199-200-009	MENDOZA, FAUSTINO	849 BUREM LN	\$469.08
002104- 5	199-200-010	ANDRADE, SALUD ALEJANDRO	853 BUREM LANE	\$469.08
002103- 1	199-200-011	CARO, ESTHER	865 BUREM LANE	\$469.08
002102-14	199-200-012	GUTIERREZ, JUSTIN	879 BUREM LANE	\$469.08
002100- 1	199-200-013	VAZQUEZ, LANA	885 BUREM LANE	\$469.08
002084- 1	199-200-014	HERNANDEZ, JESSE & SANDRA	899 BUREM LN	\$469.08
002083- 1	199-200-015	SALAZAR, YSIDRO	884 BUREM LN	\$469.08
002082- 1	199-200-016	FERNANDEZ, SALVADOR	878 BUREM LN	\$469.08
002081- 1	199-200-017	CONTRERAS, JOHN	866 BUREM LN	\$469.08
002079- 2	199-200-018	ANDRADE, JOSE	852 BUREM LN	\$469.08
002078- 2	199-200-019	MARTINEZ, JUAN & MARTHA	848 BUREM LN	\$469.08
002076- 2	199-200-022	GOMEZ, JUAN CARLOS	812 BUREM LN	\$469.08
002074- 4	199-200-023	AYALA, ROSALINDA	371 WESTWOOD	\$1,876.32
002077- 5	199-200-026	HUERTA-GONZALEZ, ANDRES	836 BUREM LN	\$469.08
003030- 1	199-210-074	LINDSAY FAMILY-WINN	151 N WESTWOOD	\$23,923.08
003518- 1	199-210-075	THE GROVES AT LINDSAY	187 WESTWOOD AVE APT	\$34,242.84
001871- 1	199-230-002	DIAZ, LINO	803 N MAPLE	\$469.08
001872- 4	199-230-003	LUNA, VERONICA	801 N MAPLE AVE	\$469.08
001875- 1	199-230-004	MONTEJANO, ROBERT	915 W FAIRVIEW	\$469.08
001822- 6	199-230-005	LARA, VICTOR & MARIA MART	925 W FAIRVIEW ST	\$469.08
001826- 9	199-230-006	AGUILAR, ROSA A	935 W FAIRVIEW	\$469.08
001830- 1	199-230-007	SERVIN, BALTAZAR	945 W FAIRVIEW	\$469.08
001832- 2	199-230-008	MORAN, MARCELA	22 VISTA CIRCLE	\$469.08
001833- 5	199-230-009	TYREE, STEPHANIE	44 VISTA CIRCLE	\$469.08
001835- 1	199-230-010	ROSALES, BERNIE	66 VISTA CIRCLE	\$469.08
001836- 1	199-230-011	ZAMARRIPA, TERESA	88 VISTA CIRCLE	\$469.08
001839- 1	199-230-012	MACIAS, ELENA	965 W FAIRVIEW ST	\$469.08
001846- 7	199-230-013	ARROLLO, IRMA	975 W FAIRVIEW	\$469.08
001861- 1	199-230-014	HURTADO, EDWARD	806 ASH	\$469.08
001859- 1	199-230-015	SOTO, SOTERO	804 N ASH	\$469.08
001847-10	199-230-016	ABARQUEZ-PALMER, SABRINA	985 W FAIRVIEW	\$469.08
002641- 3	199-230-017	HUNTER, FRANK	995 W FAIRVIEW ST	\$469.08
001870- 1	199-230-018	SALDANA, HUGO	910 W FAIRVIEW	\$469.08
001868- 4	199-230-019	CHAPA, DESIREE	920 W FAIRVIEW	\$469.08
001827- 2	199-230-020	DEAVER, TOMMI	930 W FAIRVIEW	\$469.08
001828- 1	199-230-021	CASTRO, ROBERTO	940 W FAIRVIEW	\$469.08
001842- 1	199-230-022	ESTRADA, SALVADOR	950 W FAIRVIEW	\$469.08
001844- 1	199-230-023	REYES, LAURA	960 W FAIRVIEW ST	\$469.08
001850- 1	199-230-024	SHELTON, ALLEN	970 W FAIRVIEW	\$469.08
001851- 3	199-230-025	VEGA, GUADALUPE	980 W FAIRVIEW	\$469.08
001857- 1	199-230-026	SUKUT, THOMAS	990 W FAIRVIEW	\$469.08
001938- 1	199-230-027	MONTE VISTA APARTMENTS	901 W TULARE RD	\$20,639.52
001869- 4	199-240-001	ACEVEDO-HERNANDEZ, ALBINA	821 N ASH	\$469.08
001809- 1	199-240-002	DIAZ, ANGEL	829 ASH	\$469.08
002511- 1	199-240-003	ACEVEDO, ALBINA	831 ASH	\$469.08
001880- 2	199-240-004	DE PAZ, LETICIA	833 N ASH	\$469.08
001881- 2	199-240-005	CASTRO, DAVID	1001 LEA WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001883- 1	199-240-006	HERNANDEZ, RICHARD L	1004 LEA WAY	\$469.08
001863- 3	199-240-008	MIGUEL, SERGIO	817 N ASH	\$469.08
001840- 1	199-240-011	LAU, QUON	1006 LEA WAY	\$469.08
001843- 6	199-240-012	SANTOS, CRISTIAN	1010 LEA WAY	\$469.08
001845- 2	199-240-013	YULIANA ESPINOZA-CISNEROS	1014 LEA WAY	\$469.08
001788- 3	199-240-014	SANFORD, LARRY	1016 LEA WAY	\$469.08
001758- 1	199-240-015	NAVARRO, MARIA O	843 MARC ANTHONY	\$469.08
001757- 1	199-240-016	MORALES, MARIA	839 MARC ANTHONY	\$469.08
001848- 2	199-240-017	MENDEZ-MAGANA, JUAN	835 MARC ANTHONY	\$469.08
001849- 5	199-240-018	SATOUF, LAWRENCE	823 MARC ANTHONY	\$469.08
001852- 1	199-240-019	HERNANDEZ, BARNEY & MERCY	815 MARC ANTHONY	\$469.08
001853- 1	199-240-020	SIERRA, HENRY	811 MARC ANTHONY	\$469.08
001798- 3	199-240-021	AYON, CARLOS	818 MARC ANTHONY	\$469.08
001799- 4	199-240-022	MARQUEZ, MERICIA	824 MARC ANTHONY	\$469.08
002787- 4	199-240-023	BAINS, KULWINDER	832 MARC ANTHONY	\$469.08
002723- 1	199-240-024	FLORES, ALEX	836 MARC ANTHONY	\$469.08
001854- 1	199-240-025	BRIANA, HARBHAJAN SINGH	840 MARC ANTHONY	\$469.08
001855- 5	199-240-026	CASTRO, IRINEO	1005 LEA WAY	\$469.08
002495- 1	199-240-028	PICCIUTO, KEVIN	1018 LEA WAY	\$469.08
002732- 3	199-240-029	MUNOZ, GONZALO	1020 LEA WAY	\$469.08
001800- 1	199-240-030	MACIAS, MARK	1022 LEA WAY	\$469.08
001792- 3	199-240-031	VALDEZ, LUIS A	843 MICHAEL LYNN	\$469.08
001793- 5	199-240-032	LEMUS, CARLOS	835 MICHAEL LYN	\$469.08
002783- 2	199-240-033	GUANG, TOM	829 MICHAEL LYNN	\$469.08
003382- 1	199-240-034	NAVARRO, ROGELIO	827 MICHAEL LYNN	\$469.08
001794- 1	199-240-035	PADILLA, LINO	823 MICHAEL LYNN	\$469.08
002682- 3	199-240-036	RENTERIA, GREGORIO	821 MICHAEL LYNN	\$469.08
001795- 1	199-240-037	CARRANZA, FERNANDO	820 MICHAEL LYNN	\$469.08
002703- 3	199-240-038	PARRA, MARIA CABELLO	824 MICHAEL LYNN	\$469.08
001796- 1	199-240-039	BLUMER, ELLEN	826 MICHAEL LYNN	\$469.08
002737- 1	199-240-040	DIAL, DON	830 MICHAEL LYNN	\$469.08
001797- 1	199-240-041	JAY, TOM & WENDY	838 MICHAEL LYNN	\$469.08
003358- 1	199-240-042	DURAN, BELEN	1017 LEA WAY	\$469.08
001873- 1	199-250-001	DELTA VISTA MANOR, DELTA	701 ASH ST	\$18,763.20
001684- 6	199-250-003	FARIAS, MIGUEL	700 SHERWOOD WAY	\$469.08
002585- 2	199-250-004	TELLO, SALVADOR	710 SHERWOOD WAY	\$469.08
001685- 2	199-250-005	BOLANOS, LIDIA & JUAN	720 SHERWOOD WAY	\$469.08
001686- 2	199-250-006	LUPIAN, MARIA DE JESUS	730 SHERWOOD WAY	\$469.08
001687- 2	199-250-007	FRIAS, ALMA	740 SHERWOOD WAY	\$469.08
001688- 1	199-250-008	OLMOS, JOSE	750 SHERWOOD WAY	\$469.08
001689- 8	199-250-009	LEMUS, YULI	760 SHERWOOD WAY	\$469.08
002527- 6	199-250-010	SOLISROMERO, CRISTINA	770 SHERWOOD WAY	\$469.08
001692- 4	199-250-011	PEREZ, TORIBIA	780 SHERWOOD WAY	\$469.08
001693- 2	199-250-012	SCHLAEPFER, JESSICA	790 SHERWOOD WAY	\$469.08
001694- 1	199-250-013	LEMUS, DELIA M	785 SHERWOOD WAY	\$469.08
001695- 2	199-250-014	ANDRADE, MAURILIO	775 SHERWOOD WAY	\$469.08
001696- 3	199-250-015	GARCIA, EDDIE	765 SHERWOOD WAY	\$469.08
001697- 2	199-250-016	CONTRERAS, GABRIELA	755 SHERWOOD WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001698- 1	199-250-017	PEREZ, ALEJANDRO	745 SHERWOOD WAY	\$469.08
001699- 1	199-250-018	ROWELL, DON	1205 DELTA ST	\$469.08
001700- 1	199-250-019	MARTINEZ, JOSE	1225 W DELTA	\$469.08
001701- 2	199-250-020	LEMUS, JAVIER	1235 DELTA ST	\$469.08
001702- 2	199-250-021	LEMUS, AGUSTIN	1245 DELTA ST	\$469.08
001703- 4	199-250-022	MENDOZA, ALFONSO	740 MONTE CIRCLE	\$469.08
001704- 1	199-250-023	SANCHEZ, MARIA DEL PILAR	750 MONTE CIRCLE	\$469.08
001705- 3	199-250-024	MANZO, GUILLERMO	755 MONTE CIRCLE	\$469.08
001706- 1	199-250-025	GALINDO, RUBEN	745 MONTE CIRCLE	\$469.08
001707- 1	199-250-026	PIZANO, JOSE A	735 MONTE CIRCLE	\$469.08
001708- 4	199-250-027	MADRIGAL, RAYMUNDO	740 OAK	\$469.08
001709- 5	199-250-028	MARTINEZ, YESSICA	750 OAK AVE	\$469.08
001710- 1	199-250-029	BASALDUA, MAURO	760 OAK STREET	\$469.08
001712- 5	199-250-030	RINCON, ANGEL	1290 W DELTA AVE	\$469.08
001713- 1	199-250-031	FONSECA, MARIA	1280 DELTA ST	\$469.08
001714- 3	199-250-032	MORENO, AGUSTIN	1270 DELTA ST	\$469.08
001715- 1	199-250-033	DURAN, HECTOR	1260 DELTA ST	\$469.08
002596- 2	199-250-034	GARCIA, GLORIA A.	1250 DELTA	\$469.08
001716- 2	199-250-035	CASTANON, NADINE	1240 DELTA	\$469.08
001717- 2	199-250-036	MORALES, FAVIOLA	1230 DELTA ST	\$469.08
001718- 8	199-250-037	ESQUIVEL, RAFAEL	1220 W DELTA	\$469.08
002637- 2	199-250-038	CHAVEZ, ERICA	1210 DELTA AVE	\$469.08
001719- 2	199-250-039	LOPEZ, RAUL	1200 DELTA ST	\$469.08
001908- 2	199-260-007	PINZON, ANTONIO GODOY	1260 FRESNO ST	\$469.08
002647- 1	199-310-007	GONZALEZ, FIDEL	20178 AVE 232	\$469.08
003700- 1	199-320-003	MAQUEDA, VANESSA	842 ASH AVE	\$469.08
003432- 4	199-320-004	MARQUEZ, RICARDO	840 ASH AVE	\$469.08
003456- 2	199-320-005	SERVIN, MARTIN	838 ASH AVE	\$469.08
003371- 2	199-320-006	RUIZ, GUADALUPE	836 N ASH	\$469.08
003344- 1	199-320-007	PEREZ, RAQUEL	834 N ASH AVE	\$469.08
003481- 1	199-320-008	VEGA-OJEDA, VENTURA	832 ASH AVE	\$469.08
003542- 3	199-320-009	CARDENAS, KENIA	830 ASH AVENUE	\$469.08
003645- 2	199-320-010	ROSALES, VIVIANE LOVATO	828 ASH STREET	\$469.08
003436- 1	199-320-011	HERNANDEZ-MENDOZA, AGUSTI	985 MAPLE VALLEY WAY	\$469.08
003786- 1	199-320-013	CASTANEDA, NANCY	973 MAPLE VALLEY	\$469.08
003429- 2	199-320-014	GARCIA, JUAN ANGEL	945 MAPLE VALLEY WAY	\$469.08
003402- 4	199-320-015	MORENO-RIVERA, JESUS	943 MAPLE VALLEY WAY	\$469.08
003373- 2	199-320-016	ALVARADO, JUAN	941 MAPLE VALLEY WAY	\$469.08
003623- 2	199-320-017	MORENO ZAVALA, JAIME	937 MAPLE VALLEY WAY	\$469.08
003659- 2	199-320-018	JASON, SALINAS	935 MAPLE VALLEY WAY	\$469.08
003404- 2	199-320-019	NAVARRO- ALVARADO, ERICA	933 MAPLE VALLEY WAY	\$469.08
003405- 3	199-320-020	VALDOVINOS, ENRIQUE	931 MAPLE VALLEY WAY	\$469.08
003454- 2	199-320-021	BRIONES, JULIAN	925 MAPLE VALLEY WAY	\$469.08
003654- 3	199-320-022	BERNAL, ISIDRO & ATILANO,	919 MAPLE VALLEY WAY	\$469.08
003656- 3	199-320-023	ALVAREZ, GONZALO ORTIZ	913 MAPLE VALLEY WAY	\$469.08
003637- 2	199-320-024	ESPINOZA, DORA	910 MAPLE VALLEY WAY	\$469.08
003636- 2	199-320-025	ABARCA, ODON	916 MAPLE VALLEY	\$469.08
003929- 2	199-320-026	RAMIREZ-LIMA, MARVIN	922 MAPLE VALLEY WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003511- 2	199-320-027	ROBINSON, NATHAN	928 MAPLE VALLEY WAY	\$469.08
003381- 3	199-320-028	LEMUS, MARIO	934 MAPLE VALLEY WAY	\$469.08
003598- 2	199-320-029	DE LA ROSA, ANTONIO	946 MAPLE VALLEY WAY	\$469.08
003329- 4	199-320-030	TAPIA, RAMIRO & CARMEN	891 N MAPLE AVE	\$469.08
003792- 2	199-320-031	ZHENG, DEHUI	845 MAPLE AVENUE	\$469.08
003622- 2	199-320-032	MENDEZ, JESSICA	948 MAPLE VALLEY	\$469.08
003372- 3	199-320-033	PRADO RODRIGUEZ, ARMANDO	950 MAPLE VALLEY WAY	\$469.08
003706- 1	199-320-034	ESCOBAR, JACQUELINE	835 MAPLE	\$469.08
003928- 2	199-320-035	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	\$469.08
003778- 1	199-320-036	OROSCO, MARQUITA	825 MAPLE AVENUE	\$469.08
003728- 2	199-320-037	DIAZ, ENRIQUE	815 MAPLE AVENUE	\$469.08
003626- 2	199-320-038	VANG, STEPHEN	805 MAPLE AVENUE	\$469.08
003635- 2	199-320-039	NUNEZ, ENRIQUE	964 MAPLE VALLEY WAY	\$469.08
003655- 2	199-320-040	GUTIERREZ, MARIA	970 MAPLE VALLEY WAY	\$469.08
003430- 2	199-320-041	MANZO BACA, VANESSA	976 MAPLE VALLEY WAY	\$469.08
003431- 2	199-320-042	MAGANA, DAVID	982 MAPLE VALLEY WAY	\$469.08
003455- 2	199-320-043	SUAREZ, EDUARDO	988 MAPLE VALLEY WAY	\$469.08
003785- 1	199-320-044	DANIELS, TONYA MICHELLE	994 MAPLE VALLEY	\$469.08
003888- 1	199-320-045	SALAS, EDUARDO	900 MAPLE AVEUE	\$469.08
003867- 1	199-320-046	RODRIGUEZ, RACHEL	902 MAPLE AVENUE	\$469.08
003882- 2	199-320-047	FIGUEROA-RAMIREZ, BERTHA	904 MAPLE AVENUE	\$469.08
003869- 1	199-320-048	DIAZ, JOSEFINA	905 MULBERRY CT	\$469.08
003881- 1	199-320-049	ESPINOZA, JOSE	903 MULBERRY COURT	\$469.08
003870- 1	199-320-050	ORTIZ, JUAN	901 MULBERRY CT	\$469.08
003897- 1	199-320-051	ZAVALA, ABIGAIL	900 MULBERRY CT	\$469.08
003917- 1	199-320-052	LORENZO, GABRIELA	902 MULBERRY COURT	\$469.08
003912- 1	199-320-053	GONZALEZ-LOPEZ, ROSA GUAD	904 MULBERRY COURT	\$469.08
003899- 1	199-320-054	COLUNGA MIKEY & ROXANA	821 MAPLE VALLEY	\$469.08
003901- 1	199-320-055	LEMUS, JOSE ALBERTO	815 MAPLE VALLEY WAY	\$469.08
003903- 1	199-320-056	AVILA, JESSE	803 MAPLE VALLEY WAY	\$469.08
003890- 1	199-320-057	RUIZ, JOSE	896 AUTUMN GOLD	\$469.08
003907- 2	199-320-058	MONTES, LUCINA	894 AUTUMN GOLD	\$469.08
003910- 1	199-320-059	MALDONADO, CANDELARIA	892 AUTUMN GOLD	\$469.08
003895- 1	199-320-060	VALLEJO, MARTHA	891 AUTUMN GOLD	\$469.08
003889- 1	199-320-061	HERNANDEZ, ANEL	893 AUTUMN GOLD	\$469.08
003868- 1	199-320-062	SMITH, CHRISTOPHER	868 MAPLE VALLEY WAY	\$469.08
003871- 1	199-320-063	TAPIA, ALBERT	874 MAPLE VALLEY WAY	\$469.08
003880- 0	199-320-064	TINDLE, ASHLEE	886 MAPLE VALLEY	\$469.08
003883- 1	199-320-065	SAETEURN, MARTHA JEANNETT	894 MAPLE AVENUE	\$469.08
003884- 1	199-320-066	SANCHEZ, DIVINA	892 MAPLE AVENUE	\$469.08
003900- 1	199-320-067	ZUNIGA, GUADALUPE	890 MAPLE AVENUE	\$469.08
003885- 1	199-320-068	CAUDILLO-VELASQUE, RAMONA	840 MAPLE AVENUE	\$469.08
003879- 1	199-320-069	ORTIZ, DANIEL	889 ASHEVILLE ST.	\$469.08
003877- 1	199-320-070	ARELLANO, LEOBARDO ANTONI	877 ASHEVILLE	\$469.08
003878- 1	199-320-071	TORRES, CESAR	871 ASHEVILLE	\$469.08
003915- 1	199-320-072	VILLANUEVA, BERNARDINO JR	835 AUTUMN GOLD	\$469.08
003906- 1	199-320-073	MORALES, JULIANA	845 AUTUMN GOLD AVE	\$469.08
003913- 1	199-320-074	AGUILAR, JANITZY	890 AUTUMN GOLD AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003911- 1	199-320-075	MENDEZ, ADRIANNA CHRISTIN	840 AUTUMN GOLD	\$469.08
003894- 1	199-320-076	SALAS, LORENA	830 AUTUMN GOLD	\$469.08
003872- 1	199-320-077	NAVARRO, HOSVALDO	820 AUTUMN GOLD AVE.	\$469.08
003876- 1	199-320-078	TREDWAY, JOSHUA	848 ASHEVILLE ST.	\$469.08
003914- 1	199-320-079	VANKHAM, SY	860 ASHEVILLE ST.	\$469.08
003892- 1	199-320-080	CEJA, MARCO	868 ASHEVILLE ST.	\$469.08
003891- 2	199-320-081	HERNANDEZ, HECTOR	874 ASHEVILLE ST.	\$469.08
003886- 1	199-320-082	MUNOZ, ELENA STEPHANIE	886 ASHEVILLE	\$469.08
003896- 1	199-320-083	TOTTY, KAITLIN	810 MAPLE AVENUE	\$469.08
003887- 1	199-320-084	MONTES, LUCINA	820 MAPLE AVENUE	\$469.08
000727- 2	201-070-009	ALFARO, MARIA VERONICA	1032 MT VIEW DRIVE	\$469.08
000724- 2	201-070-010	OWENS, MARY ANN	1038 MT VIEW DR	\$469.08
002564- 1	201-070-013	SLAGLE, STEPHEN	1050 MT VIEW DR	\$469.08
000715- 3	201-070-014	DIAZ, JUAN ANGEL	1044 MOUNTAIN VIEW DR	\$469.08
000706- 1	201-070-017	KENDIG, BRETT	571 GARDEN ST	\$469.08
000707- 4	201-070-018	JIMENEZ, ALBERTO	1066 MOUNTAIN VIEW DR	\$469.08
000690- 2	201-070-019	GUARDADO, MARIA	570 E HICKORY ST	\$469.08
000781- 4	201-070-020	ZAVALA, CESAR	1023 MT VIEW	\$469.08
000782- 4	201-070-021	PANTOJA, JUAN CARLOS	1035 MOUNTAIN VIEW DR	\$469.08
000730- 3	201-070-022	HINOJOSA, MARTIN	1024 MT VIEW	\$469.08
003632- 1	201-070-025	PALOS, ELPIDIO & MARIA C	1032 ORANGE AVENUE	\$469.08
003550- 3	201-070-026	DAVIS, DEBRA	1048 ORANGE	\$469.08
003633- 3	201-070-027	URBANO RINCON, CARLOS	1064 ORANGE AVENUE	\$469.08
003611- 2	201-070-028	ZARATE, EDUARDO	1080 ORANGE CT	\$469.08
000741- 2	201-080-005	SANCHEZ, DANNY	594 MT CIRCLE	\$469.08
000744- 4	201-080-006	RODRIGUEZ, CARLOS VINCENT	584 MT CIRCLE	\$469.08
000747- 2	201-080-007	JAYNES, WILLIAM	578 MT CIRCLE	\$469.08
000755- 1	201-080-008	SMITH, ELDON	574 MT CIRCLE	\$469.08
000757- 1	201-080-009	FULTZ, LARRY	566 MT CIRCLE	\$469.08
000758- 2	201-080-010	DE LEO, DOUG	560 MT CIRCLE	\$469.08
000760- 1	201-080-011	OWENS, JAN E	552 MT CIRCLE	\$469.08
000720- 3	201-080-012	DE LA FUENTE, GILBERT AND	531 SIERRA VIEW ST	\$469.08
000763- 9	201-080-013	MURGIA-MARTINEZ, RAUL	528 MT VIEW	\$469.08
000762- 1	201-080-014	GUTIERREZ, ELISA	546 MT CIRCLE	\$469.08
000774- 4	201-080-015	ESPINOZA, PATRICIA	541 MT VIEW DR	\$469.08
000776- 5	201-080-019	GONZALEZ, CHRISTINA	1003 MOUNTAIN VIEW DR	\$469.08
000780- 3	201-080-020	HERNANDEZ, JAVIER	1011 MT VIEW	\$469.08
000734- 2	201-080-024	HERNANDEZ, MARIA	1018 MOUNTAIN VIEW	\$469.08
000736- 2	201-080-025	BROWN, TIM	1010 MOUNTAIN VIEW DR	\$469.08
002570- 2	201-080-026	HERNANDEZ, MARY ANN	1002 MOUNTAIN VIEW DR.	\$469.08
003705- 1	201-080-029	ROBLES, RAMONA	904 ORANGE AVENUE	\$469.08
003549- 2	201-080-030	JIMENEZ, JOSE JR.	920 ORANGE	\$469.08
003535- 2	201-080-031	URBANO, VICTORINO	936 ORANGE AVE	\$469.08
003513- 2	201-080-032	GUTIERREZ, VALENTIN	952 ORANGE AVE	\$469.08
003551- 2	201-080-033	MEJIA, LETICIA	968 ORANGE	\$469.08
003618- 1	201-080-034	ORTIZ, MARIA DEL REFUGIO	984 N. ORANGE COURT	\$469.08
003631- 2	201-080-035	GONZALES, SANTIAGO	1000 ORANGE AVENUE	\$469.08
003605- 2	201-080-036	SOLIS, ARMANDO	1016 ORANGE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000731- 1	201-090-001	MARIA GARCIA	860 N BELLAH AVE	\$469.08
000726- 5	201-090-002	GARCIA, ABIGAIL	872 N BELLAH AVE	\$469.08
000725- 2	201-090-003	CALLES, JOSE	884 N BELLAH AVE	\$469.08
000721- 1	201-090-004	GURROLA, PETE JR	890 N BELLAH AVE	\$469.08
000540- 1	201-090-012	GONZALEZ, HECTOR	603 E ALAMEDA ST	\$469.08
000738- 4	201-090-013	SALINAS, MATTHEW	820 N BELLAH AVE	\$469.08
002474-10	201-090-014	ORTEGA, CATHY	830 N BELLAH	\$469.08
000733- 5	201-090-015	VARELA, FABIAN	848 N BELLAH AVE	\$469.08
001856- 1	201-090-029	JAUREGUI, RANDY	621 ALAMEDA	\$469.08
001858-12	201-090-030	HERNANDEZ, LOURDES	647 ALAMEDA	\$469.08
001860- 1	201-090-031	LEAL, DAVID	831 N ORANGE	\$469.08
001862- 2	201-090-033	AVILA, JESUS	855 ORANGE AVE	\$469.08
001866- 2	201-090-034	SOLTERO, MONICA	867 N ORANGE	\$469.08
001867- 1	201-090-035	SALINAS, DANIEL	889 N ORANGE AVE	\$469.08
003334- 4	201-090-044	TAPIA, KARINA	802 N ORANGE CT	\$469.08
003924- 0	201-090-045	URBANO-ARCEO, ROSA	818 ORANGE AVENUE	\$469.08
003442- 2	201-090-046	ALCANTAR, EDDIE	834 ORANGE	\$469.08
003843- 0	201-090-047	GONZALEZ, JOE R	852 ORANGE	\$469.08
003646- 1	201-090-049	ZARATE, JOSEFINA	886 ORANGE CT	\$469.08
003492- 2	201-090-050	URBANO, ESTANISLADA	892 ORANGE AVE	\$469.08
000752- 6	201-100-001	PEDROZA, VINCENT	708 BELLAH AVE	\$469.08
000751-11	201-100-002	TREJO, MONICA	718 N BELLAH AVE	\$469.08
000750- 2	201-100-003	VARGAS, ENRIQUE	728 N BELLAH AVE	\$469.08
000749- 1	201-100-004	WILSON, STEVE	738 N BELLAH AVE	\$469.08
000748- 3	201-100-005	IBARRA-LEMUS, OMAR	748 N BELLAH AVE	\$469.08
000746- 8	201-100-006	GONZALEZ, ANTONIO	756 N BELLAH AVE	\$469.08
000745- 2	201-100-007	PEREZ, CECILIA	768 N BELLAH AVE	\$469.08
000743- 2	201-100-008	OROZCO, CLAUDIA	778 N BELLAH AVE	\$469.08
000742- 1	201-100-009	AVINA, MARTIN	788 N BELLAH AVE	\$469.08
000740- 6	201-100-010	LEMUS, CESAR	792 N BELLAH AVE	\$469.08
000539- 4	201-100-011	SOSA-MEDINA, YESENIA	791 N ORANGE	\$469.08
000538-11	201-100-012	ANDRADE, YOLANDA	783 ORANGE AVE	\$469.08
000537- 2	201-100-013	ESPARZA, LETICIA	779 ORANGE AVE	\$469.08
002625- 2	201-100-014	HERNANDEZ, MARIA	765 ORANGE	\$469.08
000534- 1	201-100-015	GARCIA, JOSE LUIS	757 ORANGE	\$469.08
000533- 7	201-100-016	TEJEDA CARRANZA, PREGEDES	749 ORANGE AVE	\$469.08
000532- 1	201-100-017	MEZA, ANASTACIO CISNEROS	737 ORANGE AVE	\$469.08
000529- 4	201-100-019	MEZA, MIGUEL	709 ORANGE AVE	\$469.08
000531- 2	201-100-024	GUTIERREZ, MARIO	725 ORANGE	\$1,407.24
000530- 1	201-100-025	TAPIA, RAMON	717 ORANGE	\$469.08
000966- 1	201-111-001	GUTIERREZ, DIEGO & RITA	709 N MIRAGE	\$469.08
000967- 3	201-111-002	TENBROECK, RHONDA	723 N MIRAGE AVE	\$469.08
000968- 3	201-111-003	CEBALLOS, DAVID	741 N MIRAGE AVE	\$469.08
000969- 1	201-111-004	WYCKOFF, LAVADA	765 N MIRAGE AVE	\$469.08
000970- 2	201-111-005	PEDROSA, ROSIE	787 N MIRAGE AVE	\$469.08
000971- 1	201-111-006	VILLALOBOS, REFUGIO	793 N MIRAGE AVE	\$469.08
000972- 1	201-111-007	GUTIERREZ, GILBERTO	799 N MIRAGE AVE	\$469.08
000973- 1	201-111-008	ROCHA, EDUARDO	220 FAIRVIEW DR	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000974- 5	201-111-009	ESPINOZA, ORLANDO	216 E ALAMEDA ST	\$469.08
000644- 4	201-111-010	BENITEZ, MARIA	228 E ALAMEDA	\$469.08
000962- 1	201-111-011	ADAMS, MARGARET	231 FAIRVIEW DR	\$469.08
000643- 1	201-111-012	SPRADLIN, IDALIA	260 E ALAMEDA ST	\$469.08
000961- 1	201-111-013	POYNER, WILBURN	241 FAIRVIEW DR	\$469.08
000959- 5	201-111-014	SANCHEZ, CIRO	251 FAIRVIEW DR	\$469.08
000958- 2	201-111-015	RAMOS, JUAN PEDRO	261 FAIRVIEW DR	\$469.08
002530- 3	201-111-017	LARA, JOB & KALEEN	320 E ALAMEDA	\$469.08
000956- 3	201-111-018	DEHERNANDEZ VEGA, MARIA	281 FAIRVIEW DR	\$469.08
000633- 7	201-111-019	LOPEZ, VALENTIN	350 E ALAMEDA	\$469.08
000632- 2	201-111-020	DUNBAR, MONTGOMERY	386 E ALAMEDA DR	\$469.08
000955- 2	201-111-021	OLSON, HUGH M	798 SUNSET DR	\$469.08
000607- 2	201-111-022	MACIAS, FERNANDO	775 HAMLIN WAY	\$469.08
000606- 2	201-111-023	CASTANEDA, IRENE	765 HAMLIN WAY	\$469.08
000604- 7	201-111-025	RICHARDSON, ELIZABETH	751 HAMLIN WAY	\$469.08
002578- 2	201-111-027	ESPINOZA-CISNEROS, PABLO	764 SUNSET DR	\$469.08
000600- 8	201-111-029	LEMUS-IBARRA, LETICIA	740 SUNSET DR	\$469.08
000599- 1	201-111-030	ROBLES, JOE	724 SUNSET DR	\$469.08
000598- 2	201-111-031	RODRIGUEZ, JUAN	710 SUNSET	\$469.08
000596- 2	201-111-032	JAUREGUI, ENRIQUE	733 HAMLIN WAY	\$1,407.24
000597- 1	201-111-033	MANRIQUEZ, GILBERT	703 HAMLIN WAY	\$469.08
000957- 1	201-111-038	SALAS, ALBERTO	271 FAIRVIEW DR	\$469.08
000605- 2	201-111-042	ESCOBEDO, MARIBEL	794 SUNSET DR	\$469.08
000960- 2	201-112-001	LOPEZ, ALICIA	790 N MIRAGE AVE	\$469.08
000954- 5	201-112-002	PALACIOS, JUAN CARLOS	791 SUNSET DR	\$469.08
000963- 1	201-112-003	SALCEDO, ROBERT	776 N MIRAGE AVE	\$469.08
000953- 1	201-112-004	ESPARZA, FREDDIE	777 SUNSET DR	\$469.08
000964- 2	201-112-005	ESTRELLA-IBARRA, MELESIO	750 N MIRAGE	\$469.08
000952- 3	201-112-006	CISNEROS, MARIMAR	751 SUNSET DR	\$469.08
000951- 2	201-112-007	ANDRADE, VENTURA	724 N MIRAGE	\$469.08
002657-15	201-112-008	PEREZ, EDGAR	723 SUNSET DR	\$469.08
000965- 2	201-112-009	MADUENO-SANCHEZ, GRISELDA	710 N MIRAGE AVE	\$469.08
002506- 2	201-112-010	SEE, SHIRI	709 SUNSET	\$469.08
000581- 3	201-113-001	BACA-MORENO, KAREN	790 HAMLIN WAY	\$469.08
000580- 1	201-113-002	BLUE, DOREEN	444 ALAMEDA DR	\$469.08
000579- 3	201-113-003	ARREDONDO, MARISELA	458 E ALAMEDA AVE	\$469.08
000578- 5	201-113-004	IBARRA, CESAR	795 HOMASSEL	\$469.08
000583- 1	201-113-005	MEDINA, GUADALUPE & SANCH	779 N HOMASSEL AVE	\$469.08
000584- 4	201-113-006	LOPEZ, LEONEL & OLGA	767 N HOMASSEL	\$469.08
000587- 4	201-113-007	LEMUS, JOSE LUIS	755 HOMASSEL	\$469.08
000589- 2	201-113-008	SANCHEZ, IGNACIO & LIRA,	747 HOMASSEL	\$469.08
000591- 6	201-113-009	LION, KAYLA	731 HOMASSEL	\$469.08
000592- 3	201-113-010	HERRERA, MANUEL	719 HOMASSEL	\$469.08
000594-11	201-113-011	FARIAS, MARIA	705 HOMASSEL	\$469.08
000595- 1	201-113-012	ARGUELLES, ATTO & DEBBIE	710 HAMLIN WAY	\$469.08
000593- 6	201-113-013	MENDOZA, ROSA	730 HAMLIN WAY	\$469.08
000590- 1	201-113-014	RODRIGUEZ, SILVESTRE	734 HAMLIN WAY	\$469.08
000588- 4	201-113-015	MARQUEZ, HERIBERTO	742 N HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000586- 4	201-113-016	JIMENEZ DE CASTRO, BACILI	754 HAMLIN WAY	\$469.08
000585- 2	201-113-017	GARCIA, EVELIA	766 HAMLIN WAY	\$469.08
000582- 1	201-113-018	TREJO, GREGORIO	776 HAMLIN WAY	\$469.08
002595- 7	201-114-001	CERRILLO, JENNIFER	766 N HOMASSEL	\$469.08
000559- 3	201-114-002	IBARRA-LEMUS, ROSIO	774 HOMASSEL AVE	\$469.08
000560- 6	201-114-003	LEMUS, SAUL	782 HOMASSEL AVE	\$469.08
000561- 1	201-114-004	WISCHEMANN, TRUDY	796 HOMASSEL AVE	\$469.08
000542- 1	201-114-005	GONZALEZ, APRIL & ALEX	576 E ALAMEDA ST	\$469.08
002532- 1	201-114-006	LEMUS, SERGIO RAMIREZ	787 N BELLAH	\$469.08
000544- 2	201-114-007	GUERRA, EDGARD	777 N BELLAH AVE	\$469.08
001754- 2	201-114-008	BAKER, GARY	767 N BELLAH AVE	\$469.08
000546- 2	201-114-009	VALLEJO, FRANCISCO J	757 N BELLAH AVE	\$469.08
000547- 2	201-114-010	CARDENAS, JUAN	747 N BELLAH	\$469.08
000548- 2	201-114-011	LEON, RACHEL MARIE	737 N BELLAH AVE	\$469.08
000549- 3	201-114-012	RODRIGUEZ, DINO	727 N BELLAH AVE	\$469.08
000550- 2	201-114-013	DIAZ, ANGELICA	717 N BELLAH AVE	\$469.08
000551- 2	201-114-014	RANGEL-LEMUS, ELVIA	707 N BELLAH	\$469.08
000552- 1	201-114-015	SPUHLER, DAVID	706 HOMASSEL AVE	\$469.08
000553- 6	201-114-016	MORALES, ROSA	720 HOMASSEL AVE	\$469.08
000554- 3	201-114-017	GUTIERREZ, AGUSTIN	728 HOMASSEL AVE	\$469.08
000555- 5	201-114-018	GONZALEZ-FLORES, PATRICIA	738 HOMASSEL AVE	\$469.08
000556- 7	201-114-019	JAUREGUI, JOCELYN	748 HOMASSEL	\$469.08
000557- 1	201-114-020	BORBON, FRANK	758 HOMASSEL	\$469.08
000634- 1	201-121-001	ALBERY, JUNE P.	860 PARKSIDE	\$469.08
000648- 5	201-121-002	DELGADO, FRANK	872 PARKSIDE	\$469.08
000649- 1	201-121-003	LOPEZ, DANIEL	892 PARKSIDE	\$469.08
000638- 6	201-121-004	BASTARDO, NADINE	895 BOND WAY	\$469.08
000639- 2	201-121-005	MENDOZA, FRANCISCA MARTIN	871 BOND WAY	\$469.08
000640- 2	201-121-006	SANCHEZ, ELISA	837 BOND WAY	\$469.08
000641- 3	201-121-007	ZARAGOZA-LOPEZ, ALEJANDRO	823 BOND WAY	\$469.08
000642- 3	201-121-008	GOMEZ, MARIA	805 BOND WAY	\$469.08
000645- 3	201-121-009	VALENZUELA, WENDY	810 PARKSIDE PLACE	\$469.08
000646- 1	201-121-010	SHISHIDO, GRACE	828 PARKSIDE	\$469.08
000647- 5	201-121-011	GONZALEZ, FLORENCIO	846 PARKSIDE	\$469.08
001746- 2	201-122-001	PIZANO, ALBERTO	850 BOND WAY	\$469.08
000637- 2	201-122-002	MENCHACA, RUBY	874 BOND WAY	\$469.08
000673- 5	201-122-003	RIVERA, ADALBERTO	892 BOND WAY	\$469.08
000626- 1	201-122-004	LINDSAY UNITED METH C	893 HAMLIN WAY	\$469.08
000627- 2	201-122-005	SERGIO ROJAS & RACHEL PER	881 N HAMLIN WAY	\$469.08
000628- 2	201-122-006	VARELA, SALVADOR	861 HAMLIN WAY	\$469.08
000629- 4	201-122-007	ROSALES, MARIA	851 HAMLIN WAY	\$469.08
000630- 2	201-122-008	PEREZ, FAUSTINO	819 HAMLIN WAY	\$469.08
000631- 4	201-122-009	JIMENEZ-PEREZ, MARIA DE L	807 HAMLIN WAY	\$469.08
000635- 1	201-122-015	TIENKEN, R H	804 BOND WAY	\$469.08
001745- 9	201-122-016	VELASQUEZ, ELVIA LORENA	836 BOND WAY	\$469.08
002579- 2	201-123-001	FERGUSON, KERI	860 HAMLIN WAY	\$469.08
000612- 2	201-123-002	HERRERA, CARLOS	872 HAMLIN WAY	\$469.08
000613- 1	201-123-003	REYNOSO, JORGE	884 HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000614- 4	201-123-004	LOPEZ, NATANAEL	892 HAMLIN WAY	\$469.08
000570- 2	201-123-005	DELEO, ALEXIS	893 HOMASSEL AVE	\$469.08
000571- 1	201-123-006	ARELLANO, FRANCISCO	887 N HOMASSEL	\$469.08
000572- 1	201-123-007	HURTADO, ROBERT	875 HOMASSEL AVE	\$469.08
000573- 4	201-123-008	FRANCO, MONICA	863 HOMASSEL AVE	\$469.08
000574- 1	201-123-009	MEDDERS, DENNIS	847 HOMASSEL AVE	\$469.08
000575- 1	201-123-010	GOMEZ, MICHAEL	833 N HOMASSEL AVE	\$469.08
000576- 3	201-123-011	MARTINEZ, CELIA	825 HOMASSEL AVE	\$469.08
000577- 2	201-123-012	VALDEZ, ARIANA	805 HOMASSEL AVE	\$469.08
000608- 6	201-123-013	DIAZ, SAUL ARREDONDO	806 HAMLIN WAY	\$469.08
000609-10	201-123-014	RIEMER, NICHOLAS & KELCEY	820 HAMLIN WAY	\$469.08
000610-15	201-123-015	LEMUS, MARIA	830 HAMLIN WAY	\$469.08
000611- 1	201-123-016	MARTINEZ, DELORES	848 HAMLIN WAY	\$469.08
000566- 5	201-124-001	OCHOA, ADRIANA	860 HOMASSEL AVE	\$469.08
000567- 5	201-124-002	KNUTSON, MARISSA	872 HOMASSEL AVE	\$469.08
000568- 3	201-124-003	MARTINEZ, MINERVA	884 HOMASSEL AVE	\$469.08
000569- 1	201-124-004	URIBE, RAQUEL & SALVADOR	890 HOMASSEL AVE	\$469.08
000722- 3	201-124-005	CAMARENA, RAMON	893 N BELLAH AVE	\$469.08
000723- 1	201-124-006	SANCHEZ, MARIA MONICA BER	887 N BELLAH AVE	\$469.08
002619- 4	201-124-007	RIOS, MELISSA	875 N BELLAH	\$469.08
000729- 4	201-124-008	LANDER, LALANE L.	863 N BELLAH AVE	\$469.08
000732- 4	201-124-009	PEREZ, ADRIAN	847 N BELLAH AVE	\$469.08
000735- 6	201-124-010	LEMUS, MARIA	835 N BELLAH AVE	\$469.08
000739- 3	201-124-011	SANCHEZ, JENNIFER M.	825 N BELLAH AVE	\$469.08
000541- 1	201-124-012	WEAVER, KENNETH J	805 N BELLAH AVE	\$469.08
000562- 9	201-124-013	VALADEZ, MARTHA	515 E ALAMEDA ST	\$469.08
000563- 1	201-124-014	HEMBREE, ARTHUR	820 HOMASSEL AVE	\$469.08
000564- 1	201-124-015	GUSTUSON, ANITA	830 HOMASSEL AVE	\$469.08
000565- 2	201-124-016	DELGADO, HENRY & GRACE	848 HOMASSEL AVE	\$469.08
003348- 5	201-131-003	VALDEZ, CRYSTAL	120 MONTE VISTA	\$469.08
003356- 1	201-131-004	ASHCRAFT, CLINT	150 MONTE VISTA	\$469.08
003357- 2	201-131-005	LEMUS, MARIO	180 MONTE VISTA	\$469.08
000654- 6	201-131-007	WATSON, BRIAN	1030 PARKSIDE PL	\$469.08
000660- 1	201-132-002	SALAZAR, SALVADOR	238 MONTE VISTA	\$469.08
000659- 1	201-132-003	SEAY, BOBBI	240 E MONTE VISTA	\$469.08
000620- 1	201-132-004	SMITH, CHARLES	997 HAMLIN WAY	\$469.08
000662- 3	201-132-007	VASQUEZ, SELENE	982 BOND WAY	\$469.08
000621- 2	201-132-008	MACHUCA, ROLANDO S.	995 N HAMLIN WAY	\$469.08
000622- 2	201-132-009	RUEDA, MARGARET	261 WHITNEY DR	\$469.08
000661- 1	201-132-010	LACY, BARBARA	1078 BOND WAY	\$469.08
000619-10	201-133-001	HERNANDEZ, AMANDA MARIE	996 HAMLIN WAY	\$469.08
002566-11	201-133-005	CORONA, CARLOS M.	983 HOMASSEL AVE	\$469.08
002567- 6	201-133-006	ESQUIVEL, SERGIO	971 HOMASSEL AVE	\$469.08
002568- 7	201-133-007	PACHECO, ANGELA	955 HOMASSEL	\$469.08
000684- 2	201-133-008	DE LA CRUZ HERRERA, LAURA	937 HOMASSEL AVE	\$469.08
000617- 3	201-133-013	KIMBALL, DAN	970 HAMLIN WAY	\$469.08
002999- 1	201-133-013	KIMBALL, DAN & PAM	972 HAMLIN WAY	\$469.08
000618- 5	201-133-014	CORONA, OMAR	994 HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000686- 3	201-133-016	AVALOS, VIOLET	1029 HOMASSEL AVE	\$469.08
000685- 3	201-133-017	ARREDONDO, VICTORINO	1017 HOMASSEL AVE	\$469.08
002565- 2	201-133-018	FIGUEROA-RUIZ, VICTOR	1005 HOMASSEL AVE	\$469.08
000682- 1	201-133-019	FELIX, STELLA	925 HOMASSEL AVE	\$469.08
000681- 1	201-133-020	ALVAREZ, LUZ MARIA	909 HOMASSEL	\$469.08
000687- 3	201-133-021	ORNELAS, LEOBARDO	1037 HOMASSEL AVE	\$469.08
000679- 2	201-133-023	GONZALEZ, CHRISTINA	315 SIERRA VIEW	\$469.08
002501- 2	201-133-024	GUTIERREZ, ESTHER	309 E SIERRA VIEW	\$469.08
000615- 3	201-133-027	GUERCA, JOHN	305 SIERRA VIEW	\$469.08
000616- 2	201-133-028	HEREDIA, JENNIFER	946 HAMLIN WAY	\$469.08
000768- 3	201-134-001	LEMUS, ELISEO MARTINEZ	504 MT VIEW	\$469.08
000766- 1	201-134-002	INGOLDSBY, KIRK	516 MT VIEW	\$469.08
000718- 3	201-134-004	GAMBOA, ABEL	922 HOMASSEL AVE	\$469.08
000719- 1	201-134-005	PEREZ, VICTORIA	910 HOMASSEL AVE	\$469.08
000665- 3	201-135-001	TERAN, MARIO	956 BOND WAY	\$469.08
000623- 1	201-135-002	DUCKWORTH, AIRRON	955 HAMLIN WAY	\$469.08
000625- 1	201-135-003	RAMIREZ, JOEL	285 SIERRA VIEW	\$469.08
000674- 2	201-135-004	LEMUS, MIGUEL	241 E SIERRA VIEW	\$469.08
000671- 4	201-135-005	ARROYO-ALVAREZ, GIVISIA S	203 SIERRA VIEW	\$469.08
000666- 2	201-135-006	ROCHA, ANGEL	934 BOND WAY	\$469.08
000653- 1	201-136-001	JONES, WENDELL	1000 PARKSIDE	\$469.08
000668- 1	201-136-002	DREIGER, JAMES	971 BOND WAY	\$469.08
000669- 2	201-136-003	HERNANDEZ DE CAMPOS, HILD	925 BOND WAY	\$469.08
000670- 1	201-136-004	ARANDA, DELIA	155 SIERRA VIEW	\$469.08
000651- 6	201-136-005	SALAS, ALEXIS	920 PARKSIDE	\$469.08
000713- 5	201-137-001	SIERRA, JOSE	1034 HOMASSEL AVE	\$469.08
000714- 2	201-137-002	CORONADO, SALLY	1028 HOMASSEL AVE	\$469.08
000716- 1	201-137-003	ARREOLA, JOEL	1016 HOMASSEL AVE	\$469.08
000717- 3	201-137-004	ZAMORA, MARIO	1004 HOMASSEL AVE	\$469.08
000770- 7	201-137-005	OROZCO, FERNANDO	515 MT VIEW	\$469.08
000773- 1	201-137-006	DAVIS, NANCY	533 MT VIEW	\$469.08
000692- 1	201-140-012	WYCKOFF, ROBIN	470 GARDEN ST	\$469.08
000691- 4	201-140-013	CISNEROS, FRANCISCO	1065 HOMASSEL AVE	\$469.08
000689- 2	201-140-014	GONZALEZ, ANTHONY	1057 HOMASSEL AVE	\$469.08
002278-14	201-140-016	ESEQUIEL MARQUEZ & JOSEPH	500 GARDEN STREET	\$469.08
000710- 3	201-140-017	CALLES, JOSE A. & MARIA A	1062 HOMASSEL AVE	\$469.08
000711- 3	201-140-018	JAUREGUI, SARAH	1054 HOMASSEL AVE	\$469.08
000712- 5	201-140-019	LEMUS, ALMA DELIA	1048 HOMASSEL AVE	\$469.08
002571- 8	201-140-022	KARINA, CONTRERAS	1047 MOUNTAIN VIEW DR	\$469.08
000704- 4	201-140-023	CORONA, JOSE	526 GARDEN ST	\$469.08
000703- 1	201-140-024	LOW, JOHN	1055 MOUNTAIN VIEW DR	\$469.08
000664- 4	201-140-025	BECK, JEAN ANN	1087 HAMLIN WAY	\$469.08
000663- 2	201-140-026	MANNING, TROY	1073 HAMLIN WAY	\$469.08
000655- 4	201-140-027	BAEZA, HORTENCIA	1065 HAMLIN WAY	\$469.08
000650- 8	201-140-028	SALINAS, CYNTHIA	1047 HAMLIN WAY	\$469.08
000702- 3	201-140-029	MARTINEZ, ELIZABETH	1035 HAMLIN WAY	\$469.08
000700- 5	201-140-030	MARTINEZ, STACY	1023 HAMLIN WAY	\$469.08
000694-11	201-140-031	TORRES, ISADOR	1080 HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000697- 2	201-140-032	VELEZ, DICLA	457 GARDEN ST	\$469.08
000699- 5	201-140-033	GONZALEZ, CRISTAL	483 GARDEN AVE	\$469.08
000701- 2	201-140-034	DAVID, GERI	517 GARDEN ST	\$469.08
000705- 2	201-140-035	BENITEZ, ROSA	529 GARDEN ST	\$469.08
000693- 2	201-140-036	AL, RAY	1070 HAMLIN WAY	\$469.08
000695- 2	201-140-037	LEYVA, J. REFUGIO	1042 HAMLIN WAY	\$469.08
000696- 3	201-140-038	MARTINEZ, GESENIA	1034 HAMLIN WAY	\$469.08
000698- 1	201-140-039	DAVIS, YVONNE	1026 HAMLIN WAY	\$469.08
000688-11	201-140-041	VARGAS ALBERTO AND ANITA	1049 HOMASSEL AVE	\$469.08
000683- 2	201-140-042	GUTIERREZ, SALVADOR & BLA	560 E HICKORY	\$469.08
002471- 1	201-140-043	HERNANDEZ, ANGIE L	520 E HICKORY	\$469.08
000678- 2	201-140-044	LEMUS, JAVIER	500 E HICKORY	\$469.08
000677- 1	201-140-045	BUETTNER, SHIRLEY E	480 E HICKORY ST	\$469.08
000676- 1	201-140-046	GUTIERREZ, ALBERTO	462 HICKORY ST	\$469.08
000672- 2	201-140-047	DE LA TOBA, MARIA	1090 HAMLIN WAY	\$469.08
000667- 4	201-140-048	GUTIERREZ, ESTEBAN	1095 HAMLIN WAY	\$469.08
003331- 1	201-140-051	MATTHEWS, THOMAS	251 E MONTE VISTA	\$469.08
002548- 8	201-140-052	CEBALLOS, ROBERTO AND SON	1108 N PARKSIDE	\$469.08
003932- 0	201-140-053	DE LA TORRE, MARIA	228 E. HICKORY	\$469.08
003305- 2	201-140-054	ANDRADE, JAVIER AND MARTH	238 E HICKORY	\$469.08
000977- 1	201-160-004	GARIBAY, JESUS	768 N ELMWOOD AVE	\$469.08
000978- 1	201-160-005	WEISE, J W	764 N ELMWOOD AVE	\$469.08
000979- 2	201-160-006	RODRIGUEZ, OSBALDO & MARG	754 N ELMWOOD AVE	\$469.08
000980- 1	201-160-007	MARTIN ALVAREZ	740 N ELMWOOD	\$469.08
001268- 2	201-160-007	FERNANDEZ, HILARIO	470 N ELMWOOD	\$469.08
000981- 3	201-160-008	BAINS, KULWINDER	728 N ELMWOOD AVE	\$469.08
000975- 1	201-160-011	HARRISON, RUBY	780 N ELMWOOD AVE	\$469.08
000976- 5	201-160-012	RAMIREZ, RICHARD	170 E ALAMEDA	\$469.08
001452- 2	201-170-003	ROMERO, RICARDO	745 SEQUOIA	\$469.08
003931- 0	201-170-011	RAMOS-DOMINGUEZ, FABIAN	735 N. SEQUOIA AVENUE	\$469.08
001518- 2	201-180-016	RAMIREZ, JOEL	833 N SEQUOIA	\$469.08
001427- 5	201-200-001	MORENO, ADRIANA	605 MONTE VISTA	\$469.08
002525- 2	201-200-002	ELLIS, GARY	629 MONTE VISTA DR	\$469.08
001429- 1	201-200-003	ESTRADA, DAVID & TERESITA	647 MONTE VISTA	\$469.08
001431- 2	201-200-004	GUTIERREZ, MOISES	669 MONTE VISTA DR	\$469.08
001433- 2	201-200-005	BERNABE PAZ, IRMA OROSCO	685 MONTE VISTA	\$469.08
001435- 1	201-200-006	LOPEZ, ANICETO	693 MONTE VISTA DR	\$469.08
001436- 3	201-200-007	ESPINOZA, MARIA	705 MONTE VISTA DR	\$469.08
001437- 1	201-200-008	ESTRADA, EVA	735 MONTE VISTA	\$469.08
001434- 1	201-200-009	TORRES, ROBERTO	759 MONTE VISTA	\$469.08
001439- 5	201-200-010	ESPINOZA-CABRERA, EDUARDO	777 MONTE VISTA	\$469.08
001440- 2	201-200-011	LEMUS, JOSE	783 MONTE VISTA	\$469.08
001442-10	201-200-012	IBARRA, RAY	795 MONTE VISTA	\$469.08
001443- 1	201-200-013	EDWARDS, TOM	1087 SINDLINGER	\$469.08
001444- 1	201-200-014	MORENO, FRED	1075 SINDLINGER	\$469.08
001445- 1	201-200-015	MEDINA, CELESTINO	1055 SINDLINGER	\$469.08
001446- 3	201-200-016	GUTIERREZ, ANTONIO	1043 SINDLINGER	\$469.08
001447- 2	201-200-017	WITHNELL, MELVIN LONZO	1031 SINDLINGER	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001448- 1	201-200-018	ESTRADA, EVERADO	1025 SINDLINGER	\$469.08
001449- 2	201-200-019	BENITEZ, ANGEL	1015 SINDLINGER	\$469.08
001450- 4	201-200-020	DIAZ-MURILLO, GUZTAVO	1011 SINDLINGER	\$469.08
001453- 1	201-200-021	CANABA, ROSAMARIA	1018 SINDLINGER	\$469.08
001455- 1	201-200-022	GRAY, ROBERT D	1044 SINDLINGER	\$469.08
001457- 1	201-200-023	RIOS, JUAN	1066 SINDLINGER	\$469.08
001459- 6	201-200-024	DIAZ, KAYLA	780 MONTE VISTA	\$469.08
001460-11	201-200-025	CORRALEJO, JONATHAN	774 MONTE VISTA	\$469.08
001463- 1	201-200-026	LOPEZ, JOSE LUIS/YOLANDA	756 MONTE VISTA	\$469.08
001474- 2	201-200-027	LEMUS, ADOLFO	720 MONTE VISTA	\$469.08
001477- 8	201-200-028	GOMEZ, ALMA	1059 SHERMAN COURT	\$469.08
001480- 2	201-200-029	BETANCOURT, JOSEFINA	1041 SHERMAN COURT	\$469.08
001483- 1	201-200-030	CASTRO, RAFAEL	1033 SHERMAN COURT	\$469.08
001485- 1	201-200-031	OROSCO, JOSE	1019 SHERMAN COURT	\$469.08
001486- 1	201-200-032	WILSON, LOUIS	1010 SHERMAN COURT	\$469.08
001494- 1	201-200-034	HUERTA, BASILIO	1058 SHERMAN COURT	\$469.08
001499- 1	201-200-035	FOUSEK, TOM	1080 SHERMAN COURT	\$469.08
001501- 3	201-200-036	TERRAZA, DORIAN	1092 SHERMAN COURT	\$469.08
001503- 1	201-200-037	ROBLES, JUAN	672 MONTE VISTA	\$469.08
001505- 1	201-200-038	GUERECA, INES	650 MONTE VISTA	\$469.08
001506- 1	201-200-039	RAY, MARGARET	630 MONTE VISTA DR	\$469.08
001509- 3	201-200-040	SOTO, ROSALINDA	608 MONTE VISTA	\$469.08
002756- 2	201-210-001	IBARRA/ORTIZ, RODRIGO/JAJ	215 HICKORY ST	\$469.08
002757- 1	201-210-002	GUTIERREZ, RUBEN AND ANTO	225 HICKORY ST	\$469.08
002761- 7	201-210-003	MELGOZA, IRENE	245 HICKORY ST	\$469.08
002743- 2	201-210-004	LEMUS-IBARRA, CLEMENTE	265 HICKORY ST	\$469.08
002754- 8	201-210-005	JACUINDE, JOANNA	275 HICKORY ST	\$469.08
002755- 3	201-210-006	TREJO, FRANK	285 HICKORY ST	\$469.08
002712- 1	201-210-007	LUNA, RACHEL	295 HICKORY ST	\$469.08
002716- 3	201-210-008	CERROS, OMAR	290 MATTHEW CT	\$469.08
002728- 2	201-210-009	NARVAIZ, HECTOR	280 MATTHEW COURT	\$469.08
002753- 1	201-210-010	JASSI, VICTOR	270 MATTHEW CT	\$469.08
002746- 4	201-210-011	CORONA-VALDEZ, ADOLFO	260 MATTHEW COURT	\$469.08
002771- 2	201-210-012	CONTRERAS, SANDRA	240 MATTHEW CT	\$469.08
002724- 2	201-210-013	GARCIA, GRACIELA	220 MATTHEW COURT	\$469.08
002740- 2	201-210-014	CERROS, EDUARDO	210 MATTHEW COURT	\$469.08
002733- 1	201-210-016	ESQUIVEL, ALEJANDRA	223 MATTHEW COURT	\$469.08
002750- 2	201-210-017	PRIETO, NORA	239 MATTHEW COURT	\$469.08
002718- 3	201-210-018	DURAN, GRACIELA	255 MATTHEW COURT	\$469.08
002773- 3	201-210-019	AGUILAR, JESSICA	277 MATTHEW CT	\$469.08
002729- 1	201-210-020	FLORES, JUAN	281 MATTHEW COURT	\$469.08
002709- 8	201-210-021	BERNABE, CAROLINA	293 MATTHEW COURT	\$469.08
002762- 1	201-210-022	GARCIA, JUAN & LOURDES	1100 N GALE HILL	\$469.08
002717- 1	201-210-023	GARCIA, ALFREDO	1110 N GALE HILL	\$469.08
002720- 1	201-210-024	CASTRO, ISAIS	1120 N GALE HILL	\$469.08
002738- 5	201-210-025	ESPINOZA, ROSA	1130 N GALE HILL	\$469.08
002731- 2	201-210-026	LLAMAS-GARCIA, LIZETH-EDU	1140 N GALE HILL	\$469.08
002789- 1	201-210-036	ROBLES, SALVADOR	1150 N GALE HILL	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
002979- 4	201-210-037	RODRIGUEZ JOSE, MARIA REY	1160 N GALE HILL	\$469.08
002974- 1	201-210-038	KAUR, MOHINDER	1170 N. GALE HILL AVE	\$469.08
002790- 6	201-210-039	MARTINEZ, SAMUEL & VELIA	1180 N GALE HILL	\$469.08
002786- 4	201-210-040	MARQUEZ, JUVENAL AND MARI	290 ALANWOOD COURT	\$469.08
003004- 7	201-210-041	URBANO, ROSA	280 ALANWOOD CT	\$469.08
002798- 1	201-210-042	VERA, ANTONIO	270 ALANWOOD CT	\$469.08
002976- 4	201-210-043	MUNOZ, ADRIANA	260 ALANWOOD CT	\$469.08
002978- 5	201-210-044	ESTRADA, RAMON ORTIZ	240 ALANWOOD CT	\$469.08
002981- 2	201-210-045	CARRANZA, EMMA	220 ALANWOOD CT	\$469.08
002998- 1	201-210-046	RANDHAWA, KARMJIT	210 ALANWOOD CT	\$469.08
002985- 1	201-210-049	RODRIGUEZ, MARIA	229 ALANWOOD CT	\$469.08
002975- 1	201-210-050	FLORES, GREGO AND LILLY	255 ALANWOOD CT	\$469.08
002973- 1	201-210-051	NAVICHOQUE, ODALMIRA	277 ALANWOOD CT	\$469.08
002791- 1	201-210-052	JIMENEZ, GRACIELA	281 ALANWOOD CT	\$469.08
002788- 2	201-210-053	SILVA, BERTHA	293 ALANWOOD CT	\$469.08
003457- 1	201-210-054	CEBALLOS TAPIA, IVAN	1182 HOMASSEL AVE	\$469.08
003730- 0	201-210-055	NUNEZ, JOSE	1172 HOMASSEL	\$469.08
003453- 1	201-210-056	INIGUEZ, HUMBERTO & JESSI	492 MANDARIN ST	\$469.08
003449- 1	201-210-057	VELAZQUEZ, ALEJANDRA AND	482 MANDARIN ST	\$469.08
003480- 1	201-210-058	SANDOVAL, ISRAEL	472 MANDARIN ST	\$469.08
003445- 1	201-210-059	ORTIZ, MIRNA	462 MANDARIN ST.	\$469.08
003443- 4	201-210-060	ADAME, DELICIA	1160 HAMLIN WAY	\$469.08
003482- 1	201-210-061	CANO, ANNA	1150 HAMLIN WAY	\$469.08
003409- 2	201-210-062	COPELAND, JERRY	1140 HAMLIN WAY	\$469.08
003389- 2	201-210-063	HERNANDEZ, RICARDO	463 MATTHEW PL	\$469.08
003390- 2	201-210-064	LEMUS, NORA E.	473 MATTHEW PL	\$469.08
000000- 4	201-210-065	PANIAGUA, GUSTAVO & MARIA	483 MATTHEW PL	\$469.08
003391- 2	201-210-066	HERNANDEZ-MEJIA, ERIC	493 MATTHEW PL	\$469.08
003484- 1	201-210-067	HALSTROM JR, KERWIN JOHN	499 MATTHEW PLACE	\$469.08
003507- 1	201-210-068	VEGA, JOSE	498 MATTHEW PLACE	\$469.08
003497- 2	201-210-069	ANDRADE, MIGUEL	488 MATTHEW PLACE	\$469.08
003444- 1	201-210-070	YEPEZ, SILVIA	478 MATTHEW PLACE	\$469.08
003471- 1	201-210-071	MIRANDA, GLORIA	468 MATTHEW PL	\$469.08
003408- 2	201-210-072	FUERTE, DANIEL	458 MATTHEW PLACE	\$469.08
003435- 2	201-210-073	MENDOZA, RAQUEL	448 MATTHEW PLACE	\$469.08
003434- 2	201-210-074	LEMUS, ESTEBAN	447 HICKORY ST	\$469.08
003486- 2	201-210-075	SOTO, GABRIEL	457 HICKORY ST	\$469.08
003459- 1	201-210-076	NAVARRO, MARCO	477 HICKORY ST	\$469.08
003469- 1	201-210-077	AVILA, EVERARDO	499 HICKORY ST	\$469.08
003318- 4	201-210-078	EUFRACIO, TERESO	519 E HICKORY ST	\$469.08
003479- 2	201-210-079	BORQUEZ, CAROLINA	559 HICKORY ST	\$469.08
003472- 1	201-210-080	VALLE, MARIA T.	569 HICKORY ST	\$469.08
003451- 2	201-210-081	MORENO REYES, JOSE GUADAL	1101 HAMLIN WAY	\$469.08
003466- 1	201-210-082	NAVARRO, GABRIEL & ARACEL	1111 HAMLIN WAY	\$469.08
003465- 1	201-210-083	CAMARGO, YANETH	1121 HAMLIN WAY	\$469.08
003463- 1	201-210-084	MARTINEZ MENDOZA, JAIME	1131 HAMLIN WAY	\$469.08
003478- 1	201-210-085	LUVIANO, NINFA L.	1141 HAMLIN WAY	\$469.08
003477- 1	201-210-086	HERRERA-VEGA, JOSE	1151 HAMLIN WAY	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003452- 1	201-210-087	MUNOZ, LEO JOSEPH	1161 HAMILIN WAY	\$469.08
003487- 1	201-210-088	GARCIA, SILVIA	1171 HAMLIN WAY	\$469.08
003474- 1	201-210-089	DE LA TRINIDAD, LORENA	1181 HAMLIN WAY	\$469.08
003446- 2	201-210-090	VALLIN, SAUL MEJIA	1179 HOMASSEL AVE	\$469.08
003733- 0	201-210-091	LOPEZ, EZEKIEL	1199 HOMASSEL AVENUE	\$469.08
003450- 1	201-210-092	LOPEZ, MERARY	463 MANDARIN STREET	\$469.08
003470- 1	201-210-093	SORIA-RAMIREZ, JOSE	453 MANDARIN ST.	\$469.08
003488- 2	201-230-034	VILLA, JESSE	1007 PARKSIDE AVE	\$469.08
003875- 1	201-250-001	ORTIZ, OLIVIA	1292 HOMASSEL	\$469.08
003475- 1	201-250-002	NAVARRO, CARLOS	1262 HOMASSEL AVE	\$469.08
003734- 1	201-250-003	ZAVALA, JORGE	1232 HOMASSEL AVENUE	\$469.08
003489- 2	201-250-004	VEGA, JOSE MIGUEL	1202 HOMASSEL AVE	\$469.08
003458- 1	201-250-005	ARRIAGA, SANDRA	1201 HOMASSEL AVE	\$469.08
003461- 2	201-250-006	CARDENAS, ADARENI SARAI	478 ROSEWOOD DRIVE	\$469.08
003490- 1	201-250-007	MADRIGAL, RAPHAELA	468 ROSEWOOD CT	\$469.08
003797- 0	201-250-008	CHAVEZ, CLAUDIO	458 ROSEWOOD COURT	\$469.08
003525- 1	201-250-009	LOPEZ, JOSE E.	448 ROSEWOOD CT	\$469.08
003658- 1	201-250-010	RENE SOTO, ADRIANA	395 MANDARIN STREET	\$469.08
003473- 1	201-250-011	CASIMIRO-OJEDA, ERIKA	365 MANDARIN ST	\$469.08
003485- 1	201-250-012	SCOTT, JUAN	335 MANDARIN ST.	\$469.08
003491- 2	201-250-013	MEDINA, MARISOL	315 MANDARIN ST	\$469.08
003464- 1	201-250-014	LEYVA, ALBERT	453 ROSEWOOD CT	\$469.08
003731- 0	201-250-015	ARELLANO, MARLENE	463 ROSEWOOD	\$469.08
003468- 1	201-250-016	AYON, MARIA MARTA	473 ROSEWOOD CT	\$469.08
003462- 1	201-250-017	VARELA, NESTOR	483 ROSEWOOD COURT	\$469.08
003502- 1	201-250-018	BORQUEZ, RICHARD	493 ROSEWOOD CT	\$469.08
003476- 3	201-250-019	HERNANDEZ, GABRIELA	1273 HOMASSEL AVE	\$469.08
003530- 1	201-250-024	GUERRERO, ALICIA & GLORIA	316 COTTONWOOD ST	\$469.08
003780- 1	201-250-025	NAVARRO, ANGELICA	336 COTTONWOOD	\$469.08
003809- 1	201-250-026	LEMUS-LIRA, ROBERTO & LEM	356 COTTONWOOD ST	\$469.08
003541- 1	201-250-027	LEMUS, LETICIA	376 COTTONWOOD ST.	\$469.08
003783- 1	201-250-028	GIRON, ROSA MARIA	396 COTTONWOOD	\$469.08
003821- 1	201-250-029	CASTILLO, IVAN	456 COTTONWOOD ST.	\$469.08
003638- 2	201-250-030	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	\$469.08
003538- 2	201-250-031	OCHOA, ALEJANDRO	486 COTTONWOOD ST.	\$469.08
003794- 1	201-250-032	BARRAZA, CRYSTAL	496 COTTONWOOD STREET	\$469.08
003857- 1	201-250-033	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	\$469.08
003863- 2	201-250-034	AVALOS, BRENDA	1302 HOMASSEL	\$469.08
003848- 1	201-250-035	RODRIGUEZ, CRYSTAL MARY	1332 HOMASSEL	\$469.08
003854- 1	201-250-036	CAZAREZ, LIZANDRA	1362 N. HOMASSEL	\$469.08
003839- 1	201-250-037	FLOREZ, LORENZO	1392 HOMASSEL	\$469.08
003849- 1	201-250-038	MENDOZA, SALVADOR	499 COTTONWOOD	\$469.08
003859- 1	201-250-039	LUA, MARIA	493 COTTONWOOD	\$469.08
003834- 1	201-250-040	MEDINA, LISSETTE	483 COTTONWOOD	\$469.08
003855- 1	201-250-041	SANCHEZ, LAURA	473 COTTONWOOD	\$469.08
003850- 1	201-250-042	MARTINEZ, EDUARDO	463 COTTONWOOD	\$469.08
003861- 1	201-250-043	GARAY, NELLIE	459 COTTONWOOD ST.	\$469.08
003811- 1	201-250-044	HIGAREDA, TERESA	455 COTTONWOOD ST.	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003835- 1	201-250-045	MARTINEZ, GRICELDA	1332 GALE HILL CT	\$469.08
003833- 1	201-250-046	ACEVEDO, MARCO & MARINA	1362 N. GALE HILL	\$469.08
003808- 1	201-250-047	CEBALLOS, LUCIA	1392 GALE HILL CT.	\$469.08
003810- 1	201-250-048	VIGIL-AGUILERA, SILVIA	1397 GALE HILL	\$469.08
003802- 1	201-250-049	CATHEY, KELLY	1393 GALE HILL CT.	\$469.08
003815- 1	201-250-050	LOPEZ, HUMBERTO	1363 GALE HILL	\$469.08
003832- 1	201-250-051	LUNA, ALEJANDRA	1333 N. GALE HILL	\$469.08
003860- 1	201-250-052	SORIA-RAMIREZ, BERENICE	1303 GALE HILL	\$469.08
003812- 1	201-250-053	MARIA, ORTIZ	335 COTTONWOOD ST	\$469.08
003858- 1	201-250-054	CERVANTEZ, PATRICIA	315 COTTONWOOD	\$469.08
003836- 2	201-250-055	CRUZ-ORTIZ, MARIA	305 COTTONWOOD ST.	\$469.08
003856- 1	201-250-056	FUENTES, ALFREDO PINTO	295 COTTONWOOD	\$469.08
003548- 1	201-250-057	ALMANZA, FRANCISCO	1242 BOND AVENUE	\$469.08
003634- 1	201-250-058	VANESSA MIRANDA, JOSE HUR	1272 BOND COURT	\$469.08
003837- 1	201-250-059	FLORES, BRIDGET CHERIE	1302 BOND CT	\$469.08
003642- 2	201-250-060	FLORES, OMAR	1332 BOND	\$469.08
003784- 1	201-250-061	JAUREGUI, ANALICIA	1362 BOND COURT	\$469.08
003822- 1	201-250-062	BERNABE, MELISSA	1392 BOND COURT	\$469.08
003814- 1	201-250-063	BENITES, GABRIEL TRINIDAD	1397 BOND CT	\$469.08
003801- 1	201-250-064	ACEVEDO, IGNACIO MACIEL	1393 N. BOND CT.	\$469.08
003818- 1	201-250-065	ACEVEDO, CANDELARIO	1363 BOND CT	\$469.08
003838- 1	201-250-066	CULBERSON, JESSICA	1333 BOND CT.	\$469.08
003816- 1	201-250-067	ALCARAZ, CARLOS	1303 BOND CT	\$469.08
003800- 1	201-250-068	GUERECA, ALEX	1263 N. BOND CT.	\$469.08
003817- 1	201-250-069	MADUENA, LYDIA	1233 BOND CT	\$469.08
003514- 2	201-260-001	TU. CO. HOUSING AUTHORITY	268 ALAMEDA CIRCLE	\$469.08
003650- 1	201-260-002	TU. CO. HOUSING AUTHORITY	270 ALAMEDA CIRCLE	\$469.08
003798- 0	201-260-003	TU. CO. HOUSING AUTHORITY	272 ALAMEDA CIRCLE	\$469.08
003825- 0	201-260-004	TU. CO. HOUSING AUTHORITY	274 ALAMEDA CIRCLE	\$469.08
003826- 0	201-260-005	TU. CO. HOUSING AUTHORITY	276 ALAMEDA CIRCLE	\$469.08
003652- 1	201-260-006	TU. CO. HOUSING AUTHORITY	278 ALAMEDA CIRCLE	\$469.08
003827- 0	201-260-007	TU. CO. HOUSING AUTHORITY	280 ALAMEDA CIRCLE	\$469.08
003828- 0	201-260-008	TU. CO. HOUSING AUTHORITY	282 ALAMEDA CIRCLE	\$469.08
003829- 0	201-260-009	TU. CO. HOUSING AUTHORITY	284 ALAMEDA CIRCLE	\$469.08
003830- 0	201-260-010	TU. CO. HOUSING AUTHORITY	286 ALAMEDA CIRCLE	\$469.08
003831- 0	201-260-011	TU. CO. HOUSING AUTHORITY	288 ALAMEDA CIRCLE	\$469.08
003630- 1	201-260-012	TU. CO. HOUSING AUTHORITY	290 ALAMEDA CIRCLE	\$469.08
003653- 1	201-260-013	TU. CO. HOUSING AUTHORITY	277 ALAMEDA CIRCLE	\$469.08
003628- 1	201-260-014	TU. CO. HOUSING AUTHORITY	275 ALAMEDA CIRCLE	\$469.08
003629- 1	201-260-015	TU. CO. HOUSING AUTHORITY	292 ALAMEDA CIRCLE	\$469.08
003641- 1	201-260-016	TU. CO. HOUSING AUTHORITY	296 ALAMEDA CIRCLE	\$469.08
003651- 1	201-260-017	TU. CO. HOUSING AUTHORITY	271 ALAMEDA CIRCLE	\$469.08
003515- 2	201-260-018	TU. CO. HOUSING AUTHORITY	269 ALAMEDA CIRCLE	\$469.08
003640- 1	201-260-019	TU. CO. HOUSING AUTHORITY	298 ALAMEDA CIRCLE	\$469.08
002636- 2	202-030-020	LOBUE, LORI	1183 N HILLCREST	\$938.16
003104- 1	202-131-002	LOPEZ, JOSE	1090 N LAFAYETTE	\$469.08
003110- 1	202-131-008	JAUREGUI, FILIBERTO	1030 N LAFAYETTE	\$469.08
000351- 5	202-131-021	MORFIN, SERGIO	1099 SYCAMORE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000352- 1	202-131-022	SANTILLAN, LUPE	1087 SYCAMORE	\$469.08
000353- 1	202-131-023	RIVERA, ARNIE P	1075 SYCAMORE	\$469.08
000354- 1	202-131-024	EMERY, JOYCE	1067 SYCAMORE	\$469.08
000355- 1	202-131-025	MENDIVIL, VICKI	1059 SYCAMORE	\$469.08
000356- 1	202-131-026	ORTEGA, REFUGIO	1047 SYCAMORE	\$469.08
000357- 1	202-131-027	CAPLENER, WANDA	1035 SYCAMORE	\$469.08
000358- 1	202-131-028	ARMENTA, SYLVIA	1023 SYCAMORE	\$469.08
000359- 1	202-131-029	GRUBB, JEWEL	1011 SYCAMORE	\$469.08
000360- 1	202-131-030	URBANO, VIDAL P	1005 SYCAMORE	\$469.08
000350- 2	202-133-001	CASTANEDA, EFREN	1096 N SYCAMORE	\$469.08
002420- 4	202-133-002	LIRA, CESAR	1088 SYCAMORE	\$469.08
000348- 6	202-133-003	GARCIA, RUBI	1072 SYCAMORE AVE	\$469.08
000347- 1	202-133-004	LINAREZ, JOE AND GUADALUP	1064 SYCAMORE	\$469.08
000346- 8	202-133-005	ANDRADE, ANTONIO	1056 SYCAMORE	\$469.08
000345- 1	202-133-006	SANCHEZ, JESS	1048 SYCAMORE	\$469.08
000344- 2	202-133-007	MOSQUEDA, SAVINO	1036 SYCAMORE	\$469.08
000343- 1	202-133-008	RUIZ, JACINTA	1028 SYCAMORE	\$469.08
000342- 2	202-133-009	SANCHEZ, MARIA D	1016 SYCAMORE	\$469.08
000341- 1	202-133-010	HIGAREDA, RAMIRO	1004 SYCAMORE	\$469.08
000361- 1	202-144-011	CASTANEDA, FRANCISCO	997 N SYCAMORE	\$469.08
002516- 1	202-144-012	CORONA, OLGA	985 N SYCAMORE	\$469.08
000363- 6	202-144-013	CORTEZ, SUSANA	973 SYCAMORE	\$469.08
000364- 1	202-144-014	SILVA, JUANITA	965 SYCAMORE	\$469.08
000365- 3	202-144-015	MANCILLA, MIGUEL	957 SYCAMORE	\$469.08
000366- 3	202-144-016	CISNEROS, EVERARDO	949 SYCAMORE	\$469.08
000367- 3	202-144-017	HERNANDEZ, JUAN & ESTELA	937 N SYCAMORE	\$469.08
000368- 1	202-144-018	SEGURA, SALVADOR	925 SYCAMORE	\$469.08
000369- 4	202-144-019	GARCIA, MARIA	913 N SYCAMORE	\$469.08
000370- 3	202-144-020	MARTINEZ, MARTHA	901 SYCAMORE	\$469.08
000340-10	202-145-001	RODRIGUEZ, DANIEL	996 SYCAMORE AVE	\$469.08
000339- 1	202-145-002	LEON, JAVIER	988 N SYCAMORE	\$469.08
000338- 2	202-145-003	CISNEROS, MARIA GUADALUPE	972 SYCAMORE	\$469.08
002416- 2	202-145-004	PIMENTEL, SARA	964 SYCAMORE	\$469.08
000336- 8	202-145-005	NUNEZ-ARRIOLA, BLANCA AL	956 SYCAMORE	\$469.08
000335- 1	202-145-006	SALAS, MARIA	948 SYCAMORE	\$469.08
000334- 1	202-145-007	SANCHEZ, ELIAS	936 SYCAMORE	\$469.08
000333- 3	202-145-008	LEMUS, JAVIER	924 SYCAMORE	\$469.08
000332- 2	202-145-009	CRUZ, ANGIE	912 SYCAMORE	\$469.08
000331- 1	202-145-010	RANGEL, CONNIE	900 SYCAMORE	\$469.08
000007- 2	202-151-017	CORTEZ, VICENTE	1150 E SIERRA VIEW	\$469.08
003156- 2	202-152-001	VASQUEZ, JOSE & OROZCO DI	894 N SYCAMORE	\$469.08
002589- 1	202-162-010	BACA, JORGE	706 SYCAMORE	\$469.08
003278- 1	202-164-019	GARCIA, VICTOR	1367 E TULARE RD	\$469.08
002645- 1	202-170-002	MAYER, LAUREL	1070 TULARE ROAD	\$469.08
003085- 4	202-170-020	BEDOLLA, ESEQUIEL	721 N LAFAYETTE	\$938.16
003084- 1	202-170-021	RANGEL, DOLORES	1189 E TULARE	\$469.08
002549- 1	202-180-008	SHELTON, JOHN	876 N STANFORD	\$469.08
000328- 1	202-180-040	SALAS M.D., J R / REYNA S	798 N HARVARD	\$2,345.40

Account	Assessor's Parcel Number	Name	Address	Amount
003386- 2	202-190-011	DRAKE EQUITY INC.	1112 N. HARVARD AVE	\$469.08
002991- 1	202-190-014	BALTAZAR, JOSE LUIS	1065 MONTE VISTA	\$469.08
002997- 1	202-190-015	PAMPLONA, AMALIA	1021 LAFAYETTE AVE	\$469.08
003013- 1	202-190-016	HER, MAI	1020 YALE AVE	\$469.08
003018- 3	202-190-017	MORENO, JAVIER	1055 MONTE VISTA	\$469.08
003067- 2	202-190-018	ZAMORA CUEVAS, MANUEL	1021 PRINCETON AVE	\$469.08
003066- 1	202-190-019	SEE, PORLAENG	1031 PRINCETON AVE	\$469.08
003065- 1	202-190-020	CHANG, YER	1030 PRINCETON AVE	\$469.08
003064- 1	202-190-021	SEE, AILEE	1011 MONTE VISTA	\$469.08
003063- 3	202-190-022	VILLA, AMADOR	1021 MONTE VISTA	\$469.08
003015- 1	202-190-023	CONTRERAS, ENRIQUE	1031 MONTE VISTA	\$469.08
003016- 2	202-190-024	WILLIAMS, SHAUNA	1041 MONTE VISTA	\$469.08
003412- 3	202-190-026	HARO, DELIA	1045 YALE AVE	\$469.08
003439- 1	202-190-027	GUERRERO, NICOLE E.	1055 YALE AVE	\$469.08
003379- 2	202-190-028	CRUZ, CARLOS	1065 YALE AVE	\$469.08
003419- 1	202-190-029	AYON, RAYMUNDO	1075 YALE AVE	\$469.08
003417- 1	202-190-030	JAUREGUI-ESPINOZA, RENE &	1038 HICKORY ST	\$469.08
003423- 1	202-190-031	ACOSTA, FELIZARDO	1008 HICKORY ST	\$469.08
003427- 3	202-190-032	AVILA, MARIA	1070 PRINCETON AVE	\$469.08
003383- 2	202-190-033	ARAIZA, JOSIE	1060 PRINCETON AVE	\$469.08
003425- 1	202-190-034	LEMUS-OROZCO, JUVENAL	1050 PRINCETON AVE	\$469.08
003424- 1	202-190-035	LUNA, JAVIER	1040 PRINCETON AVE	\$469.08
003422- 1	202-190-036	BARAJAS, JUAN MANUEL	1041 PRINCETON AVE	\$469.08
003421- 1	202-190-037	LEMUS, MIGUEL & ANA	1051 PRINCETON AVE	\$469.08
003426- 1	202-190-038	CISNEROS, YOLANDA	1061 PRINCETON AVE	\$469.08
003428- 1	202-190-039	MACIAS, HECTOR JAVIER	1071 PRINCETON AVE	\$469.08
003433- 1	202-190-040	PEREZ, CHRISTINE MARIE	1003 HICKORY ST.	\$469.08
003420- 3	202-190-041	GUTIERREZ, JOSHUA	1013 HICKORY ST.	\$469.08
003416- 2	202-190-042	IBARRA, ELIGIO AND LORENA	1033 HICKORY ST.	\$469.08
003410- 1	202-190-043	CHA, LEE	1043 HICKORY ST	\$469.08
003415- 1	202-190-044	LEMUS, JOSE LUIS	1053 HICKORY ST.	\$469.08
003418- 1	202-190-045	YOUA, THAO	1063 HICKORY ST	\$469.08
003414- 1	202-190-046	VANG, LEE	1073 HICKORY ST	\$469.08
003392- 1	202-190-047	RIVERA, BRENDA	1068 HICKORY ST	\$469.08
003393- 1	202-190-048	LIRA-GARCIA, JAVIER	1073 LAFAYETTE AVE	\$469.08
003394- 1	202-190-049	LARA-RAMOS, MARIELA	1063 LAFAYETTE AVE	\$469.08
003395- 1	202-190-050	SAELEE, KAO	1053 LAFAYETTE AVE	\$469.08
003396- 1	202-190-051	KEOVILAI, JANU & NALAE	1043 LAFAYETTE AVE	\$469.08
003397- 3	202-190-052	MARTINEZ-GOMEZ, ALVARO	1048 YALE AVE	\$469.08
003398- 1	202-190-053	SEE, SUNG	1058 YALE AVE	\$469.08
003399- 2	202-190-054	GONZALEZ, TERESA	1068 YALE AVE	\$469.08
003400- 1	202-190-055	MORENO, ELADIO & HILDA	1078 YALE AVE	\$469.08
003401- 1	202-190-056	LEMUS, JOSE LUIS	1058 HICKORY ST	\$469.08
002983- 1	202-200-001	MARTINEZ, MARISSA	905 PRINCETON AVE	\$469.08
001761- 2	202-200-002	BAILEY, MYRA	950 GLENWOOD	\$469.08
001762- 4	202-200-003	ZUNIGA, GLORIA	942 GLENWOOD ST	\$469.08
001763- 2	202-200-004	VARELA JR., SILVESTRE	930 GLENWOOD ST	\$469.08
001805- 3	202-200-005	SOTO, RUBEN	920 GLENWOOD ST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003029- 1	202-200-006	JIMENEZ, EFRAIN & LETICIA	908 GLENWOOD ST	\$469.08
001764- 2	202-200-007	KREISEL, RICK	900 GLENWOOD	\$469.08
003026- 3	202-200-008	CISNEROS MARTINEZ, ELIZAB	915 GROVE LANE	\$469.08
003303- 1	202-200-009	AVALOS, SALVADOR	925 GROVE LANE	\$469.08
003302- 1	202-200-010	MACIAS, LUZ MILA	937 GROVE LANE	\$469.08
001765- 2	202-200-011	CAMARGO, GERARDO	949 GROVE LANE	\$469.08
001767- 1	202-200-012	CERVANTES, TOMAS	961 GROVE LANE	\$469.08
001768- 1	202-200-013	RODRIGUEZ, ALBERTO	905 OLIVEWOOD	\$469.08
001769- 3	202-200-014	PINA, NORMA	915 OLIVEWOOD	\$469.08
001770- 2	202-200-015	PEREZ, GUADALUPE	927 OLIVEWOOD	\$469.08
001771- 1	202-200-016	JIMENEZ, LETICIA, JUAN CA	935 OLIVEWOOD	\$469.08
001772- 1	202-200-017	SANCHEZ, RALPH	945 OLIVEWOOD	\$469.08
001773- 2	202-200-018	NAVARRO, JACQUELINE	955 OLIVEWOOD	\$469.08
001774- 6	202-200-019	NUNEZ, JOSE	977 OLIVEWOOD	\$469.08
003300- 6	202-200-020	MURRIETTA, DANIKA	975 PRINCETON AVE	\$469.08
001775- 1	202-200-021	FLORES, ELEUTERIO	960 PRINCETON	\$469.08
001776- 2	202-200-022	MORILLO, LETICIA	950 PRINCETON	\$469.08
001777- 1	202-200-023	VARGAS, LORENZO JUANA	940 PRINCETON	\$469.08
001778- 3	202-200-024	VILLARREAL, MAYRA	930 PRINCETON	\$469.08
001779- 3	202-200-025	BASALDUA, PEARL	920 PRINCETON	\$469.08
001780- 7	202-200-026	PEREZ, CHRISTINA	910 PRINCETON	\$469.08
001781- 2	202-200-027	MENCHACA, JUAN	900 PRINCETON	\$469.08
001782- 6	202-200-028	LEMUS, ERICA	975 GLENWOOD	\$469.08
001783- 5	202-200-029	GUTIERREZ, RODOLFO	955 GLENWOOD ST	\$469.08
002984- 3	202-200-030	FRIAS, GUADALUPE	945 GLENWOOD	\$469.08
001784- 6	202-200-031	MENCHACA, LUIS ENRIQUE	925 GLENWOOD ST	\$469.08
001785- 5	202-200-032	MENCHACA, JOSE	915 GLENWOOD	\$469.08
001786- 1	202-200-033	GUTIERREZ, JUAN	918 OLIVEWOOD	\$469.08
001787- 2	202-200-034	SANCHEZ, J. DOLORES	926 OLIVEWOOD	\$469.08
001789- 1	202-200-035	GONZALEZ, ANTONIO	940 OLIVEWOOD ST	\$469.08
001790- 3	202-200-036	MONIQUE V. CASTILLO	954 OLIVEWOOD	\$469.08
001791- 1	202-200-037	ZAYAS, JULIO & STELLA	972 OLIVEWOOD	\$469.08
002996- 1	202-200-042	CHA, TOUBEE	911 LAFAYETTE AVE	\$469.08
002986- 1	202-200-043	KELLER, LAWRENCE	921 LAFAYETTE AVE	\$469.08
002987- 2	202-200-044	NAVARRO, FABIAN	931 LAFAYETTE AVE	\$469.08
002988- 2	202-200-045	MORENO, BERTHA	941 LAFAYETTE AVE	\$469.08
002993- 1	202-200-046	MADRIGAL, JOSE	951 LAFAYETTE AVE	\$469.08
002989- 2	202-200-047	LEMUS, SILVESTRE	961 LAFAYETTE AVE	\$469.08
002995- 1	202-200-048	REYES, XOCHIL	971 LAFAYETTE AVE	\$469.08
002994- 3	202-200-049	LEMUS-LIRA, OLGA	981 LAFAYETTE AVE	\$469.08
002990- 1	202-200-050	AYON, MARIA ESTER	1060 MONTE VISTA	\$469.08
003017- 1	202-200-051	ANDRADE, RAFAEL	1050 MONTE VISTA	\$469.08
003012- 1	202-200-052	RAMIREZ, CESARIA	984 YALE AVE	\$469.08
003010- 1	202-200-053	GERARDO AYALA, ABEL	974 YALE AVE	\$469.08
003008- 1	202-200-054	CEBALLOS, JOSE LUIS	964 YALE AVE	\$469.08
003037- 1	202-200-055	ELENES, PRISCELLA	954 YALE AVE	\$469.08
003035- 1	202-200-056	LIRA, MARIA	944 YALE AVE	\$469.08
003034- 4	202-200-057	ALVAREZ, JAIME	934 YALE AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003044- 4	202-200-058	MORALES DE OCHOA, FAVIOLA	1050 GLENWOOD	\$469.08
003043- 2	202-200-059	ANDRADE, MARIA	1040 GLENWOOD	\$469.08
003041- 1	202-200-060	SEE, SAM	1030 GLENWOOD	\$469.08
003040- 1	202-200-061	SEE, AILING	1020 GLENWOOD	\$469.08
003042- 1	202-200-062	AYON, FELIX	1035 GLENWOOD	\$469.08
003036- 6	202-200-063	GAITAN, JESSICA	949 YALE AVE	\$469.08
003038- 1	202-200-064	PIMENTEL, RAFAEL	959 YALE AVE	\$469.08
003009- 2	202-200-065	RICO, MARIA	969 YALE AVE	\$469.08
003011- 3	202-200-066	GUIPING LI, YONGLI WANG	979 YALE AVE	\$469.08
003014- 7	202-200-067	SERRANO, FRANCISCO JAVIER	1030 MONTE VISTA	\$469.08
003058- 4	202-200-068	LIRA-PEREZ, MARGARITO	1020 MONTE VISTA	\$469.08
003059- 1	202-200-069	SEE, PAENG	980 STANFORD AVE	\$469.08
003060- 1	202-200-070	ANDRADE, ARTURO	970 STANFORD AVE	\$469.08
003061- 1	202-200-071	LIN, MING FANG	960 STANFORD AVE	\$469.08
003062- 2	202-200-072	LEMUS, YANETT AND JUVENAL	950 STANFORD AVE	\$469.08
003039- 3	202-200-073	MEZA-MORENO, MARGARITA	1015 GLENWOOD	\$469.08
003048- 1	202-200-074	FERREIRA, ILIANA	901 STANFORD	\$469.08
003049- 2	202-200-075	MACIAS, NORMA	913 STANFORD	\$469.08
003050- 1	202-200-076	SANCHEZ, DIANE	925 STANFORD AVE	\$469.08
003051- 2	202-200-077	SALAS, VERONICA	937 STANFORD AVE	\$469.08
003052- 2	202-200-078	SOTO, ANA LILIA	949 STANFORD AVE	\$469.08
003053- 1	202-200-079	SANCHEZ, OMAR	957 STANFORD AVE	\$469.08
003054- 2	202-200-080	CASAS-FRAUSTO, JUAN	965 STANFORD AVE	\$469.08
003055- 4	202-200-081	SOLTERO, ALTAGRACIA	973 STANFORD AVE	\$469.08
003056- 2	202-200-082	MENDEZ, MARIA G.	985 STANFORD AVE	\$469.08
003057- 3	202-200-083	GARCIA, ROBERTO	1010 MONTE VISTA ST	\$469.08
003047- 1	202-200-084	SEE, LAENG	980 PRINCETON AVE	\$469.08
003301- 2	202-200-085	BEDOLLA, ESEQUIEL	1011 PRINCETON AVE	\$469.08
003494- 1	205-030-004	MEJIA, RALPH	761 HONOLULU	\$469.08
003493- 1	205-030-005	SANDOVAL DE JONES, TERESA	749 HONOLULU	\$469.08
003496- 1	205-030-006	MAGANA MENDEZ, MARIA	737 HONOLULU	\$469.08
003596- 1	205-030-007	ACOSTA, ULISES	727 W. HONOLULU	\$469.08
003516- 1	205-030-008	NAVA CORTEZ, ANGEL	715 W HONOLULU DR	\$469.08
003713- 0	205-030-009	RODRIGUEZ, MARIA	703 W. HONOLULU	\$469.08
003604- 1	205-030-010	NAVARRO, MERCEDES	701 W. HONOLULU DR.	\$469.08
003620- 1	205-030-011	GENTRY, KENNETH	695 W. HONOLULU	\$469.08
003644- 1	205-030-012	SOBREPENA, WILLIAM AND DO	698 HONOLULU DRIVE	\$469.08
003711- 0	205-030-013	ALVARADO, JOSE & MARIA	704 W. HONOLULU	\$469.08
003601- 1	205-030-014	MARQUEZ, JESUS	718 W. HONOLULU	\$469.08
003597- 1	205-030-015	MORALES, MARGARITA	728 W. HONOLULU	\$469.08
003648- 1	205-030-016	DIAZ, JUBENAL	738 W. HONOLULU DRIVE	\$469.08
003715- 0	205-030-017	VASQUEZ, JUAN	750 W. HONOLULU	\$469.08
003732- 0	205-030-018	QUISUMBING, JOSE	762 W. HONOLULU	\$469.08
003738- 1	205-030-019	RODRIGUEZ, STEVEN	761 SILVERCREST	\$469.08
003707- 4	205-030-020	CHAIDEZ, EDUARDO	749 SILVERCREST	\$469.08
003735- 1	205-030-021	FERNANDEZ, JOSE	737 SILVERCREST	\$469.08
003736- 1	205-030-022	HERNANDEZ, ERICA	727 SILVERCREST	\$469.08
003740- 1	205-030-023	VEGA, ISMAEL	715 SILVERCREST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003543- 1	205-030-024	HERNANDEZ, GUADALUPE	703 W. SILVERCREST DRIVE	\$469.08
003660- 1	205-030-025	VASQUEZ, ARMANDO AND FLOR	695 SILVERCREST	\$469.08
003777- 1	205-030-026	GURSHINDER, SINGH LOVEPRE	698 W. SILVERCREST	\$469.08
003612- 1	205-030-027	LOPEZ, RAFAEL	704 SILVERCREST	\$469.08
003643- 1	205-030-028	SISNEROS, JOSE	716 W. SILVERCREST DRIVE	\$469.08
003624- 1	205-030-029	EUFRACIO, TERESO	728 W. SILVERCREST	\$469.08
003322- 1	205-030-030	SOPHIA PHUM, PANN YAM &	738 SILVERCREST ST	\$469.08
003539- 1	205-030-031	HERNANDEZ, ALFREDO	750 SILVERCREST DRIVE	\$469.08
003739- 1	205-030-032	VARELA, LEONEL	762 SILVERCREST	\$469.08
003708- 1	205-030-033	CISNEROS, EDUARDO	795 W. APIA	\$469.08
003316- 2	205-030-034	AVINA, JOSEPH	783 W APIA ST	\$469.08
003315- 2	205-030-035	JOSE AND VANESSA DURAN	773 W APIA ST	\$469.08
003314- 6	205-030-036	AHMED, ALI & NAGI, TAHANI	761 W APIA ST	\$469.08
003714- 1	205-030-037	ZEPEDA-MARTINEZ, JOSE	749 W. APIA	\$469.08
003709- 1	205-030-038	MAGANA-IBARRA, JERONIMO	737 W. APIA	\$469.08
003710- 1	205-030-040	NIETO, ANITA	715 W. APIA	\$469.08
003603- 2	205-030-041	ADRIAN PENA	703 APIA STREET	\$469.08
003737- 1	205-030-042	CERVANTEZ, JUAN LUIS	695 APIA STREET	\$469.08
003495- 3	205-030-045	ANDRADE, JOSE	681 W. HONOLULU	\$469.08
003791- 1	205-030-046	GARCIA, ADRIANA LEMUS	661 HONOLULU	\$469.08
003500- 2	205-030-047	CONTRERAS, HORTENCIA	641 W. HONOLULU DR	\$469.08
003647- 1	205-030-048	CEBALLOS, JAVIER	621 W. HONOLULU	\$469.08
003499- 4	205-030-049	GUERRERO, CLAUDIA	601 W. HONOLULU DR	\$469.08
003621- 1	205-030-050	ZACHARI, BARBA	602 W. HONOLULU	\$469.08
003613- 3	205-030-051	AYON, MARTHA	622 W. HONOLULU	\$469.08
003712- 0	205-030-052	ESPINOZA, RAMON	642 W. HONOLULU	\$469.08
003729- 1	205-030-053	RANGEL, ESMERALDA	662 HONOLULU DRIVE	\$469.08
003498- 1	205-030-054	VARGAS, JORGE	682 W. HONOLULU DR	\$469.08
003703- 0	205-030-055	MONTIEL, VERONICA	681 W. SILVERCREST DRIVE	\$469.08
003534- 3	205-030-056	GARCIA, ERIC JAMES	661 W SILVERCREST DR	\$469.08
003704- 2	205-030-057	BACA, NICOLAS	641 W. SILVERCREST	\$469.08
003657- 1	205-030-058	PANIAGUA, ALVARO J.	621 W. SILVERCREST DRIVE	\$469.08
003531- 2	205-030-059	CADENA, OLGA	601 W SILVERCREST DR	\$469.08
003775- 1	205-030-060	FUERTE, JOSE L	602 W. SILVERCREST	\$469.08
003776- 1	205-030-061	CEBALLOS, SUSANA	622 W. SILVERCREST	\$469.08
003774- 1	205-030-062	FLORES, VERONICA	642 W. SILVERCREST	\$469.08
003772- 1	205-030-063	PLUMLEE, JOHNNY	662 W. SILVERCREST	\$469.08
003771- 1	205-030-064	SALAS, MAYRA	682 W. SILVERCREST	\$469.08
003806- 1	205-030-065	MENDOZA-ROMERO, JESUS	681 W APIA	\$469.08
003803- 1	205-030-066	CISNEROS, GUSTAVO	661 W. APIA	\$469.08
003807- 1	205-030-067	LOPEZ, PAMELA JUNE	641 W. APIA	\$469.08
003804- 1	205-030-068	MARTINEZ, RIGOBERTO	621 W. APIA	\$469.08
003805- 1	205-030-069	VEGA, ANDRES JAIME	601 W. APIA	\$469.08
001572- 3	205-040-006	ORANGWOOD INVESTOR'S LLC	510 W HERMOSA	\$15,948.72
001582- 3	205-040-006	ORANGWOOD INVESTOR'S LLC	550 W HERMOSA ORANGWOOD	\$21,108.60
003918- 0	205-040-007	PALM TERRACE LP	700 W. HERMOSA	\$23,454.00
002056- 1	205-051-003	GALVAN, MARIA E & JOSE JR	380 N WESTWOOD AVE	\$469.08
002052- 3	205-051-004	LAZARIN, MAYELA	396 WESTWOOD AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
002009- 4	205-051-005	OROZCO, JOSE G	397 VAN NESS AVE	\$469.08
002008- 3	205-051-006	RODRIGUEZ, ANGELICA M	387 VANNESS AVE	\$469.08
002005- 1	205-051-007	REEVES, BILL	379 VAN NESS AVE	\$469.08
001668- 1	205-051-008	RIOS, MICHAEL & RITA	371 VAN NESS AVE	\$469.08
001667- 1	205-051-009	FLORES, MARY	369 VAN NESS AVE	\$469.08
001666- 1	205-051-010	RAMOS, SALVADOR	355 VAN NESS AVE	\$469.08
001665- 4	205-051-011	IBARRA-LEMUS, FABIAN	345 VAN NESS AVE	\$469.08
001663- 8	205-051-012	GONZALEZ-ESPINOZA, BRIAN	337 VAN NESS AVE	\$469.08
001662- 4	205-051-013	HERNANDEZ, JUANITA	331 VAN NESS AVE	\$469.08
001660- 6	205-051-014	MAGANA, ALMA	321 VAN NESS AVE	\$469.08
001659- 2	205-051-015	CORTES PEREZ, SALVADOR	303 VAN NESS AVE	\$469.08
002089- 2	205-051-016	OROZCO, RODOLFO	781 W HERMOSA ST	\$469.08
002087- 1	205-051-017	ORTIZ, MIKE JR	312 WESTWOOD AVE	\$469.08
002618- 8	205-051-018	PEREZ, ADRIAN	320 WESTWOOD AVE	\$469.08
002075- 8	205-051-019	GARCIA, ISELDA	330 N WESTWOOD AVE	\$469.08
002071- 1	205-051-020	MEDINA, RAUL & AMALIA	336 N WESTWOOD AVE	\$469.08
002073-10	205-051-020	MEDINA, ALFREDO	340 N WESTWOOD	\$469.08
002069- 1	205-051-021	NAVARRO, ELIASAR	348 N WESTWOOD AVE	\$469.08
002067- 2	205-051-022	JESUS, OROZCO	354 N WESTWOOD AVE	\$469.08
002065- 3	205-051-023	GUIZA, JUAN	362 N WESTWOOD AVE	\$469.08
002063- 2	205-051-024	GUZMAN, SERGIO	370 N WESTWOOD AVE	\$469.08
002730- 5	205-052-000	ALVAREZ, MARIA DEL CARMEN	395 B CENTRAL	\$469.08
001639- 3	205-052-001	REEVES, BRITTANY	372 VAN NESS AVE	\$469.08
001636- 1	205-052-002	WILSON, VE AND PAMELA THO	378 VAN NESS AVE	\$938.16
001635- 3	205-052-003	BACA, TERESA	388 VAN NESS AVE	\$469.08
001633- 2	205-052-004	RODRIGUEZ, ROSITA	660 KERN ST	\$469.08
001601- 5	205-052-005	NIETO, ESMERALDA	395 CENTRAL AVE	\$469.08
001600- 2	205-052-007	MCAULIFEE, ASHLEY NICHOLE	379 CENTRAL AVE	\$469.08
002475- 7	205-052-008	NUNEZ, JOSE MANUEL	363 CENTRAL AVE	\$469.08
001476- 1	205-052-009	MARTINEZ, CATALINO	355 CENTER ST	\$469.08
001598-10	205-052-009	IBARRA, JOSE VICENTE	355 CENTRAL AVE	\$469.08
001596- 5	205-052-010	GONZALEZ, MARCO ANTONIO	347 CENTRAL AVE	\$469.08
001586- 4	205-052-011	MORENO, SEBASTIAN & MARIA	333 CENTRAL	\$469.08
001585- 3	205-052-012	BAUTISTA, JUAN MANUEL	329 CENTRAL AVE	\$469.08
001584- 1	205-052-013	HINOJOSA, JOSE	321 CENTRAL AVE	\$469.08
001583- 2	205-052-014	DAY, LOUISA LEE	313 CENTRAL AVE	\$469.08
001648- 1	205-052-017	SOSA, CHARLES	330 VAN NESS AVE	\$469.08
001642- 2	205-052-019	MENDOZA, FAUSTINO	356 VAN NESS AVE	\$469.08
001640- 1	205-052-020	SALAZAR, ISIDRO	362 VAN NESS AVE	\$469.08
001646- 4	205-052-021	OROZCO, MONICA	334 VAN NESS AVE	\$469.08
001643- 1	205-052-022	ESPINOZA, GERARDO	346 VAN NESS AVE	\$469.08
001649-10	205-052-023	CATHEY, DOVIE SUE	322 VAN NESS AVE	\$469.08
001651-15	205-052-024	AYALA, ELSON ESTEVES	302 VAN NESS AVE	\$469.08
001571- 4	205-053-001	ESPINOZA, MARIA A.	372 CENTRAL AVE	\$469.08
001569- 1	205-053-002	MORENO, RALPH	380 CENTRAL AVE	\$469.08
001567- 4	205-053-003	VALDEZ, ROSALINDA	384 CENTRAL AVE	\$469.08
001566- 1	205-053-004	GUTIERREZ, JAVIER	396 CENTRAL AVE	\$469.08
001637- 2	205-053-005	LOPEZ-LEMUS, RAFAELA	395 EASTWOOD AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001634- 1	205-053-006	ARREOLA, MARIA DE LOURDES	389 EASTWOOD AVE	\$469.08
001626- 7	205-053-007	CONTRERAS, JAVIER	377 EASTWOOD AVE	\$469.08
001630- 1	205-053-007	CONTRERAS, JAVIER	379 EASTWOOD AVE	\$469.08
001623- 3	205-053-008	GONZALEZ, LEOCADIA	371 EASTWOOD AVE	\$469.08
001620- 1	205-053-009	RAMOS, GERONIMO & MARIA	363 EASTWOOD AVE	\$469.08
001605- 8	205-053-010	RENTERIA, REYNA ANGELITA	359 EASTWOOD AVE	\$469.08
001606- 5	205-053-010	RODRIGUEZ, CHRISTINA	357 EASTWOOD AVE	\$469.08
001592- 1	205-053-011	GONZALEZ, TONY	346 FRAZIER	\$1,876.32
001597-11	205-053-011	OBANNON, TERESA	335 EASTWOOD AVE	\$469.08
001599-15	205-053-011	GONZALEZ, MARIO	341 EASTWOOD AVE	\$469.08
001604- 1	205-053-011	CASTANON, JOSE J	347 EASTWOOD AVE	\$469.08
001595- 1	205-053-012	CASTANON, JULIETA	329 EASTWOOD	\$469.08
001594- 9	205-053-013	GONZALEZ, IVAN	321 EASTWOOD AVE	\$469.08
001593- 2	205-053-014	HERNANDEZ, LINDA	305 EASTWOOD AVE	\$469.08
001578- 4	205-053-016	LEMUS, SERAFIN	322 CENTRAL AVE	\$469.08
001577- 5	205-053-017	VARELA, LIBORIO	326 CENTRAL AVE	\$469.08
001576- 1	205-053-018	SANCHEZ, JESUS	346 CENTRAL AVE	\$469.08
001573- 1	205-053-020	LEMUS, GUADALUPE	362 CENTRAL AVE ****DUPL	\$938.16
001574- 3	205-053-021	ALVARADO, SARAH C	352 CENTRAL	\$469.08
001579-12	205-053-022	ESQUIVEL, YURITZI	314 CENTRAL AVE	\$469.08
001580- 1	205-053-023	LEMUS, ROBERTO	306 CENTRAL AVE	\$469.08
001581- 3	205-053-023	GUTIERREZ, JORGE	561 W HERMOSA ST	\$469.08
002604- 5	205-061-001	PINA, MARIA	492 N WESTWOOD	\$469.08
002033- 1	205-061-002	CASTRO GUTIERREZ, MARIA	494 N WESTWOOD AVE	\$469.08
002032- 1	205-061-003	GUTIERREZ, ERNESTO	496 N WESTWOOD AVE	\$469.08
002031- 1	205-061-004	GONZALEZ, CANDI & JAIME	498 WESTWOOD AVE	\$469.08
002029- 2	205-061-005	DIAZ, ESTREVERTO	495 VANNESS AVE	\$469.08
002027- 1	205-061-006	HERRERA, VIRGINIA	487 VAN NESS AVE	\$469.08
002025- 6	205-061-007	REINA, CHAVEZ	479 VANNESS AVE	\$938.16
002024- 4	205-061-008	SANCHEZ, ARISTEO	471 VAN NESS AVE	\$469.08
002022- 1	205-061-009	HERNANDEZ, MARTHA	465 VANNESS AVE	\$469.08
002626- 2	205-061-010	VASQUEZ, ARMANDO	455 VAN NESS	\$938.16
002019- 1	205-061-011	CENTENO, ERNESTO & MARIA	445 VAN NESS AVE	\$469.08
002017- 1	205-061-012	ENGELKING, W C	437 VANNESS AVE	\$469.08
002015-17	205-061-013	BASALDUA, MAURO JR	429 VAN NESS AVE	\$469.08
002486- 9	205-061-017	ARREDONDO, JOSE	420 N WESTWOOD AVE	\$469.08
002047- 1	205-061-018	RODRIGUEZ, RAUL	430 N WESTWOOD AVE	\$469.08
002045- 1	205-061-019	SALAS, ANTONIA	438 N WESTWOOD AVE	\$469.08
002043- 1	205-061-020	AGUAYO, MANUEL	440 N WESTWOOD AVE	\$469.08
002038- 1	205-061-021	AGUILERA, SAMUEL	454 1/2 WESTWOOD	\$938.16
002041- 4	205-061-021	AVILA, PATRICIA	454 WESTWOOD AVE	\$469.08
002036- 8	205-061-022	RIVERA, ERICA	488 N WESTWOOD AVE	\$469.08
002011- 1	205-061-023	SALAZAR, JOEL	405 VAN NESS AVE	\$469.08
002013- 2	205-061-025	JUAREZ, TELMA	419 VANNESS AVE	\$469.08
002048- 2	205-061-026	BEDOLLA, LAURA	412 N WESTWOOD AVE	\$469.08
002050- 1	205-061-027	SNYDER, LORENE	404 N WESTWOOD AVE	\$469.08
001619- 5	205-062-001	BELTRAN MERCEDES, LEMUS D	472 VAN NESS AVE	\$469.08
001617- 1	205-062-004	MONGE, JOSEPH S	492 VAN NESS AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001615- 1	205-062-005	DURAN, HUMBERTO	495 1/2 CENTRAL AVE	\$938.16
001616- 7	205-062-005	ORTIZ, NANCY	495 CENTRAL AVE	\$469.08
001614- 3	205-062-006	GUIZA, JORGE YVARRA	481 CENTRAL AVE	\$469.08
001613- 6	205-062-007	GOMEZ, ALFREDO	473 CENTRAL AVE	\$469.08
001612- 9	205-062-008	NAVA, MARIA	463 CENTRAL AVE	\$469.08
001611- 3	205-062-009	ROMERO, MARIA CARMEN	453 CENTRAL AVE	\$469.08
001610- 1	205-062-010	RAMOS, VICTOR	447 CENTRAL AVE	\$469.08
001609- 2	205-062-011	BALLARD, PAM	437 CENTRAL AVE	\$469.08
001608- 2	205-062-012	LEMUS, SANDI I.	431 CENTRAL AVE	\$469.08
001603- 1	205-062-013	RAMIREZ, GERARDO	411 CENTAL AVE	\$469.08
001631- 4	205-062-015	TAPIA, RAMON	402 VAN NESS AVE	\$469.08
002479- 3	205-062-015	CRUZ, ALBERTO	665 KERN ST	\$469.08
001629- 3	205-062-016	REEVES, ANN MARIE	404 VAN NESS AVE	\$469.08
001628- 1	205-062-017	VOLLMER, ROBERT & GLORIA	420 VAN NESS AVE	\$469.08
001627- 4	205-062-018	REYES, GABRIEL & CARMEN	428 VAN NESS AVE	\$469.08
001625-11	205-062-019	LEMUS, JOSE SALUD	436 VAN NESS AVE	\$469.08
001624- 2	205-062-020	IBARRA, MARIA ELENA	446 VAN NESS AVE	\$469.08
001618- 3	205-062-023	LEANDRO, ERICK	480 VAN NESS AVE	\$469.08
001621- 3	205-062-024	BENITEZ, ISAIAH	460 VAN NESS AVE	\$469.08
001622- 2	205-062-025	GOMEZ, JUAN	454 VAN NESS AVE	\$469.08
001602- 1	205-062-026	OROSCO, GUADALUPE	661 KERN ST	\$469.08
001607- 2	205-062-027	OROZCO, GUADALUPE	403 CENTRAL AVE	\$469.08
001673- 2	205-063-001	SALDIVAR, YOLANDA	474 CENTRAL	\$938.16
002673- 2	205-063-002	CABRERA, OLIVERIO	482 CENTRAL AVE	\$469.08
001672- 2	205-063-003	CISNEROS, JUAN	488 CENTRAL AVE	\$469.08
001671- 2	205-063-004	GURROLA, TONY	466 MARIPOSA	\$469.08
001670-12	205-063-005	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	\$469.08
001669- 1	205-063-006	CASTRO, ESTELA	491 EASTWOOD AVE	\$469.08
001664- 5	205-063-007	MARIN, RICARDO	487 EASTWOOD AVE	\$469.08
001661- 4	205-063-008	ARGUELLES, ROSITA	469 EASTWOOD AVE	\$469.08
001656- 2	205-063-009	CISNEROS, SACRAMENTO	465 EASTWOOD AVE	\$469.08
001658- 2	205-063-009	CISNEROS, SACRAMENTO	465 1/2 EASTWOOD	\$469.08
001654- 4	205-063-010	CORONA, TERESA	455 EASTWOOD AVE	\$469.08
001653- 2	205-063-011	SALAZAR, MARIA OLGA	445 EASTWOOD AVE	\$469.08
001650- 1	205-063-012	ROBLES, MARY	439 EASTWOOD AVE	\$469.08
001647- 6	205-063-013	FRANCO, TASHA LYNN	431 EASTWOOD AVE	\$469.08
001645- 2	205-063-014	VARGAS, JESSICA	421 EASTWOOD AVE	\$469.08
001644- 4	205-063-015	LOPEZ, ANTONIO	413 EASTWOOD AVE	\$469.08
001641- 3	205-063-016	MORENO-BACA, PABLO	405 EASTWOOD AVE	\$469.08
001638- 3	205-063-017	AGUILAR, ADRIAN & YESENIA	539 KERN ST	\$469.08
001564- 6	205-063-018	AUSTREBERTO ESPINOZA	404 CENTRAL AVE	\$469.08
001562- 2	205-063-019	MAGALLANES, LEONARDO	414 CENTRAL	\$469.08
001561-10	205-063-020	GONZALEZ-SANCHEZ, JUAN	422 CENTRAL AVE	\$469.08
001559- 2	205-063-022	GARCIA, LUCIO	438 CENTRAL AVE	\$469.08
001557- 2	205-063-023	CISNEROS, ROBERTO	444 CENTRAL AVE	\$938.16
001675- 2	205-063-024	CARDENAS, ISMAEL	456 CENTRAL AVE	\$469.08
001674- 1	205-063-025	SALINAS, ANITA	470 CENTRAL AVE	\$469.08
001464- 2	205-091-001	SALAS, JOSE	670 BLUE GUM	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001461- 4	205-091-003	ARREDONDO, DAVEY	220 W TULARE RD	\$469.08
001408- 6	205-091-004	LEMUS-MEDINA, JOSE J	758 1/2 SWEET BRIER UNIT	\$469.08
001409- 2	205-091-004	GONZALEZ, ROSALVA	758 N SWEET BRIER UNIT 1	\$938.16
001753- 8	205-091-004	OLMOS, LUPE	755 SWEET BRIER	\$469.08
001755- 8	205-091-004	MORENO, MARIA DE LOS ANGE	757 N SWEET BRIER	\$469.08
001468- 3	205-091-006	DIAZ, MARIA	737 N SWEET BRIER	\$469.08
002413- 3	205-091-006	RIVERA DE DIAZ, MARIA	737 1/2 N SWEET BRIER	\$469.08
001469- 3	205-091-007	GARCIA JIMENEZ, MANUEL	729 N SWEET BRIER	\$469.08
001472- 5	205-091-008	TERRONES JR., FRANK	727 N SWEET BRIER	\$469.08
001475- 1	205-091-009	MEDINA, JOSE	233 CENTER ST	\$469.08
001471- 1	205-091-011	BUCKRIDGE, STEPHANIE	618 BLUE GUM AVE	\$469.08
001470- 4	205-091-012	LIRA-CORONA, RAFAEL	626 BLUE GUM AVE	\$469.08
001467-13	205-091-013	MORENO, JOSE	646 BLUE GUM	\$938.16
001465- 2	205-091-014	CHAVEZ, NICOLE	650 BLUE GUM	\$469.08
001756- 1	205-091-017	MONTIJO, MARGARET	690 BLUE GUM	\$469.08
001462- 3	205-091-018	MORENO, ROBERTO	264 W TULARE RD	\$469.08
003602- 1	205-091-018	MORENO, ROBERTO	264 1/2 W. TULARE RD.	\$469.08
001413- 6	205-092-001	TAYLOR, NATASHA	772 N SWEET BRIER	\$469.08
001414- 1	205-092-002	GONZALES, JOSE	796 N SWEET BRIER	\$469.08
001416- 2	205-092-002	GONZALEZ, UBALDO	796B N SWEET BRIER	\$469.08
002623-17	205-092-003	GONZALEZ, MARIO	693 N ELMWOOD AVE	\$469.08
001312- 8	205-092-004	SANCHEZ, JOSE	683 N ELMWOOD	\$469.08
002606- 7	205-092-005	MENDOZA, JAFETH M	673 N ELMWOOD	\$469.08
002620- 5	205-092-005	VALERIA LOPEZ	673 1/2 N ELMWOOD	\$469.08
001320- 4	205-092-006	GUTIERREZ, ALEXIS	661 N ELMWOOD AVE	\$469.08
001322- 1	205-092-007	LEMUS, SACRAMENTO	655 N ELMWOOD	\$469.08
001323- 5	205-092-008	SALDANA, SILVESTRE	639 N ELMWOOD AVE	\$469.08
001326- 4	205-092-009	MORENO, PEDRO	629 N ELMWOOD	\$469.08
001328- 5	205-092-009	ESPINOZA, YESENIA	629 1/2 N ELMWOOD	\$469.08
001335- 1	205-092-010	PRECIADO, ROSARIO	617 N ELMWOOD	\$469.08
001337- 3	205-092-011	PRECIADO, ROSARIO	605 N ELMWOOD AVE	\$469.08
001401-12	205-092-012	RODRIGUEZ, CLAUDIA	155 W CENTER ST	\$469.08
002610- 2	205-092-013	ARREDONDO, MARIA G	708 N SWEET BRIER	\$469.08
001402- 4	205-092-014	GOMEZ, ENRIQUE	710 N SWEET BRIER	\$469.08
001404- 5	205-092-015	MORENO, PEDRO	730 N SWEET BRIER AVE	\$469.08
001406- 7	205-092-016	VILLARREAL, VICTOR	740 N SWEET BRIER	\$469.08
001411- 1	205-092-018	GONZALEZ, ROSALVA	762 N SWEET BRIER	\$1,876.32
001178- 6	205-093-004	DIAZ, TERESA	158 E TULARE RD	\$469.08
001180- 1	205-093-004	DIAZ, TERESA	697 N MIRAGE AVE	\$469.08
001181- 9	205-093-005	ARROYO, ROSENDO DAVID	685 N MIRAGE AVE	\$469.08
001183- 1	205-093-006	NAVARRO, LUIS	683 N MIRAGE AVE	\$469.08
001184- 1	205-093-007	NAVARRO, ROGELIO	677 N MIRAGE AVE	\$938.16
001186- 2	205-093-008	VARELA, SILVESTRE	673 N MIRAGE AVE	\$469.08
001188- 2	205-093-009	IBARRA-LEMUS, JESENIA	645 N MIRAGE AVE	\$469.08
002614- 1	205-093-010	ALCARAZ, MARIA	627 N MIRAGE	\$469.08
001190- 1	205-093-011	LOPEZ, JOSE & ROSA	615 N MIRAGE	\$469.08
001191-10	205-093-012	PEREZ, ELIAS	605 N MIRAGE	\$938.16
001193- 4	205-093-013	MAGANA, YESENIA	595 N MIRAGE AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001194- 1	205-093-014	IBARRA, ELIA	585 N MIRAGE AVE	\$469.08
001195- 1	205-093-015	HERNANDEZ, JESUS	573 N MIRAGE AVE	\$469.08
001196- 1	205-093-016	SOLIS, ARMANDO	565 N MIRAGE AVE	\$469.08
001198- 2	205-093-017	GOMEZ, JOSE & IRMA	549 N MIRAGE AVE	\$469.08
001284- 1	205-093-018	GARCIA, JUAN	564 N ELMWOOD AVE	\$469.08
001287-15	205-093-021	NERTO, ISAAC AND BERTHA	606 N ELMWOOD	\$469.08
003027- 6	205-093-022	GODWIN, ASHLEY	618 N ELMWOOD	\$469.08
001274- 4	205-093-023	GONZALEZ, MARICRUZ	628 #B N ELMWOOD	\$469.08
001277- 1	205-093-023	PINON, CELESTINA	628 N ELMWOOD	\$469.08
001280-10	205-093-024	MONTEJANO, VIRGINIA	640 N ELMWOOD AVE	\$469.08
001398- 2	205-094-001	GARSIA, EDDIE	680 N SWEET BRIER	\$469.08
001399- 1	205-094-002	FLORES, ELVIA BENITEZ	158 CENTER ST	\$469.08
001397- 1	205-094-004	LEMUS, JOSE	666 N SWEET BRIER	\$469.08
001339- 4	205-094-005	THE EQUITY GROUP	569 ELMWOOD	\$9,850.68
001478- 2	205-095-001	RODRIGUEZ, FILIBERTO	693 N SWEET BRIER	\$469.08
001479- 1	205-095-002	GONZALEZ, JOE R	675 N SWEET BRIER	\$469.08
001481- 6	205-096-003	FARIAS, ELBA RUTH	364 CENTER ST	\$469.08
001482- 1	205-101-003	OCHOA, FLORENCIO SOTO	639 N SWEET BRIER	\$469.08
001484- 2	205-101-003	ESPINOZA, JESSENIA	639 N SWEET BRIER	\$469.08
001487- 6	205-101-004	SODERMAN, GABRILLIA	633 N SWEET BRIER	\$469.08
001491- 2	205-101-005	LOZANO, MARIA	603 N SWEET BRIER	\$469.08
001391- 3	205-102-001	ARREDONDO, JUAN	584 N SWEET BRIER	\$469.08
001392- 1	205-102-002	CERVANTES, MANUEL	608 N SWEET BRIER	\$469.08
001393- 5	205-102-003	TORRES, ALFONSO	616 N SWEET BRIER	\$469.08
002658- 5	205-102-004	ORTIZ, VICTORIA	622 N SWEET BRIER	\$469.08
001394- 1	205-102-005	GIL, ANTONIA	638 N SWEET BRIER	\$469.08
001396- 6	205-102-006	LEMUS, JOSE SANTOS	652 N SWEET BRIER	\$469.08
002405- 1	205-102-008	CARTEGENA, MARIA	531 N ELMWOOD	\$469.08
001289- 3	205-102-009	DE GONZALEZ, XOCHITL	515 N ELMWOOD	\$469.08
001295- 1	205-102-012	HERNANDEZ, ANGELINA	475 N ELMWOOD AVE	\$469.08
001296- 9	205-102-013	CISNEROS, VERONICA	467 N ELMWOOD AVE	\$469.08
001300- 4	205-102-016	LEMUS, OLGA	451 N ELMWOOD	\$1,407.24
001302- 1	205-102-017	SILVA, MANUEL	439 N ELMWOOD	\$469.08
001383- 4	205-102-018	CORIA, BEATRICE	510 N SWEET BRIER	\$469.08
001385- 3	205-102-019	CORONA, ELOY	520 N SWEET BRIER	\$469.08
001387- 1	205-102-021	FERNANDEZ, JESSE	552 N SWEET BRIER	\$469.08
001389- 2	205-102-022	VALDEZ, ALICIA	562 N SWEET BRIER	\$469.08
001390- 1	205-102-023	AMAYA, ROBERT	572 N SWEET BRIER	\$469.08
002785- 1	205-102-024	GOMEZ/APARTMENTS, ENRIQUE	489 N ELMWOOD	\$1,876.32
001292- 4	205-102-025	GARCIA, ISMAEL	485 N ELMWOOD	\$469.08
001294- 8	205-102-025	DOMINGUEZ, JAVIER	481 N ELMWOOD	\$469.08
001386- 1	205-102-027	HERNANDEZ, FIDEL	536 N SWEET BRIER	\$469.08
001290- 1	205-102-028	MONTIEL, EMMA	495 N ELMWOOD AVE	\$469.08
001291- 3	205-102-029	MURILLO, MARIA	491 N ELMWOOD	\$2,814.48
001297- 3	205-102-030	MORENO, JESUS	459 N ELMWOOD AVE	\$469.08
002581-16	205-102-031	GOMEZ, MARIA	455 N ELMWOOD	\$469.08
002582- 4	205-102-031	GARCIA, KARLA	457 N ELMWOOD	\$469.08
001275- 2	205-103-001	AGUNDIS, ESTER	486 N ELMWOOD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001276- 1	205-103-002	FELIX, GILBERT	496 N ELMWOOD AVE	\$469.08
001278-11	205-103-003	CISNEROS, DANIEL	508 N ELMWOOD AVE	\$469.08
001279- 3	205-103-004	AMBRIZ, JAIME	520 N ELMWOOD AVE	\$469.08
001281- 1	205-103-006	NAVARRO, ENRIQUE	540 N ELMWOOD	\$938.16
002638- 6	205-103-006	GONZALEZ, MARTIN	540 1/2 N ELMWOOD	\$469.08
001283- 1	205-103-007	FRIAS, PEDRO	552 N ELMWOOD	\$1,876.32
002507- 2	205-103-008	MAGANA, MARIA	535 N MIRAGE	\$469.08
002470- 2	205-103-009	LEMUS, ERNESTO	521 N MIRAGE AVE	\$469.08
001202- 7	205-103-011	MANAGA, DAVID	505 N MIRAGE AVE	\$469.08
001203- 1	205-103-012	CHAVEZ, BERTHA	495 N MIRAGE AVE	\$469.08
002496- 2	205-103-013	FRAUSTO, SILVIA	487 N MIRAGE AVE	\$469.08
001204- 1	205-103-014	CONTRERAS, J SALUD A	477 N MIRAGE AVE	\$469.08
001205- 1	205-103-015	MASIEL, JOSE	471 N MIRAGE	\$1,876.32
001206-10	205-103-016	RAMIREZ-CASTILLO, DENISE	453 N MIRAGE AVE	\$469.08
001210- 1	205-103-018	DIAZ, EDUARDO AND YOLANDA	437 N MIRAGE AVE	\$469.08
001211- 1	205-103-019	CABRERA, JOSE	423 N MIRAGE	\$469.08
001253- 5	205-103-020	MORFIN, MIGUEL	440 N ELMWOOD	\$469.08
001254- 9	205-103-021	GAYTAN, ELISEO	446 N ELMWOOD AVE	\$469.08
001256- 1	205-103-021	HOME RENTAL CO	446 1/2 N ELMWOOD	\$938.16
001258- 6	205-103-022	MORENO, BERENICE	454 1/2 N ELMWOOD	\$469.08
001259- 3	205-103-022	RANGEL, ALMA & JOSE	454 N ELMWOOD AVE	\$469.08
001261- 3	205-103-023	AGUILAR, MARTHA	460 N ELMWOOD	\$2,345.40
001263- 4	205-103-024	CALDERON, FREDY	464 N ELMWOOD	\$469.08
001264- 2	205-103-024	IBARRA, FRANCISCO JESUS	468 ELMWOOD	\$938.16
001266- 2	205-103-024	IBARRA, FRANCISCO-JESUS	466 ELMWOOD	\$938.16
003853- 3	205-103-025	MARTINEZ-ESPINO, MARIA DE	476 N ELMWOOD	\$469.08
001271- 2	205-103-026	PEREZ, CARMEN	478 N ELMWOOD	\$469.08
001208- 1	205-103-027	CANO, NORMA	447 N MIRAGE AVE	\$469.08
001207- 1	205-103-028	OROZCO, LAURA LEMUS	445 N MIRAGE AVE	\$469.08
003384- 3	205-103-028	GARCIA, YESENIA	445 1/2 N MIRAGE	\$469.08
002598- 3	205-111-001	ROCHA, GUADALUPE	480 N. MIRAGE	\$469.08
003366- 3	205-111-001	ESTRELLA, ALEJANDRO	482 N MIRAGE	\$469.08
001151- 2	205-111-002	REYES, RAFAEL	504 N MIRAGE AVE	\$469.08
001153- 7	205-111-003	CORTES, HORACIO	520 N MIRAGE	\$469.08
001156- 1	205-111-005	LEMUS, ELOISA	550 N MIRAGE AVE	\$469.08
001008- 4	205-111-006	IBARRA, JUVENAL	611 N GALE HILL AVE	\$469.08
003355- 4	205-111-006	FLORES RIZO, ABEL	611 1/2 GALE HILL	\$469.08
001011- 5	205-111-007	CORONA, OLGA L.	609 N GALE HILL	\$469.08
001013- 3	205-111-008	GUERRERO, MARIA DOLORES	607 N GALE HILL AVE	\$469.08
002490- 9	205-111-008	HERNANDEZ-GONZALEZ, RODRI	607 1/2 N GALE HILL	\$469.08
001019- 6	205-111-009	MENDEZ, MARIA DOLORES	573 N GALE HILL	\$469.08
001023- 3	205-111-010	PAPRZYCKI, BLANCA LETICIA	563 N GALE HILL	\$938.16
001027- 1	205-111-011	ROCHA, ELOIDORO	547 N GALE HILL AVE	\$469.08
001029- 6	205-111-012	HOMES FOR RENT	531 1/2 N GALE HILL	\$469.08
001036- 2	205-111-012	PEREZ, ANTONIO	531 N GALE HILL AVE	\$469.08
001039- 3	205-111-013	MAGANA, DELIA	513 N GALE HILL AVE	\$469.08
001040- 8	205-111-014	OROZCO-IBARRA, GERARDO	501 N GALE HILL AVE *****	\$938.16
002629- 1	205-111-015	HERNANDEZ, JOEL	475 N GALE HILL	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001041- 8	205-111-016	IBARRA, LILIANA	465 N GALE HILL AVE	\$469.08
001042- 1	205-111-017	MENDOZA, JUAN MIGUEL	463 N GALE HILL AVE	\$469.08
001043- 1	205-111-018	MEDINA, SERGIO	455 N GALE HILL AVE	\$469.08
001044- 2	205-111-019	HERNANDEZ, MARIO	437 N GALE HILL AVE	\$469.08
001045- 2	205-111-020	SERVIN, MARTIN JR.	429 N GALE HILL AVE	\$469.08
001046- 1	205-111-021	MATA, YOLANDA	421 N GALE HILL AVE	\$469.08
001047- 1	205-111-022	CANO, JUAN	407 N GALE HILL AVE	\$469.08
002593- 1	205-111-023	TORRES, CARLOS	420 N MIRAGE	\$938.16
001136- 1	205-111-024	MARQUEZ, RAQUEL	432 N MIRAGE AVE	\$938.16
001138- 1	205-111-024	MARQUEZ, RAQUEL	432 N MIRAGE AVE	\$469.08
001140- 4	205-111-025	GARCIA, MARIA	444 N MIRAGE AVE	\$469.08
001141- 5	205-111-026	BADILLO, ADRIANA	456 N MIRAGE AVE	\$469.08
001143- 8	205-111-027	BURTON, JEANNIE R	460 N MIRAGE AVE	\$469.08
001144- 2	205-111-028	ORTIZ, FLORENCIO	464 N MIRAGE AVE	\$469.08
001145- 1	205-111-029	CASTILLO, JANICE	470 N MIRAGE AE	\$469.08
001147- 1	205-111-030	PEREZ, RUPERTO	474 N MIRAGE AVE	\$469.08
001155- 2	205-111-033	MAGANA, NARSISO	542 N MIRAGE AVE	\$469.08
000928- 1	205-112-001	IBARRA, MAURO	502 N GALE HILL AVE	\$938.16
000929- 2	205-112-002	VAZQUEZ, JESUS	508 N GALE HILL AVE	\$469.08
000930- 2	205-112-003	FERNANDEZ, RIGOBERTO	514 N GALE HILL AVE	\$1,407.24
000933- 2	205-112-005	CORTEZ VEGA, JORGE	588 N GALE HILL AVE	\$469.08
000830- 4	205-112-008	BARRAZA, ALISANDRO	465 N HOMASSEL AVE	\$469.08
000831- 1	205-112-009	BARRERRA, LORENZO	461 HOMASSEL	\$469.08
000832- 8	205-112-010	VAZQUEZ, ROBERTO	457 HOMASSEL AVE	\$469.08
000833- 1	205-112-011	VASQUEZ, ROBERTO	433 HOMASSEL AVE	\$469.08
003336- 8	205-112-011	VASQUEZ, BRENDA	433 1/2 HOMASSEL AVE	\$469.08
000834- 2	205-112-012	TAPIA, MARIA	411 HOMASSEL AVE	\$469.08
000835- 1	205-112-013	DIAZ, JOSE	395 1/2 HOMASSEL	\$469.08
000836- 1	205-112-013	DIAZ, MARIA	395 HOMASSEL AVE	\$469.08
000837- 2	205-112-014	MAGANA, LUZ	375 N HOMASSEL AVE	\$469.08
000838- 2	205-112-015	BETANCOURT, DAVID	363 N HOMASSEL AVE	\$469.08
000839- 2	205-112-016	FLORES, JOHN	361 HOMASSEL	\$469.08
002485- 8	205-112-017	TREJO, ANGELITA	359 HOMASSEL AVE	\$469.08
000841- 1	205-112-018	ZAMORA, JOSE	357 N HOMASSEL AVE	\$469.08
000922- 4	205-112-020	SALAZAR, SALVADOR	410 N GALE HILL AVE	\$469.08
000923- 4	205-112-021	SEGURA, MARY	420 N GALE HILL AVE	\$469.08
000924- 1	205-112-022	ESQUIVEL, JORGE	430 N GALE HILL AVE	\$469.08
000925- 2	205-112-023	ESQUIVEL, JORGE	440 N GALE HILL AVE	\$469.08
000926- 5	205-112-024	BARAJAS, MARIA	450 N GALE HILL AVE	\$469.08
000927- 4	205-112-025	VASQUEZ, GERARDO	460 N GALE HILL RD	\$469.08
002656-10	205-112-025	LEMUS-ANDRADE, ANA	464 N GALE HILL	\$469.08
000931- 9	205-112-026	MARTINEZ, DENISE	570 N GALE HILL AVE	\$938.16
000829- 4	205-112-027	MENDOZA, MARIANO	368 SECOND ST	\$469.08
000932- 1	205-112-028	SALAS, FRANCISCO	344 SECOND ST	\$469.08
000797- 2	205-113-002	LEMUS, ROCIO	432 HOMASSEL AVE	\$469.08
000796- 3	205-113-003	MARTINEZ, TERESA	441 FIRST ST	\$469.08
000189- 5	205-113-005	GURROLA, DAVID	481 FIRST ST	\$469.08
000793- 5	205-113-006	CISNEROS, JESUS	466 2ND ST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000785- 1	205-113-007	GUTIERREZ, RAUL	460 2ND ST	\$469.08
000783- 1	205-113-008	ORTIZ, GLORIA	436 2ND ST	\$469.08
000801- 1	205-113-009	HERNANDEZ, JUAN	418 SECOND ST	\$469.08
000799-13	205-113-010	CONKLIN, DANIEL	468 HOMASSEL	\$469.08
000800- 6	205-113-011	LIRA-ESTRELLA, OMAR	490 HOMASSEL	\$469.08
000243- 2	205-113-012	AYALA, JOSE RAMOS	389 N BELLAH AVE	\$469.08
000244- 1	205-113-013	ACEVEDO, MATIAS	381 N BELLAH	\$469.08
000245-10	205-113-014	RODRIGUEZ, CLAUDIA	377 N BELLAH AVE	\$469.08
000188- 1	205-113-015	COLLINS, JOENA	369 N BELLAH AVE	\$469.08
002572- 9	205-113-016	ZAYAS, MARIA TERESA	357 N BELLAH AVE	\$469.08
000190- 1	205-113-017	GARCIA, AUGUSTINE	351 N BELLAH ST	\$469.08
000191- 7	205-113-018	RODRIGUEZ, MARIA	347 N BELLAH AVE	\$469.08
002573- 9	205-113-019	HERNANDEZ, VERONICA & OCT	339 N BELLAH	\$469.08
000192- 8	205-113-020	OROZCO-AGUILERA, CESAR	331 N BELLAH AVE	\$469.08
000193- 5	205-113-021	MORENO, ROSARIO	329 N BELLAH	\$469.08
000195- 7	205-113-022	OROZCO, MARICRUZ	315 N BELLAH AVE	\$469.08
000200- 2	205-113-023	LEMUS, MAYRA ALEJANDRA	485 E HERMOSA	\$469.08
002698- 1	205-113-024	LEMUS, CIPRIANO	475 E HERMOSA	\$469.08
000196- 3	205-113-025	GARCIA, MARIA LEONOR	465 E HERMOSA	\$938.16
002574- 7	205-113-026	ARAUJO, JOHN BRUCE & SYLV	459 E HERMOSA	\$469.08
000197- 7	205-113-028	LEMUS ZAVALA, MARIA	323 WORMER CT	\$469.08
000777- 5	205-113-029	LEMUS, BERNARDO	354 HOMASSEL AVE	\$469.08
003840- 0	205-113-029	ANGEL, ADAN	354 HOMASSEL #B	\$469.08
000775- 6	205-113-030	GOMEZ, LORENA	362 HOMASSEL	\$469.08
000194- 3	205-113-031	MANZO, MARIA	325 WORMER CT	\$469.08
000792- 3	205-113-033	VALDEZ, ANASTACIO	470 FIRST ST	\$469.08
000791- 3	205-113-034	LOPEZ, GUADALUPE	466 FIRST ST	\$469.08
000788- 1	205-113-036	CORREA, MICAELA	440 FIRST ST	\$469.08
000784- 8	205-113-037	MENCHACA, ANGELA M.	374 HOMASSEL AVE	\$469.08
000787- 4	205-113-038	GUTIERREZ, VANESSA	392 HOMASSEL	\$469.08
000786- 1	205-113-039	OROZCO, MIGUEL	398 HOMASSEL	\$469.08
000794- 2	205-113-040	GONZALES, JOUSTON & AZUCE	474 FIRST ST	\$469.08
001167- 1	205-121-001	MAGANA, ELOY	650 N MIRAGE AVE	\$469.08
001168- 2	205-121-002	CORONADO, CONNIE	658 N MIRAGE AVE	\$469.08
001170- 1	205-121-003	MAGANA, ELOY	662 N MIRAGE AVE	\$469.08
001173- 7	205-121-005	ARREDONDO, TRINIDAD JR	680 N MIRAGE AVE	\$469.08
001174-15	205-121-006	ESPINOZA, FABIAN	688 N MIRAGE AVE	\$469.08
001176- 2	205-121-006	DURAN, GUADALUPE	690 N MIRAGE AVE	\$469.08
000982-20	205-121-007	SANTAMARIA, SANDRA	226 E TULARE RD	\$469.08
001177-18	205-121-007	MARIN, TOMAS	244 E TULARE RD	\$469.08
002696-11	205-121-007	MARIN, CARMEN	696 N MIRAGE	\$469.08
000983- 9	205-121-008	SIERRA-FERNANDEZ, JAVIER	691 N GALE HILL	\$469.08
000984- 2	205-121-009	MAGALLON, ROSALIO	685 N GALE HILL AVE	\$469.08
000985- 1	205-121-010	SEVILLA, ROSALIO	681 N GALE HILL AVE	\$469.08
000986- 2	205-121-011	DIAZ, OLIVIA	669 N GALE HILL AVE	\$1,407.24
002663- 2	205-121-014	WOOD, KATHLEEN	653 N GALE HILL	\$469.08
000987- 7	205-121-015	ANDRADE, GRISELDA	641 GALE HILL	\$469.08
000998- 2	205-121-015	ROBLES, MATILDE	633 N GALE HILL	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003521- 5	205-121-015	PADILLA, MALISA	645 N. GALE HILL	\$469.08
003523- 4	205-121-015	ARMENTA, JASMIN	635 GALE HILL	\$469.08
003526- 5	205-121-015	ESPINOZA, AUSTREBERTO	647 N GALE HILL	\$469.08
003529- 2	205-121-015	GONZALEZ, FRANCISCO	639 N GALE HILL AVE	\$469.08
001157- 1	205-121-018	MURRIETTA, RAYMOND	566 N MIRAGE AVE	\$469.08
001159- 3	205-121-019	CORONA-CISNEROS, DELFINO	574 N MIRAGE AVE	\$469.08
001160- 1	205-121-020	LEMUS, GONZALO	582 N MIRAGE	\$469.08
001161- 6	205-121-021	AMBRIZ, LUIS	594 N MIRAGE AVE	\$469.08
001163- 2	205-121-022	POSADAS, CARMEN	620 N MIRAGE AVE	\$469.08
001165- 3	205-121-023	RODRIGUEZ, MARIA	634 1/2 N MIRAGE	\$469.08
001166- 1	205-121-023	RODRIGUEZ, ENRIQUE	634 N MIRAGE AVE	\$469.08
001001- 1	205-121-024	OROSCO, GERARDO	627 N GALE HILL AVE	\$938.16
001005- 8	205-121-025	OROZCO, DAVID	619 N GALE HILL AVE	\$469.08
003323- 7	205-121-025	ARREDONDO, CINDY	621 N GALE HILL	\$469.08
000988- 1	205-121-026	VERDUGO, ANGELINA	655 N GALE HILL AVE	\$469.08
000942- 5	205-122-001	SMITH, CHAD	656 N GALE HILL	\$469.08
003799- 2	205-122-001	SMITH, CHAD	658 GALE HILL	\$469.08
000943- 9	205-122-002	ANDRADE, BENITO	668 N GALE HILL AVE	\$469.08
000944- 2	205-122-003	GARCIA, ANDRES	676 N GALE HILL AVE	\$469.08
000945- 4	205-122-004	MEDINA, LUIS	682 N GALE HILL AVE	\$1,407.24
000946- 4	205-122-004	MEDINA, LUIS	688 N GALE HILL AVE	\$1,407.24
000806- 6	205-122-006	CISNEROS, YELI	368 E TULARE RD	\$469.08
000808- 8	205-122-006	VELASCO, RAUL	368 1/4 E TULARE RD	\$469.08
000810- 9	205-122-006	OREA-DIAZ, NOELIA	368 1/2 E TULARE RD	\$469.08
000805- 1	205-122-007	ESQUIBEL , VICTORIA	376 E TULARE RD	\$469.08
002664-10	205-122-008	LEMUS-CAHUIS, MISAEL	382 E TULARE RD	\$469.08
000802- 2	205-122-009	SEVILLA, OSCAR	386 E TULARE RD	\$469.08
000811- 3	205-122-010	CORONA, ELOY	647 HOMASSEL AVE	\$469.08
000813- 3	205-122-011	ARREAGA, ISMAEL	645 HOMASSEL AVE	\$469.08
000814- 3	205-122-012	MORENO, GUADALUPE	623 HOMASSEL	\$469.08
000816- 1	205-122-013	LEMUS, JESUS	603 HOMASSEL	\$469.08
000817- 4	205-122-014	LIRA, YOLANDA	595 HOMASSEL AVE	\$469.08
000820- 2	205-122-015	ESPINOZA, RAFAEL	575 N HOMASSEL AVE	\$469.08
000821- 2	205-122-016	GUTIERREZ, JOSE ANTONIO	561 HOMASSEL AVE	\$469.08
000822- 2	205-122-017	VARGAS, AURELIO	547 HOMASSEL AVE	\$469.08
000823- 3	205-122-018	ALVAREZ, VERONICA	525 HOMASSEL AVE	\$469.08
002642- 1	205-122-019	CRUZ, DAVID	517 N HOMASSEL AVE	\$469.08
000828- 1	205-122-020	CORONA, BENIGNO	505 N HOMASSEL	\$469.08
000826-11	205-122-021	LEMUS, GUADALUPE	365 SECOND ST	\$469.08
000936- 1	205-122-024	LEMUS, MARIA	618 N GALE HILL AVE	\$469.08
002599- 5	205-122-025	ROSA VILLANUEVA SILVA, JO	624 N GALE HILL	\$469.08
003325- 3	205-122-025	RODRIGUEZ, ANGELICA	626 N GALE HILL	\$469.08
000938- 1	205-122-026	RAMOS, RUBEN	632 N GALE HILL AVE	\$469.08
000939- 1	205-122-026	RAMOS, RUBEN	632 1/2 N GALE HILL	\$469.08
000940- 1	205-122-027	RAMOS, RUBEN	640 N GALE HILL AVE	\$469.08
000941- 7	205-122-028	GURROLA, JUANITA	646 N GALE HILL RD	\$469.08
000934- 1	205-122-029	MENDEZ, TRINIDAD	604 N GALE HILL AVE	\$469.08
000935- 1	205-122-030	NAVARRO, MINERVA	612 N GALE HILL AVE	\$938.16

Account	Assessor's Parcel Number	Name	Address	Amount
000949- 1	205-122-031	OROZCO, VICENTE	698 N GALE HILL AVE	\$469.08
003852- 0	205-122-032	LEMUS, SIRILO	692 N. GALE HILL	\$469.08
000948- 1	205-122-033	OCHOA, RAUL	306 E TULARE RD	\$469.08
000854- 1	205-123-001	MANDUJANO, ERNESTO	620 N HOMASSEL	\$469.08
000853- 1	205-123-002	ESCALERA, JULIO	630 HOMASSEL AVE	\$469.08
000855- 1	205-123-003	STEPP, PAULETTE SANDRA	686 HOMASSEL AVE	\$469.08
000857- 4	205-123-004	CABRERA, EVANGELINA & MAR	670 HOMASSEL	\$469.08
000856- 3	205-123-005	MARTINEZ, JUAN	652 HOMASSEL	\$469.08
000235- 2	205-123-008	RENTERIA, OLGA	481 THIRD ST	\$469.08
000237- 1	205-123-009	MARTINEZ, SERGIO	491 THIRD ST	\$469.08
000753- 3	205-123-010	GARCIA, MARISELA	491 N BELLAH AVE	\$469.08
000754- 2	205-123-011	MORENO, JUAN & TERESA	487 N BELLAH AVE	\$469.08
000759- 1	205-123-012	SANCHEZ, PEDRO	477 N BELLAH AVE	\$469.08
000761- 2	205-123-013	RODRIGUEZ, CLAUDIA	471 N BELLAH AVE	\$469.08
000236- 1	205-123-014	PAGH, DON	465 N BELLAH	\$469.08
002476- 2	205-123-017	LOZA, MARIA GARCIA	445 N BELLAH	\$469.08
000239- 3	205-123-018	ESCALERA, GUADALUPE J	437 N BELLAH	\$469.08
000240- 1	205-123-019	SILVA, AMPARO	429 N BELLAH AVE	\$469.08
000241- 2	205-123-020	CERVANTES, ERLINDA	425 BELLAH AVE	\$469.08
000242- 1	205-123-021	VEGA, GEORGE	469 SECOND ST	\$469.08
000803- 6	205-123-022	BACA, ARTURO	455 2ND ST	\$469.08
000807- 3	205-123-024	SANCHEZ, MARIA	453 2ND STREET	\$469.08
000809- 4	205-123-025	LIRA, MARIA ABIGAIL	441 2ND ST	\$469.08
000827- 3	205-123-026	IRIARTE REYES, JUAN	456 3RD ST	\$469.08
000825- 1	205-123-027	RAMIREZ, JUAN	434 3RD ST	\$469.08
002482-13	205-123-028	TORRES, VICTORIA	429 SECOND ST	\$469.08
000812- 2	205-123-029	MARTINEZ, MODESTO & ARACE	419 2ND ST	\$469.08
000819- 2	205-123-030	LIRA, MARIA	586 N HOMASSEL AVE	\$469.08
000815- 7	205-123-031	OROSCO, VICENTE LEMUS	548 HOMASSEL	\$469.08
002691- 2	205-123-031	OROSCO, VICENTE LEMUS	538 N HOMASSEL	\$469.08
000851-12	205-123-032	GUTIERREZ, LEOPOLDO	441 THIRD ST	\$469.08
000852- 9	205-123-032	LEMUS, ARTURO	441 1/2 THIRD ST	\$469.08
000850- 2	205-123-033	GARCIA, PATRICIA	455 THIRD ST	\$469.08
003317- 3	205-123-034	MENDOZA, MAYRA	432 E TULARE RD	\$469.08
000756- 2	205-123-035	ANDRADE, ANTONIO	452 E TULARE	\$469.08
003319- 3	205-123-036	MEZA, JUAN	472 E TULARE RD	\$469.08
000523- 2	205-131-001	SALDANA, EVANGLINA	448 N BELLAH ST	\$469.08
000524- 1	205-131-002	NUNEZ, ADRIANA	458 N BELLAH AVE	\$469.08
000525- 7	205-131-003	ESPINOZA-PIMENTEL, MARIA	466 N BELLAH AVE	\$469.08
000526- 1	205-131-004	BAEZA, RAMONA	472 N BELLAH AVE	\$469.08
000527- 1	205-131-005	RODRIGUEZ, CLAUDIA	484 N BELLAH AVE	\$469.08
000528- 1	205-131-006	ANDRADE, ESTELLA	496 N BELLAH AVE	\$469.08
000481- 5	205-131-008	SABALA, DAWN	660 E TULARE RD	\$469.08
000480- 3	205-131-009	SALINAS, ROLAND	497 ORANGE AVE	\$469.08
000482- 3	205-131-010	RAMOS, FRANCES	477 ORANGE AVE	\$469.08
000483- 1	205-131-011	CADENA, TERESA	469 ORANGE AVE	\$469.08
000484- 2	205-131-012	HERNANDEZ, DANIEL	457 ORANGE AVE	\$469.08
002671- 1	205-131-013	VALDEZ, GUADALUPE	451 ORANGE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000485- 6	205-131-014	IBARRA, LUIS MANUEL	441 ORANGE AVE	\$938.16
000486- 2	205-131-015	IBARRA, ANGEL	433 ORANGE AVE	\$469.08
000487- 2	205-131-016	CAMARGO, PEDRO	425 ORANGE AVE	\$469.08
000488- 1	205-131-017	SHAW, LARRY	415 ORANGE AVE	\$469.08
000518- 5	205-131-019	RODRIGUEZ, CLAUDIA	408 N BELLAH AVE	\$469.08
000519- 3	205-131-020	GODOY, RAQUEL	416 N BELLAH AVE	\$469.08
000521- 1	205-131-021	MENDOZA, CHRIS	432 N BELLAH AVE	\$469.08
000522- 3	205-131-022	ARREDONDO, DAVID	440 N BELLAH AVE	\$469.08
000489- 6	205-131-023	ARELLANO, REYNA	413 ORANGE AVE	\$469.08
001802- 8	205-132-001	GONZALEZ, GABRIELA	496 ORANGE AVE	\$469.08
000478- 1	205-132-002	SANCHEZ, TONY	488 ORANGE AVE	\$469.08
000477- 3	205-132-003	TOTAL PROPERTY MANAGEMENT	480 ORANGE AVE	\$469.08
000476- 3	205-132-004	LIRA, JESUS J.	472 ORANGE AVE	\$469.08
000475- 1	205-132-005	VARGAS, SATURINIO	464 ORANGE AVE	\$469.08
000474- 1	205-132-006	GONZALES, VINCENT	452 ORANGE AVE	\$469.08
000473- 1	205-132-007	VILLANUEVA, BERNARDINO	448 ORANGE AVE	\$469.08
000472- 2	205-132-008	ALVARADO, ROBERTO	436 ORANGE AVE	\$469.08
002526- 1	205-132-009	PRECIADO, MABEL	426 ORANGE	\$469.08
000469- 5	205-132-012	GARCIA, BIRI DIANA	406 ORANGE AVE	\$469.08
000470- 2	205-132-013	SHAW, LARRY	416 ORANGE AVE	\$469.08
000435- 3	205-134-003	GARCIA, SUZETTE	483 N HARVARD AVE	\$469.08
000436- 2	205-134-004	LOPEZ-DIAZ, JOSE	471 N HARVARD	\$469.08
000437- 1	205-134-005	RODRIGUEZ, MARGARITA	465 N HARVARD	\$469.08
003019- 3	205-134-007	REYES, ELSA	443 N HARVARD	\$469.08
000439- 4	205-134-008	CORONA, FELIPE	439 N HARVARD AVE	\$469.08
000440- 1	205-134-009	GONZALEZ, ROSALIO	433 N HARVARD	\$469.08
000441- 7	205-134-010	RODRIGUEZ, CRYSTAL	429 N HARVARD	\$469.08
000442- 8	205-134-011	NUCICO, PEDRO	421 N HARVARD	\$469.08
000443- 1	205-134-014	ESPINOZA, ROBERTO	411 N HARVARD AVE	\$469.08
000444-13	205-134-015	LEMUS, MARIELA	403 N HARVARD AVE	\$469.08
000513- 1	205-141-001	LEMUS, ALICIA	370 N BELLAH	\$469.08
000514-10	205-141-002	RODRIGUEZ, FELIPE	378 N BELLAH AVE	\$469.08
000515-11	205-141-003	MANDUJANO, ERNESTO	380 N BELLAH AVE	\$469.08
000516- 5	205-141-004	IBARRA, GONZALO	382 N BELLAH	\$938.16
000517- 2	205-141-005	CHAVEZ, RAMIRO	388 N BELLAH AVE	\$469.08
000490- 1	205-141-006	ARREDONDO, ELENA	393 ORANGE AVE	\$469.08
000491- 3	205-141-007	IBARRA-LEMUS, ALMA ROSA	389 ORANGE AVE	\$469.08
002442- 2	205-141-008	GOMEZ, JOSE	385 ORANGE	\$469.08
002444- 7	205-141-009	MUNOZ, JESUS	373 ORANGE	\$469.08
002446- 1	205-141-010	MANDUJANO, JOSE	359 ORANGE AVE	\$469.08
000495-10	205-141-011	ARREGUIN, MARINA	345 ORANGE AVE	\$469.08
000496- 1	205-141-012	AVINA, SERGIO	339 ORANGE AVE	\$938.16
000497- 1	205-141-013	TAPIA, RAMON	329 ORANGE AVE	\$938.16
000500- 5	205-141-014	RANGEL, DELIA	595 E HERMOSA ST	\$469.08
000498-11	205-141-015	STEENBERGEN, CLAUDIA	565 E HERMOSA ST	\$469.08
000499- 2	205-141-016	SALDANA, JOSE	545 E HERMOSA ST	\$469.08
000508- 5	205-141-017	CASILLAS, REBECA	543 E HERMOSA	\$469.08
000507- 1	205-141-018	URRUTTA, JESUS	525 E HERMOSA	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000506- 1	205-141-019	TAPIA, RAMON	310 BELLAH AVE	\$938.16
000509- 8	205-141-020	CHAVEZ, MARIBEL	322 N BELLAH AVE	\$469.08
000510- 2	205-141-021	LEMUS, GUILE	330 BELLAH AVE	\$469.08
000511- 2	205-141-022	RENERIA, MIGUEL	340 N BELLAH AVE	\$469.08
000512- 1	205-141-023	VEGA, MIGUEL AND DOLORES	354 N BELLAH	\$469.08
002123- 1	205-141-024	LEMUS, FRANCISCO & HERIBE	360 BELLAH	\$469.08
000468- 6	205-142-001	PEREZ, JUANITA	394 ORANGE AVE	\$469.08
000467- 3	205-142-002	MANZO, MARIA	384 ORANGE AVE	\$469.08
000466- 2	205-142-003	IBARRA, VICENTE	376 ORANGE AVE	\$469.08
000465- 4	205-142-004	LARA, JESUS	372 ORANGE AVE	\$469.08
000464- 7	205-142-005	IBARRA, GERARDO	362 ORANGE AVE	\$469.08
000463- 4	205-142-006	LOPEZ, MARGARITA	350 ORANGE	\$469.08
002652-25	205-142-007	MURILLO, ANNA	340 ORANGE AVE	\$469.08
000462- 1	205-142-008	GONZALES, ABEL	336 ORANGE AVE	\$469.08
000461- 1	205-142-009	CARRANZA, EMIDIO	328 ORANGE	\$469.08
002577- 2	205-142-010	CABRERA-GONZAGA, ABEL	322 ORANGE AVE	\$469.08
000457- 1	205-142-011	REYES, RUBEN	629 E HERMOSA	\$469.08
000458- 4	205-142-012	BARRERA, VICTOR HUGO	609 E HERMOSA	\$469.08
000322- 1	205-144-003	ESPARZA, SIMONA	396 OXFORD AVE	\$469.08
000445- 3	205-144-004	MARTINEZ, JESUS	397 N HARVARD AVE	\$469.08
000446- 2	205-144-005	SALAS, ANGELICA	393 N HARVARD AVE	\$469.08
000447-10	205-144-006	AGUILAR, MAYRA	381 N HARVARD	\$469.08
000448- 5	205-144-007	LEMUS, JAQUELINE	375 N HARVARD	\$469.08
000449- 1	205-144-008	HERRERA, RITA	363 N HARVARD	\$469.08
000450- 4	205-144-009	MITCHELL, TAMMY	349 N HARVARD	\$469.08
000451- 1	205-144-010	PEREZ, CARMEN VILLA	343 N HARVARD	\$469.08
003920- 1	205-144-011	MARTINEZ, JOSUE DANIEL	329 N. HARVARD	\$469.08
000453- 1	205-144-012	HERNANDEZ, ALFRED & ALICI	319 N HARVARD	\$469.08
000291-12	205-144-017	GONZALEZ, JORGE	254 OXFORD AVE	\$469.08
000292-11	205-144-017	TRUJILLO, CARINA	252 OXFORD	\$469.08
000502-14	205-151-003	SANFORD, CATRINA	546 E HERMOSA ST	\$469.08
000501- 2	205-151-004	FERNANDEZ, MARIA	600 E HERMOSA ST	\$469.08
000503- 1	205-151-006	SALDANA, ALEJANDRO	540 E HERMOSA ST *****APA	\$3,752.64
000315- 5	205-152-003	MENDOZA, GABRIELA	275 OXFORD	\$938.16
000314- 2	205-152-004	VASQUEZ, MARTIN	265 OXFORD AVE	\$469.08
000313- 1	205-152-005	SANCHEZ, ROBERTO & JOVITA	257 OXFORD AVE	\$469.08
000312- 1	205-152-006	MARTINEZ, ANGEL	247 OXFORD AVE	\$469.08
000311- 1	205-152-007	MUNOZ, ROGELIO	231 OXFORD AVE	\$469.08
000310- 2	205-152-008	LEMUS, SUSANA	225 OXFORD AVE	\$469.08
000316- 4	205-152-010	GUERRA, MARIA	279 OXFORD	\$469.08
003376- 2	205-152-010	GONZALEZ, JAVIER	279 1/2 OXFORD	\$469.08
000309- 3	205-152-012	LOZA, ALEIDA JAZMIN	213 OXFORD AVE	\$469.08
002409- 1	205-152-013	LEMUS, OLGA	205 OXFORD	\$938.16
000317-18	205-152-014	GONZALEZ, MARISOL	754 E HERMOSA ST	\$469.08
000318-15	205-152-014	RODRIGUEZ, DAVID	784 E HERMOSA	\$469.08
000288- 5	205-153-001	LAGUNA, MIGUEL	264 OXFORD AVE	\$469.08
000287- 3	205-153-002	MENDOZA, FLORENTINO JR	270 OXFORD AVE	\$938.16
000286- 4	205-153-003	GOMEZ, MARIA DOLOREZ	280 OXFORD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000282- 7	205-153-006	GANN, REBECCA SUE	287 N HARVARD AVE	\$469.08
000283- 1	205-153-006	ORTEGA, JOHN M	297 N HARVARD AVE	\$469.08
000284- 9	205-153-006	SENRAN, DANNY	874 E HERMOSA ST	\$469.08
000281- 1	205-153-007	ZAPATA, MANUEL	279 N HARVARD AVE	\$469.08
000279- 2	205-153-008	GONZALEZ, MARIA	261 N HARVARD AVE	\$469.08
000278- 1	205-153-009	LEMUS, DOMINGO	253 N HARVARD AVE	\$469.08
000277- 2	205-153-010	CALDERON, DOMINGA	245 N HARVARD AVE	\$469.08
000276- 3	205-153-011	LOPEZ, JESUS	241 N HARVARD	\$469.08
000274- 1	205-153-013	MORENO, RAMIRO	227 N HARVARD AVE	\$469.08
000273- 9	205-153-014	IBARRA, LILIA	219 N HARVARD AVE	\$469.08
000272- 5	205-153-015	CORTEZ, JUAN CARLOS	211 N HARVARD AVE	\$469.08
000271- 2	205-153-016	MECUM, DELMA	201 N HARVARD AVE	\$469.08
000297- 5	205-153-017	LOPEZ, LINDA	206 OXFORD	\$469.08
000296- 7	205-153-018	MARTINEZ, ANTONIO	216 OXFORD	\$469.08
000295- 1	205-153-019	SIERRA, GUADALUPE	220 N OXFORD	\$469.08
000294- 4	205-153-020	LEMUS IBARRA, VICENTE	230 N OXFORD	\$469.08
000293-10	205-153-021	DIRCIO, WENDY	246 OXFORD AVE	\$938.16
000290-13	205-153-022	LOPEZ, LUIS	258 OXFORD	\$469.08
002125-15	205-153-022	GARCIA, ANGELICA	256 OXFORD	\$469.08
000289- 1	205-153-023	GONZALEZ, JORGE	260 OXFORD AVE	\$469.08
000285- 6	205-153-024	MEZA, MARLEN	282 OXFORD AVE	\$469.08
000865- 1	205-161-002	MILAN, ROGELIO	141 N BELLAH AVE	\$469.08
000864- 2	205-161-003	GONZALEZ, ROBERTINA	127 N BELLAH AVE	\$469.08
000863- 4	205-161-004	ESPINOZA, JOEL	117 N BELLAH AVE	\$469.08
000867-10	205-161-007	HURTADO, ALFONSO	163 N BELLAH AVE	\$469.08
000866- 1	205-161-008	DEBBIE GONZALES, CONNIE G	151 N BELLAH AVE	\$469.08
000868- 3	205-161-012	IBARRA, GONZALO	173 N BELLAH AVE	\$469.08
000870- 6	205-161-013	PEREZ, CINDI MARITZA	195 N BELLAH AVE	\$469.08
000869- 1	205-161-014	ANTHONY, BETTY J	187 N BELLAH AVE	\$469.08
000874- 2	205-162-002	LEMUS, ELOISA	168 N BELLAH AVE	\$469.08
000877- 1	205-162-007	HARRISON, STEPHANIE	130 N BELLAH	\$469.08
000872- 5	205-162-010	SILVA, SANDRA	194 N BELLAH AVE	\$469.08
000876- 1	205-162-017	LANDGRAF, KATHRYN	142 N BELLAH AVE	\$469.08
000875- 2	205-162-018	VARGAS, PEDRO	156 N BELLAH AVE	\$469.08
000001- 4	205-163-003	OROZCO, ANGIE	195 N OXFORD	\$469.08
000301- 7	205-164-001	CORONA, GLORIA	150 OXFORD AVE	\$469.08
000300- 1	205-164-002	MASIEL, JOSE L	162 OXFORD AVE	\$469.08
000299- 1	205-164-003	CHESSER, JAMES	176 OXFORD AVE	\$469.08
000298- 7	205-164-004	DOMINGUEZ, MAIKO	192 OXFORD AVE	\$469.08
000270- 6	205-164-005	MORA RAMIREZ, MIGUEL	197 N HARVARD AVE	\$469.08
000269- 2	205-164-006	CASTRO, ANTONIO & MARIA	187 N HARVARD AVE	\$469.08
000268- 5	205-164-007	HERNANDEZ, EDUARDO	181 N HARVARD AVE	\$469.08
000267- 2	205-164-008	VILLANUEVA, ELEAZAR	177 N HARVARD AVE	\$469.08
000265- 4	205-164-010	OZUNA-GONZALEZ, JUANA	161 N HARVARD AVE	\$469.08
000264- 6	205-164-011	ALVAREZ, JOSE	153 N HARVARD ST	\$469.08
000263- 3	205-164-012	RYLAND, ANDREW	143 N HARVARD AVE	\$469.08
000262-10	205-164-013	TRUJILLO, MARIA	137 N HARVARD	\$469.08
000261- 1	205-164-014	GONZALEZ, RAFAEL	121 N HARVARD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000260- 7	205-164-015	GARCIA, ANA LILIA & VAZQU	111 N HARVARD	\$469.08
002400- 3	205-164-015	RESER, BRIAN	103 N HARVARD	\$469.08
000305- 4	205-164-016	SANCHEZ, KARINA	104 OXFORD AVE	\$469.08
000304- 3	205-164-017	NUNO, LAWRENCE	126 OXFORD AVE	\$469.08
000303- 4	205-164-018	GARCIA, NAZARIO	136 OXFORD AVE	\$469.08
000302- 6	205-164-019	TAPIA, JUAN ANTHONY	142 OXFORD ST	\$469.08
000888- 2	205-171-001	RANGEL, JOSE CARMEN	112 S GALE HILL	\$1,407.24
000887- 1	205-171-009	FLORES, DANNY	366 E HONOLULU	\$469.08
000883- 5	205-171-011	GURROLA, RICHARD	430 E HONOLULU	\$6,567.12
000897- 3	205-171-014	RODRIGUEZ, RUBEN	395 SANTA FE ST	\$469.08
000896- 7	205-171-016	ANDRADE, RAUL	377 SANTA FE ST	\$469.08
000895- 1	205-171-018	LEMUS, SALOMON	363 SANTA FE ST	\$469.08
000894- 3	205-171-020	CAMPBELL, CHRISTY	353 SANTA FE ST	\$469.08
000893- 2	205-171-022	CRANE, LARRY	190 S GALE HILL	\$469.08
000889- 2	205-171-030	CHAVEZ, LUIS	140 S GALE HILL	\$469.08
000890- 2	205-171-031	MARTINEZ, JOSE ASIANO	152 S GALE HILL	\$469.08
002603- 2	205-171-032	GONZALEZ, RAMON	162 S GALE HILL	\$469.08
000892- 1	205-171-033	HERNANDEZ, ROSA	186 S GALE HILL	\$469.08
000885- 7	205-171-034	BLUE SKY PROPERTY MANAGME	396 E HONOLULU	\$469.08
000886- 9	205-171-034	FIGUEROA, SELIDA	384 E HONOLULU	\$469.08
000884- 3	205-171-035	MARIA REINA OROZCO	408 E HONOLULU	\$1,407.24
000898- 1	205-171-040	LINDSAY APARTMENTS C/O P1	460 SANTA FE ST	\$28,144.80
000257- 2	205-172-002	GOMEZ, ENRIQUE	640 E HONOLULU	\$469.08
000256- 3	205-172-003	LOPEZ, ADRIANA	656 E HONOLULU ST	\$469.08
000255- 1	205-172-004	CASTANEDA, HERACLIO	127 S HARVARD AVE	\$469.08
000254- 4	205-172-005	CASTRO, LARRY & JANIE	187 S HARVARD AVE	\$469.08
003362- 1	205-172-008	LIBERTY FAMILY APARTMENTS	548 E HONOLULU	\$20,170.44
000899- 1	205-172-011	RANGEL, RUBEN	390 SANTA FE ST	\$469.08
002510- 7	205-172-012	LEMUS-CORONA, ELOY	370 SANTA FE	\$469.08
000900- 4	205-172-013	CABRERA, ELISEO	368 SANTA FE ST	\$469.08
000901- 5	205-172-014	ALVARADO, MARIA	354 SANTA FE ST	\$469.08
000902- 3	205-172-015	BECERRA, SALVADOR	342 SANTA FE ST	\$469.08
000903- 1	205-172-016	RODRIGUEZ, ANDRES	322 SANTA FE ST	\$469.08
000904- 3	205-172-017	RODRIGUEZ, ANDRES	222 SANTA FE ST	\$469.08
001099- 2	205-181-001	GONZALEZ, RAMIRO	224 FOSTER	\$469.08
001098- 2	205-181-002	PANIAGUA, CARLOS	237 LINDSAY ST	\$469.08
001097- 1	205-181-003	ESPARZA, CARMEN	245 LINDSAY ST	\$469.08
001095- 5	205-181-004	VARO-REAL INVESTMENT	249 LINDSAY ST	\$469.08
001094- 1	205-181-005	OROZCO, LEONEL	255 LINDSAY ST	\$469.08
001093- 2	205-181-006	ESPINOZA SANCHEZ, MARIA	259 LINDSAY ST	\$469.08
001091- 1	205-181-007	CABRERA, ELISEO	265 LINDSAY ST	\$469.08
001090- 6	205-181-008	MACIAS, MARGARITA	271 LINDSAY ST	\$469.08
001088- 1	205-181-009	CONTRERAS, MANUEL	277 LINDSAY ST	\$469.08
001086- 4	205-181-010	MUNOZ-NINO, SUSANA	281 LINDSAY ST	\$469.08
001085- 8	205-181-011	LARA, JOSE G	289 LINDSAY ST	\$469.08
001083- 3	205-181-012	LOPEZ, MARIA ROSARIO	291 LINDSAY ST	\$469.08
002469- 8	205-181-013	MARTINEZ, JESUS	295 LINDSAY ST	\$469.08
001080- 1	205-181-016	LILY SABALLA, JUAN CAMACH	309 LINDSAY ST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001082- 1	205-181-017	SANCHEZ, AUGUSTINE	301 LINDSAY ST	\$469.08
001081- 3	205-181-018	GOMEZ, RODRIGO	305 LINDSAY ST	\$469.08
001077- 1	205-183-001	GUTIERREZ, VIRGINIA	302 LINDSAY ST	\$469.08
001078- 2	205-183-002	RUIZ, JOSEPHINA	360 LINDSAY	\$469.08
001079- 1	205-183-003	RUIZ, MACARIO	382 LINDSAY	\$469.08
001050- 3	205-183-008	CHAPA, JOSE & CARINA	401 VALENCIA ST	\$469.08
002796- 5	205-183-009	MCLAINRUFFA, BRITTNEY	409 VALENCIA	\$469.08
003847- 1	205-183-009	PEREZ, GIOVANNI	409 VALENCIA APT B	\$469.08
003862- 0	205-183-009	ESPINOZA, FELICIA	409 VALENCIA APT #A	\$469.08
003005- 9	205-183-010	CORIA, GLORIA	340 LOCKE ST #B	\$469.08
003006-10	205-183-010	RUFFA, NATHANIEL BRUCE	340 LOCKE ST #A	\$469.08
003923- 1	205-183-012	VEGA, JAIME	320 LOCKE	\$469.08
003934- 1	205-183-013	GARCIA, JOSE MANUEL ACOST	330 LOCKE AVENUE	\$469.08
001065- 2	205-184-001	MORGAN, ELWIN	207 PLEASANT	\$938.16
001062- 1	205-184-002	SALINAS, REBECCA	257 PLEASANT	\$469.08
001058-14	205-184-004	CECENA, ALONDRA	289 PLEASANT ST	\$469.08
001056- 1	205-184-006	GALVEZ, JESUS	345 LOCKE ST	\$469.08
001054- 1	205-184-007	FELIX, RAFAEL	363 LOCKE ST	\$469.08
001057-18	205-184-008	FESSENDEN, MICHELE	288 PLEASANT ST	\$469.08
001059- 3	205-184-009	MANLEY, AIRIKA C	272 PLEASANT ST	\$469.08
001063- 8	205-184-010	ESQUIVEL, ELIZABETH	270 PLEASANT ST	\$469.08
001017- 9	205-184-011	CONTRERAS, MARIA	268 PLEASANT	\$469.08
001020- 4	205-184-012	OROZCO, OLIVIA	360 S FOSTER ST	\$469.08
001026- 1	205-184-013	CARRILLO, HERIBERTO	233 VALENCIA ST	\$469.08
001028- 4	205-184-014	CABRERA, MARGARITA	245 VALENCIA ST	\$469.08
001030- 1	205-184-015	SILVA, SERGIO	257 VALENCIA ST	\$469.08
002982- 4	205-184-016	MEZA, ARMANDO	263 E VALENCIA	\$469.08
001053- 2	205-184-017	PARRISH, LEONA	373 LOCKE ST	\$469.08
001052- 1	205-184-018	CARDONA, PEDRO	385 LOCKE ST	\$469.08
001032-13	205-184-019	SALAS SANDRA & LOPEZ SALU	397 LOCKE	\$469.08
002685- 3	205-184-020	HERNANDEZ, MIGUEL	211 VALENCIA ST	\$469.08
001066- 2	205-185-001	AREVALO, JUAN	250 LINDSAY ST	\$469.08
001067- 3	205-185-002	HERRERA, DONNA	260 LINDSAY ST	\$469.08
001068-10	205-185-003	LUEVANOS, ALMA ROSA	264 LINDSAY ST	\$469.08
001070- 2	205-185-004	MARTINEZ, QUIRINO	268 LINDSAY ST	\$469.08
001071- 1	205-185-005	MEDINA, JESUS & ROSA MARI	274 E LINDSAY ST	\$469.08
001072- 8	205-185-006	KIMBALL, SARA	280 LINDSAY	\$469.08
001073- 2	205-185-007	LARA, JOSE	286 LINDSAY ST	\$469.08
001074- 2	205-185-008	GUTIERREZ, VICTORIA	292 LINDSAY ST	\$469.08
001075- 1	205-185-009	BRAVO, FIDEL	298 LINDSAY ST	\$469.08
001034- 1	205-190-007	NEUMANN, BARBARA	380 VALENCIA	\$469.08
001035- 2	205-190-008	GOMEZ, RAUL	382 VALENCIA ST	\$469.08
001681- 4	205-190-015	PAZ, NORMA	496 S MIRAGE	\$938.16
001679- 7	205-200-022	LINAREZ, CHERIE	504 S MIRAGE	\$469.08
000995- 2	205-231-004	ORTIZ, FELIPE DE JESUS	143 S GALE HILL	\$469.08
000996- 4	205-231-005	ORTIZ, JASMIN	159 S GALE HILL	\$469.08
000997- 1	205-231-006	GARCIA, ANTONIO	175 S GALE HILL AVE	\$469.08
000999- 3	205-231-007	HAUBER, MIKE & DEBRA	191 S GALE HILL AVE	\$1,407.24

Account	Assessor's Parcel Number	Name	Address	Amount
001101- 3	205-231-008	BARBOZA, MIRIAM	196 S MIRAGE AVE	\$469.08
001102- 7	205-231-009	LEMUS, ROSA	186 S MIRAGE AVE	\$469.08
001002-11	205-232-001	VILLAGOMEZ-MEDINA, VICTOR	242 E APIA ST	\$469.08
001003- 5	205-232-004	LEMUS, ELOISA	219 S FOSTER	\$469.08
002648- 8	205-232-005	ASHCRAFT, CLINT	238 S MIRAGE	\$469.08
001006- 4	205-232-006	PEYRON, ROBERT	240 S MIRAGE	\$938.16
001007- 4	205-232-006	GUIZA, MOISES	271 S FOSTER	\$938.16
002520-10	205-232-006	BAKER, JIM	225 FOSTER	\$469.08
001009- 2	205-232-010	ESPINOZA, MARIA	241 E LEWIS ST	\$469.08
001010- 9	205-232-011	ALVAREZ, ALBERTO	225 E LEWIS ST	\$469.08
001015- 5	205-233-001	LEMUS-LIRA, JUAN	224 E LEWIS ST	\$469.08
001014- 5	205-233-002	CARRILLO, MARIA	310 S MIRAGE AVE	\$469.08
001016- 6	205-233-003	PAZ, FLORA	314 S MIRAGE AVE	\$469.08
001018- 3	205-233-004	AGUILERA, MARISSA	318 S MIRAGE	\$469.08
001021- 7	205-233-005	LEMUS OROZCO, YULIANA	322 S MIRAGE	\$469.08
001179- 6	205-234-002	MANZO, FRANCISCO-JAVIER	164 E LEWIS ST	\$469.08
001182-17	205-234-002	RANGEL, EVARISTO JR	166 E LEWIS ST	\$469.08
001185- 3	205-234-003	GUTIERREZ, JENNIE SUE	335 S MIRAGE AVE	\$469.08
001187- 2	205-234-004	GURROLA, MARY ELLEN	343 S MIRAGE AVE	\$469.08
001192- 1	205-234-005	GARCIA, NOFIE	355 S MIRAGE AVE	\$469.08
001199- 2	205-234-006	GONZALEZ, MAURO	445 S ELMWOOD AVE	\$469.08
002580-11	205-234-007	LEMUS, SILVIA	144 E LEWIS	\$469.08
001209- 2	205-234-008	MENDOZA, EMETERIO	134 E LEWIS ST	\$469.08
001214-14	205-234-009	SOSA, PEDRO JR	128 E LEWIS ST	\$469.08
001217- 1	205-234-015	SOSA, PEDRO	102 E LEWIS ST	\$469.08
001164- 1	205-235-005	FLORES, ESTELLA & ROSA	251 S MIRAGE AVE	\$469.08
001169- 1	205-235-006	HOVANNISIAN/HOME RENTAL C	271 S MIRAGE	\$3,752.64
001172- 1	205-235-007	NAVARRO, GUADALUPE	283 MIRAGE	\$469.08
001175- 2	205-235-008	SALDIVAR, J. NORBERTO	293 S MIRAGE	\$1,876.32
001220- 2	205-235-009	RANGEL, EVARISTO	298 S ELMWOOD AVE	\$469.08
001226- 5	205-235-011	MARTINEZ, RIGOBERTO	290 1/2 S ELMWOOD	\$469.08
001150- 6	205-235-015	PEINADO, LUIS	164 E APIA	\$469.08
001222- 9	205-235-016	MARTINEZ, ADELFA	145 E LEWIS ST	\$469.08
001229- 4	205-235-017	GANN, ASHLEY	292 S ELMWOOD	\$469.08
003600- 1	205-235-017	FELIX, JUAN	290 S. ELMWOOD	\$469.08
002576-11	205-236-008	BENITEZ, ROSA	193 S MIRAGE	\$469.08
002607- 1	205-236-008	BERNABE, ALFREDO	155 E APIA	\$469.08
000772- 5	205-241-001	HERNANDEZ, FELICIANO	334 HOMASSEL AVE	\$469.08
000202- 1	205-241-002	JIMENEZ, OFELIA	455 E HERMOSA ST	\$469.08
000204-11	205-241-004	RAMIREZ, MARIA DE JESUS	445 E HERMOSA ST	\$469.08
000764- 1	205-241-006	SEGURA, MARY	405 E HERMOSA ST	\$469.08
000771- 2	205-241-007	LEMUS-YBARRA, JESUS M.	322 HOMASSEL AVE	\$469.08
000205- 1	205-241-009	OROZCO, CONCEPCION	425 E HERMOSA ST	\$469.08
000203- 1	205-241-010	RAMIREZ, ANGELA	449 E HERMOSA ST	\$469.08
000769- 3	205-242-004	ANDRADE, LILIANA	240 HOMASSEL AVE	\$469.08
000860- 1	205-243-003	CISNEROS, GREGORIO	156 KIRBY CT	\$469.08
000861-15	205-243-004	BERNABE, PRISILA	142 KIRBY CT	\$469.08
000862- 1	205-243-005	CORTEZ, JOSE LUIS	138 KIRBY CT	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000907- 2	205-243-008	CHRIST, SAMMUEL ORION	132 N GALE HILL AVE	\$469.08
000908- 2	205-243-009	LEMUS, JESUS	154 N GALE HILL AVE	\$1,407.24
002612- 4	205-243-009	MAGANA, ADELAIDA	164 N GALE HILL	\$469.08
000910- 3	205-243-010	MASIEL, JOSE LUIS JR	170 N GALE HILL AVE	\$469.08
000911- 2	205-243-011	ORTEGA, RAMIRO	182 N GALE HILL AVE	\$469.08
002646- 5	205-243-012	ANGELES, JUDITH	334 E SAMOA ST	\$469.08
000858- 1	205-243-013	BARKER, MICHAEL	370 E SAMOA ST	\$469.08
000859- 1	205-243-015	ESCALERA, MARTINA	386 E SAMOA	\$469.08
003916- 2	205-244-002	ESPINOZA, CYNTHIA	263 HOMASSEL	\$469.08
000845- 2	205-244-003	MASIEL, JOSE	239 245 HOMASSEL	\$1,876.32
000846- 3	205-244-004	MARTINEZ, LUIS AND MARIA	233 N HOMASSELL AVE	\$469.08
003045- 4	205-244-006	RAMIREZ, JUAN	343 E SAMOA	\$469.08
000916- 1	205-244-008	BUELNA, MARGARITA	230 N GALE HILL AVE	\$469.08
000917- 8	205-244-009	GONZALEZ, CARINA	242 N GALE HILL AVE	\$469.08
000918- 5	205-244-010	IBARRA, RUBEN	252 N GALE HILL AVE	\$469.08
000919- 6	205-244-011	ANDRADE, GERARDO	270 N GALE HILL AVE	\$469.08
000847- 6	205-244-014	TORRES, JOSE	205 N HOMASSEL	\$938.16
000848- 1	205-244-015	GUZMAN, GARCIA SERGIO	375 E SAMOA ST	\$1,407.24
000921- 1	205-244-016	OROZCO, CRISTOBAL	294 N GALE HILL AVE	\$469.08
000920- 2	205-244-018	FLORES, MARIA	282 N GALE HILL AVE	\$469.08
001212- 4	205-251-001	ALVAREZ, JAIME	415 N MIRAGE AVE	\$469.08
002736- 5	205-251-001	ALVAREZ, JORGE LUIS	415 1/2 N MIRAGE	\$469.08
001213- 1	205-251-002	IBARRA, RITA	405 N MIRAGE AVE	\$469.08
001247- 3	205-251-003	RAMIREZ, GERALDINE	402 N ELMWOOD	\$469.08
003874- 0	205-251-003	BRIONES, LOUIE	131 & 141 FRAZIER	\$938.16
001248- 2	205-251-004	HUERTA, MARTA	418 N ELMWOOD AVE	\$469.08
001249-18	205-251-005	ANDRADE-BERNABE, NICOLAS	422 N ELMWOOD AVE	\$469.08
001250- 4	205-251-006	MENA, JANI	426 N ELMWOOD AVE	\$469.08
002592- 7	205-251-006	DE LA TORRE, IRIS MABELYN	426 1/2 N ELMWOOD	\$469.08
001251- 3	205-251-007	ESPINOZA, LETICIA	428 N ELMWOOD AVE	\$469.08
001133- 1	205-252-001	RANGEL, JOSE	408 N MIRAGE AVE	\$469.08
001048- 7	205-253-001	DURAN, BENITO	393 N GALE HILL AVE	\$469.08
001060- 1	205-253-003	BANUELOS, MAURILIO	371 N GALE HILL AVE	\$469.08
001069- 1	205-253-006	SANCHEZ, JOHN	335 N GALE HILL AVE	\$1,876.32
001076- 8	205-253-008	CAHUIS-LEMUS, YULI	259 E HERMOSA ST	\$469.08
001126-10	205-253-009	ALVAREZ, GEORGE	237 E HERMOSA ST	\$469.08
001124- 2	205-253-010	LEMUS, PASCUAL	223 E HERMOSA ST	\$469.08
001123- 1	205-253-011	ROBLES, MARIA OR SALVADOR	207 E HERMOSA ST	\$938.16
001127-10	205-253-012	ESTRELLA, RAMIRO	332 N MIRAGE	\$469.08
001128- 3	205-253-013	SANCHEZ, MARIELA	346 N MIRAGE	\$469.08
001129- 1	205-253-014	OROZCO, JOSE	358 N MIRAGE	\$469.08
001130- 1	205-253-015	LOZA, ESTELLA	370 N MIRAGE AVE	\$469.08
001132-12	205-253-016	MORALES, ARNULFO	384 N MIRAGE	\$469.08
002505- 4	205-253-017	VARGAS, SILVIA	351 N GALE HILL	\$469.08
001215- 2	205-254-001	SEGURA, MARY	393 N MIRAGE AVE	\$469.08
001216- 1	205-254-002	RAMIREZ, GUADALUPE	381 N MIRAGE AVE	\$469.08
001218- 5	205-254-003	MORENO, PATRICIA	365 N MIRAGE AVE	\$469.08
001219- 2	205-254-004	SEGURA, MARY	353 N MIRAGE AVE	\$1,407.24

Account	Assessor's Parcel Number	Name	Address	Amount
001221- 2	205-254-006	SEGURA, MARY	327 N MIRAGE AVE	\$469.08
001242- 3	205-254-010	IBARRA, MARIA	344 N ELMWOOD	\$469.08
001243- 3	205-254-010	IBARRA, MARIA SALOME	344 1/2 N ELMWOOD	\$469.08
001244- 1	205-254-011	GALINDO, VICTOR	358 N ELMWOOD	\$938.16
001245- 1	205-254-012	BROWN, GARVIN L	370 N ELMWOOD AVE	\$469.08
001246- 1	205-254-013	LINDSAY CHRISTIAN CHU	120 E FRAZIER ST	\$469.08
001092- 1	205-261-003	AVILA, SALVADOR	277 N GALE HILL	\$1,407.24
002674- 2	205-261-004	STEVENS, GUADALUPE	265 N GALE HILL	\$469.08
000989- 1	205-261-005	SAUCEDO, VALERIANO & TERE	249 N GALE HILL AVE	\$469.08
000990- 1	205-261-006	ZIMMERMAN, HELEN	229 N GALE HILL AVE	\$469.08
000991- 6	205-261-007	CORNELISON, JENNIFER LEEA	209 N GALE HILL	\$469.08
001087- 1	205-261-015	CARRANZA, BENITO	266 E HERMOSA ST	\$469.08
001116- 1	205-263-006	MT WHITNEY PLACE APARTMEN	181 E HONOLULU	\$15,479.64
001107- 1	205-264-003	SEGURA, MARY	255 N MIRAGE	\$1,876.32
001110-10	205-264-004	VASQUEZ, SERENA	239 N MIRAGE	\$469.08
001384- 3	205-271-024	DIAZ-ARREDONDO, FRANCISCO	231 S ELMWOOD	\$469.08
002407- 6	205-271-027	LOMELI, JOE	281 S ELMWOOD	\$938.16
001395- 8	205-271-028	MIRANDA, JUAN O.	139 W LEWIS ST	\$469.08
001400- 5	205-273-001	CISNEROS, BERTHA	305 S ELMWOOD	\$469.08
001407-12	205-273-001	ESPIRITU-MICHEL, AZUCENA	146 W LEWIS	\$469.08
002713- 2	205-281-017	SALEM, ABOULRAHMAN	173 W SAMOA	\$469.08
002751- 3	205-281-018	GUIZA, LESLIE	171 W SAMOA ST	\$469.08
002715- 1	205-281-019	MAGANA, SUSANA	169 SAMOA ST	\$469.08
002708- 4	205-281-020	ARROYO, ROGELIO	167 SAMOA ST	\$469.08
002655- 2	205-281-021	DE LA TORRE, MARTA	165 W SAMOA	\$469.08
002701- 4	205-281-022	ALBARDAWEL, SAMAR	163 W SAMOA ST	\$469.08
001331- 2	205-282-019	VENEGAS, JAVIER - EL DORA	191 N ELMWOOD AVE	\$469.08
002768- 1	205-283-014	GUTIERREZ, RAFAEL	220 W HERMOSA	\$469.08
002774- 1	205-283-015	LOPEZ, ANDREA	210 E HERMOSA	\$469.08
002775- 2	205-283-017	CASTANEDA, ALEJANDRO	265 N SWEET BRIER	\$469.08
002770- 5	205-283-018	VALENCIA, SAMUEL	255 N SWEET BRIER	\$469.08
002769- 2	205-283-019	VILLA, JESUS	245 N SWEET BRIER	\$469.08
002782- 1	205-283-020	ESPINOZA, RITO	235 N SWEET BRIER	\$469.08
002752- 1	205-283-021	GONZALEZ, GLORIA	201 N SWEET BRIER	\$469.08
002748- 1	205-283-022	SIMENTAL, JOSE MIGUEL	205 N SWEET BRIER	\$469.08
002767- 1	205-283-023	CORTEZ, JORGE	209 N SWEET BRIER	\$469.08
002760- 2	205-283-024	CORONA, NORMA	215 N SWEET BRIER	\$469.08
002749- 2	205-283-025	KAUR, BALJINDER	225 N SWEET BRIER	\$469.08
001303- 1	205-291-001	AVILAGERMAN, HERLINDA	429 N ELMWOOD	\$469.08
001305- 3	205-291-001	IBARRA, IRENE	429 1/2 N ELMWOOD	\$469.08
001307- 1	205-291-002	CAMARGO, DANIEL A	425 N ELMWOOD AVE	\$469.08
001308- 1	205-291-003	MARTINEZ, BERNALDINO	417 N ELMWOOD AVE	\$469.08
001309- 1	205-291-004	SPURLOCK, TOM	407 N ELMWOOD	\$469.08
001367-11	205-291-008	REYES, MONIC LORRAINE	424 N SWEET BRIER	\$469.08
001368- 4	205-291-008	FERNANDEZ, DORA	424 N SWEET BRIER	\$469.08
001369- 8	205-291-009	MERRIWEATHER, DARREN	434 SWEET BRIER #B	\$469.08
001372-11	205-291-009	GUTIERREZ, ADRIAN	434 N SWEET BRIER	\$469.08
002508- 6	205-291-009	CRUZ, JULIO HENRY	434 N SWEET BRIER #A	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
001373- 7	205-291-010	OROZCO-LEMUS, EVELIA	442 N SWEET BRIER	\$469.08
001377- 8	205-291-010	RANGEL, JESUS	446 N SWEET BRIER	\$469.08
003552- 4	205-291-010	LEMUS-GUTIERREZ, MARIA DO	440 N SWEET BRIER	\$469.08
001379- 3	205-291-011	TAPIA, SALVADOR	466 N SWEET BRIER	\$469.08
003508- 3	205-291-011	MENDOZA, JAVIER	466 1/2 N SWEET BRIER	\$469.08
001380- 2	205-291-013	SAUCEDO, JUAN	494 N SWEET BRIER	\$469.08
001382- 7	205-291-013	ROBLES, MARISSA	494 1/2 N SWEET BRIER	\$469.08
001311- 7	205-292-001	VENEGAS, ELIZABETH	393 N ELMWOOD	\$469.08
001313- 2	205-292-002	PUERNER, MATTHEW	124 FRAZIER	\$469.08
001315- 1	205-292-003	TORREZ, LIDIA	381 N ELMWOOD	\$469.08
001316- 9	205-292-004	SERNA, ALFONSO MATHEW JR	361 N ELMWOOD AVE	\$469.08
001317- 1	205-292-005	RIOS, RICARDO	351 N ELMWOOD AVE	\$469.08
001318- 4	205-292-006	SOTELO, YOLANDA	337 N ELMWOOD	\$469.08
001319- 3	205-292-006	SOTELO, YOLANDA	337 1/2 N ELMWOOD	\$469.08
001357- 2	205-292-013	HUERTA, DELIA	348 N SWEET BRIER	\$1,407.24
001358- 1	205-292-013	HUERTA, DELIA	348 1/2 SWEET BRIER	\$938.16
001359- 2	205-292-014	HUERTA, DELIA	354 N SWEET BRIER	\$938.16
001360- 1	205-292-014	HUERTA, DELIA	354 1/2 SWEET BRIER	\$469.08
001361- 5	205-292-015	CORONA, CELESTE	358 N SWEET BRIER	\$469.08
001362- 1	205-292-017	GUTIERREZ, ROBERTO	396 N SWEET BRIER	\$469.08
001520- 1	205-302-001	TOVAR, FELIPE	370 N ASHLAND	\$469.08
001523- 1	205-302-001	TOVAR, CARLOS	362 N ASHLAND	\$469.08
000004- 1	205-302-002	GONZALEZ, TONY	392 N ASHLAND	\$1,407.24
001519- 8	205-302-003	RANDOLPH, MIRANDA	344 W FRAZIER ST	\$469.08
001521- 1	205-302-007	CAMARGO, PAUL	375 N MT VERNON AVE	\$469.08
001527- 2	205-302-014	VENEGAS, JAVIER - EL DORA	330 ASHLAND	\$1,407.24
001589- 1	205-302-015	RODRIGUEZ, PASCUAL	342 N ASHLAND AVE	\$938.16
001590- 7	205-302-016	GARZA, LORRAINE	350 N ASHLAND AVE	\$469.08
002681- 2	205-303-002	AVALOS, JORGE LUIS	370 EASTWOOD	\$469.08
002684- 2	205-303-003	ANDRADE, JUAN	360 EASTWOOD	\$469.08
002679- 1	205-303-004	HERNANDEZ, JOSE	331 N ASHLAND	\$469.08
002683- 5	205-303-005	CISNEROS, CRISTINA	350 EASTWOOD	\$469.08
002680- 2	205-303-006	MOOR, JUDITH	340 EASTWOOD	\$469.08
001545- 2	205-312-010	R. S. P. INVESTMENTS LLC	393 W HONOLULU	\$2,814.48
001537- 4	205-312-018	GUTIERREZ, ROGELIO	184 N ASHLAND	\$469.08
001536- 1	205-312-022	KAKU, CHORGE	168 N ASHLAND AVE	\$469.08
001558- 2	205-313-001	SEGURA, LUPE	166 N OLIVE	\$4,690.80
001565- 4	205-313-001	ANDRADE, PATRICIA	197 N ASHLAND	\$469.08
001563- 1	205-313-002	SEGURA, LUPE	190 N OLIVE	\$469.08
001541- 2	205-313-006	R. S. P. INVESTMENTS LLC	141 OLIVE	\$10,319.76
002403- 2	205-313-006	R. S. P. INVESTMENTS LLC	141 OLIVE	\$469.08
002404- 2	205-313-006	R. S. P. INVESTMENTS LLC	147 OLIVE	\$469.08
001554- 2	205-331-004	LOWERY INVESTMENTS TRAIL	379 APIA	\$2,345.40
001547- 2	205-331-007	LOWERY INVESTMENTS TRAIL	398 W HONOLULU	\$938.16
001548- 2	205-331-007	LOWERY INVESTMENTS TRAIL	356 W HONOLULU	\$938.16
001550- 2	205-331-007	LOWERY INVESTMENTS TRAIL	356 W HONOLULU	\$469.08
001553- 2	205-331-007	LOWERY INVESTMENTS TRAIL	356 W HONOLULU ST	\$15,479.64
001539- 1	205-333-001	HARTLEY, LINDA	426 W HONOLULU	\$3,752.64

Account	Assessor's Parcel Number	Name	Address	Amount
001534- 1	205-333-004	HARTLEY, LINDA	165 S ASHLAND AVE	\$5,628.96
001530- 2	205-333-006	RANGEL, LEOBARDO	179 S ASHLAND	\$469.08
001549- 6	205-333-006	LUA, ALFREDO	129 N ASHLAND	\$469.08
001526- 1	205-333-007	GONZALEZ, RAMON	187 S ASHLAND AVE	\$469.08
002497- 2	205-333-007	GONZALEZ, RAMON	186 S OLIVE	\$469.08
001524- 3	205-340-012	FLOREZ, NOE	203 ROOSEVELT	\$469.08
001556- 6	205-340-014	LULE, FEDERICO	225 ROOSEVELT AVE	\$469.08
002279- 2	206-011-001	HUERTA, IRMA	190 N HARVARD	\$469.08
002196- 2	206-011-002	ESTRADA, MARY	810 E SAMOA	\$469.08
002137- 2	206-011-003	GONZALEZ, FERNANDO & RAQU	824 SAMOA	\$1,407.24
002135- 2	206-011-004	GONZALEZ, FERNANDO & RAQU	832 SAMOA	\$1,407.24
002134- 1	206-011-005	HOME RENTAL CO	840 SAMOA	\$1,407.24
002133- 1	206-011-006	HOME RENTAL CO	856 SAMOA	\$1,407.24
002132- 2	206-011-007	GONZALEZ, ROSALIO	872 SAMOA	\$1,407.24
002195- 4	206-011-008	TAGGARD, ELIZABETH & RICK	882 SAMOA	\$1,407.24
002131- 4	206-011-009	THE REAL ESTATE CONNECTIO	890 SAMOA	\$1,407.24
002130- 4	206-011-010	THE REAL ESTATE CONNECTIO	900 SAMOA	\$1,407.24
002129- 4	206-011-011	CASTANEDA, FLERIDA	912 SAMOA	\$1,407.24
002213- 1	206-011-014	GARZA, MARIA	102 CAMBRIDGE	\$469.08
002212- 3	206-011-015	LEMUS, MARIA	110 N CAMBRIDGE	\$469.08
002211- 1	206-011-016	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	\$469.08
002210- 3	206-011-017	OROZCO-LEMUS, MARIA ROCIO	134 CAMBRIDGE	\$469.08
002209- 3	206-011-018	ORTIZ, ENRIQUE	146 CAMBRIDGE	\$469.08
002208- 2	206-011-019	SANCHEZ, MARIA	150 CAMBRIDGE	\$469.08
002207- 2	206-011-020	HERNANDEZ, IRINEO	917 HARVARD TERRACE	\$469.08
002206- 1	206-011-021	CASTRO, JESUS CASTANEDA	905 E HARVARD TERRACE	\$469.08
002205- 3	206-011-022	CORONA, DIEGO	899 HARVARD TERRACE	\$469.08
002204- 3	206-011-023	ARREDONDO, LUIS M.	887 E HARVARD TERRACE	\$469.08
002203- 2	206-011-024	LEON, SANDRA	875 HARVARD TERRACE	\$469.08
002202- 1	206-011-025	BORUNDA, ROGELIO	861 HARVARD TERRACE	\$469.08
002201- 1	206-011-026	TORRES, JAIME	847 HARVARD TERRACE	\$469.08
002200- 2	206-011-027	ARRELLANO, RAFAEL	835 HARVARD TERRACE	\$469.08
002199- 1	206-011-028	SANCHEZ, MARTHA	823 HARVARD TERRACE	\$469.08
002198- 1	206-011-029	CLIFTON, DONALD	817 HARVARD TERRACE	\$469.08
002280- 1	206-011-030	CASIO, MAURO	805 HARVARD TERRACE	\$469.08
002223- 1	206-012-001	OLMOS, DIONICIO	802 HARVARD TERRACE	\$469.08
002222- 1	206-012-002	SANCHEZ, RAUL	814 HARVARD TERRACE	\$469.08
002221- 1	206-012-003	GONZALEZ, MARCELINO	826 HARVARD TERRACE	\$469.08
002220- 2	206-012-004	GARCIA-MEZA, MARIA CHRIST	838 HARVARD TERRACE	\$469.08
002219- 2	206-012-005	BERNABE, MARIA & SALVADOR	842 HARVARD TERRACE	\$469.08
002218- 2	206-012-006	ORTIZ, LUIS	854 HARVARD TERRACE	\$469.08
002217- 7	206-012-007	CASTANEDA, ALEJANDRO	866 HARVARD TERRACE	\$469.08
002216- 2	206-012-008	GONZALEZ, MARTIN	874 HARVARD TERRACE	\$469.08
002215- 6	206-012-009	MAGANA LEMUS, CIRILO	888 HARVARD TERRACE	\$469.08
002214- 1	206-012-010	LOFTIN, JAMES	896 HARVARD TERRACE	\$469.08
002281- 4	206-012-011	COTTRIEL, MARGARET	101 CAMBRIDGE	\$1,407.24
000249- 6	206-012-012	MILL CREEK MANAGMENT	881 HONOLULU	\$1,407.24
000250- 5	206-012-013	GRAY PROPERTY MANAGEMENT	771 HONOLULU	\$1,407.24

Account	Assessor's Parcel Number	Name	Address	Amount
002399- 1	206-012-014	GUENTHER, EDWARD HOMES FO	769 HONOLULU	\$1,876.32
002644- 1	206-012-015	GUENTHER, EDWARD D. HOMES	759 E HONOLULU	\$1,876.32
002415-13	206-012-016	VEEDER, DESIREE	106 N HARVARD AVE	\$469.08
002417-14	206-012-017	ZAVALZA, ZANDRA	116 N HARVARD	\$469.08
002224- 1	206-012-018	CORDOBA, LUIS M	126 N HARVARD	\$469.08
002435-11	206-021-001	DELACRUZ, CRISTAL	294 CAMBRIDGE	\$469.08
002563- 2	206-021-001	TRIJILLO, VANESSA RENE	296 CAMBRIDGE	\$938.16
002167- 1	206-021-002	HERNANDEZ, ABEL	1074 E HERMOSA ST	\$469.08
002168- 8	206-021-003	FUENTES, CECILIA	1076 E HERMOSA	\$469.08
002165- 5	206-021-005	RUIZ, AURORA	261 N STANFORD	\$469.08
002164- 1	206-021-006	MARQUEZ, JOSE	263 STANFORD	\$469.08
002423- 1	206-021-007	RODRIGUEZ, PASCUAL	255 STANFORD AVE	\$938.16
002163- 1	206-021-008	SANTOYO, HELEN	249 STANFORD	\$469.08
002421- 1	206-021-009	ANGELES, EDMUNDO	223 STANFORD	\$469.08
002162- 1	206-021-014	ANGELES, EDMUNDO	228 CAMBRIDGE	\$469.08
002438- 2	206-021-015	BERTHA, CARDENAS	236 CAMBRIDGE	\$469.08
002190-12	206-021-016	REYES, MARIA ESPERANZA	230 N CAMBRIDGE	\$469.08
002437- 1	206-021-017	BURTON, JACK L	254 CAMBRIDGE	\$469.08
002188- 1	206-021-018	ARREAGA, ROSALVA	260 N CAMBRIDGE AVE	\$469.08
002187- 5	206-021-019	SERNA, ALFONSO	270 N CAMBRIDGE AVE	\$469.08
002436- 1	206-021-020	VILLA, RAMON	280 CAMBRIDGE	\$469.08
002160- 1	206-021-021	LLAMAS, JOSE JESUS & SYLV	955 E SAMOA	\$469.08
002159- 2	206-021-022	LLAMAS, RAMIRO & MONICA	985 E SAMOA ST	\$469.08
002440- 1	206-021-023	NAVARRO, ANGELICA	200 N CAMBRIDGE	\$469.08
002441- 1	206-021-024	IBARRA, JOSE LUIS	216 N CAMBRIDGE	\$469.08
002439- 1	206-021-025	SORIA, JOSE	222 N CAMBRIDGE	\$469.08
002397- 5	206-022-001	ANDRADE, MARIA LUCIA	1120 E HERMOSA	\$469.08
000184- 1	206-022-003	GUTIERREZ, JOHN	277 LAFAYETTE	\$469.08
000183- 8	206-022-004	IBARRA CESAR & MORENO ADR	265 LAFAYETTE AVE	\$469.08
000182- 2	206-022-005	BERNABE, RAUL VEGA	257 LAFAYETTE AVE.	\$469.08
000181- 2	206-022-006	IBARRA-LEMUS, DELIA	245 LAFAYETTE AVE	\$469.08
000180- 3	206-022-007	AMBRIZ-ORTIZ, MARIA	237 LAFAYETTE AVE	\$469.08
002630- 9	206-022-008	LUPIO, VICTOR	229 LAFAYETTE	\$469.08
000178- 3	206-022-009	LIRA, JOSE	221 LAFAYETTE AVE	\$469.08
002392- 6	206-022-010	VEGA, MARIA	213 LAFAYETTE AVE	\$469.08
000176- 1	206-022-011	HOPPE, AGUSTINA	203 LAFAYETTE	\$469.08
002136- 5	206-022-012	FLORES, JENIFER	1045 SAMOA ST	\$469.08
002158- 9	206-022-012	FLORES, RAFAEL AND JENIFE	208 N. STANFORD	\$469.08
002157-14	206-022-013	LYON, ASHLEE NICOLE	214 STANFORD	\$469.08
002156- 6	206-022-014	LARA, JOSE MANUEL	222 STANFORD	\$469.08
002155- 2	206-022-015	SANTOYO, CRISPIN	238 STANFORD AVE	\$469.08
002154- 2	206-022-016	ANDRADE, NICOLAS	244 STANFORD	\$469.08
002153- 2	206-022-017	MARTIN, RODNEY	262 STANFORD	\$469.08
002398- 3	206-022-018	TANGUMA, ENRIQUE	280 STANFORD AVE	\$469.08
002091- 1	206-022-019	VASQUEZ, JOSE LUIS	1288 E HERMOSA	\$469.08
000185- 8	206-022-020	REYES-PEREZ, FAUSTINO	1152 E HERMOSA STREET	\$469.08
002426- 1	206-031-001	VILLARREAL, GENOVEVA	396 N CAMBRIDGE AVE	\$469.08
002519- 9	206-031-002	HERNANDEZ, GELACIO	397 N STANFORD	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
002176-10	206-031-003	BUSTOS, RAQUEL	395 N STANFORD	\$469.08
002558- 1	206-031-004	GOMEZ, OLIVIA	379 N STANFORD	\$469.08
002148- 1	206-031-005	PRIMITIVE BAPTIST CHU	350 STANFORD AVE	\$469.08
002174- 2	206-031-006	LEMUS, DANIEL	363 N STANFORD	\$469.08
002173- 2	206-031-007	MALDONADO, MARIA	361 N STANFORD	\$469.08
002172- 5	206-031-008	MENDEZ, MARIA CARMEN	341 N STANFORD AVE	\$469.08
002171- 1	206-031-009	ALVIDREZ, HOMERO B	333 N STANFORD AVE	\$469.08
002434- 3	206-031-014	IBARRA, MARIA SALOME	312 N CAMBRIDGE AVE	\$469.08
002562- 3	206-031-014	MARTINEZ, BAUDENCIA	1025 E HERMOSA ST	\$469.08
002433- 5	206-031-015	OROZCO, DELFINO	326 CAMBRIDGE	\$469.08
002432- 3	206-031-016	CRUZ, SOPHIA	334 N CAMBRIDGE AVE	\$469.08
002431- 2	206-031-017	RANGEL, CRISTIAN	340 N CAMBRIDGE	\$469.08
002430- 8	206-031-018	CISNEROS, ANA	348 N CAMBRIDGE AVE	\$469.08
002428- 1	206-031-019	JIMENEZ, MARIA ANGELINA	350 N CAMBRIDGE AVE	\$469.08
002427- 3	206-031-020	LEMUS-OROZCO, MARIA REYNA	356 CAMBRIDGE	\$469.08
002561- 3	206-031-023	HILL, JENNIFER ROSE	370 N CAMBRIDGE	\$469.08
002170- 1	206-031-025	CASTILLO, JUANA	327 N STANFORD	\$469.08
002169- 3	206-031-027	CORONA, BENIGNO	305 STANFORD	\$469.08
003517- 2	206-031-028	ANGUIANO, JOSE A.	315 N STANFORD	\$469.08
003865- 1	206-031-029	DIAZ, ERNESTO	366 N. CAMBRIDGE	\$469.08
003908- 1	206-031-030	CISNEROS-MARTINEZ, ADRIAN	360 N. CAMBRIDGE	\$469.08
002144- 6	206-032-001	TASSEY, DELORISE	394 STANFORD	\$469.08
002141- 1	206-032-004	VILLANUEVA, MARIA	379 LAFAYETTE	\$469.08
002622- 5	206-032-005	IRMA CISNEROS & JOSE GARC	373 LAFAYETTE	\$469.08
002139- 8	206-032-006	ALVARADO, PATRICIA	365 LAFAYETTE	\$469.08
002138- 3	206-032-007	SILVA DE MEDINA, ROCIO HO	361 LAFAYETTE AVE	\$469.08
002609- 3	206-032-008	PEREZCHICA, JAMES	335 LAFAYETTE	\$469.08
000187- 1	206-032-009	AREVALO JR, JUAN	319 LAFAYETTE AVE	\$469.08
002151- 2	206-032-011	JESUS, LEMUS-RODRIGUEZ	306 N STANFORD AVE	\$469.08
002149- 1	206-032-015	ESPINOZA, MAURO & LORENZA	348 N STANFORD	\$469.08
002147- 1	206-032-017	RODRIGUEZ, EDUARDO	372 N STANFORD AVE	\$469.08
002146- 5	206-032-018	ALCANTAR, RICARDO	384 STANFORD	\$469.08
002145-10	206-032-019	ORTIZ, ROLANDO	386 N STANFORD AVE	\$469.08
002143- 1	206-032-020	BARRAZA, IRMA	393 LAFAYETTE AVE	\$469.08
002142- 7	206-032-021	CAMARGO, DANIEL ANDREW	385 LAFAYETTE AVE	\$469.08
002500- 7	206-032-022	URENA, GUADALUPE & MARIA	1157 E HERMOSA	\$469.08
000397- 3	206-041-001	TAPIA, SERGIO	948 DENVER ****APARTMENTS	\$2,814.48
000395- 5	206-041-002	ROMERO, VIANCA	972 DENVER ST	\$469.08
000396- 2	206-041-002	LEMUS-OROSCO, MARIA ELIDI	972 1/2 DENVER ST	\$938.16
000392- 3	206-041-006	OROZCO, MARIA D.	1012 DENVER ST	\$469.08
000393- 1	206-041-009	OROZCO, RODOLFO	1004 DENVER	\$469.08
000403- 3	206-042-001	LEMUS-LEMUS, JOSE	991 DENVER ST	\$469.08
000402- 6	206-042-002	VASQUEZ, GUADALUPE	959 DENVER ST	\$469.08
000401- 5	206-042-003	SILVA, AMPARO & MANUEL	955 DENVER ST	\$469.08
000400- 3	206-042-004	FARFAN, RAFAEL	945 DENVER ST	\$469.08
000399- 1	206-042-005	OROZCO, VENTURA	929 DENVER ST	\$469.08
000398- 4	206-042-006	CARDENAS, ABDIAS	909 DENVER ST	\$469.08
000429- 1	206-042-007	MILLAN, NANCY	458 N HARVARD AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000430- 1	206-042-008	MILLAN, ROBERT	472 N HARVARD	\$469.08
000431- 3	206-042-009	SERNA, FRANCISCO	480 N HARVARD AVE	\$469.08
000433- 2	206-042-010	SERNA, RAMIRO & JUANITA	944 E TULARE RD	\$469.08
000432-11	206-042-011	CHAVEZ, MARY	498 N HARVARD AVE	\$469.08
000425- 3	206-042-012	ALAMO, OSCAR	589 DENVER CT	\$469.08
002661- 1	206-042-013	PEREZ, LINDA	579 DENVER CT	\$469.08
000426- 2	206-042-014	RAMIREZ, MARICELA	567 DENVER CT	\$469.08
000427- 7	206-042-015	VASQUEZ, JESUS	543 DENVER CT	\$469.08
000428- 4	206-042-016	LOYA, VIRGINIA	537 DENVER CT	\$469.08
000408- 3	206-043-001	MENDEZ, CECILIA	1009 DENVER ST	\$1,407.24
000407- 2	206-043-002	BLAIR, WHITNEY	1005 DENVER ST	\$469.08
000406- 1	206-043-003	PEREZ, TERESA	1001 DENVER ST	\$469.08
000424- 1	206-043-005	CASTRO, MARIA	1002 E TULARE	\$469.08
000423- 1	206-043-006	ANDRADE, SIXTO	1014 E TULARE RD	\$469.08
000422- 1	206-043-007	SEPEDA, BEATRICE	1016 E TULARE RD	\$469.08
000420- 1	206-043-008	AVINA, MARIA	1038 E TULARE RD	\$469.08
000421- 1	206-043-008	AVINA, JESUS	1030 E TULARE RD	\$469.08
000414- 6	206-043-011	MEDINA, GREGORIO & HILDA	1049 DENVER ST	\$469.08
002502-10	206-043-012	LEMUS ZAVALA, MARIA	1037 DENVER ST	\$469.08
000412- 1	206-043-013	GONZALEZ, FERNANDO & RAQU	1029 DENVER ST	\$938.16
000411- 5	206-043-014	SAAVEDRA, FRANCISCO	1017 DENVER ST	\$469.08
000410- 1	206-043-015	FELIX, MAURA	1013 DENVER ST	\$469.08
000409- 1	206-043-016	HAWLEY, SANDRA	1011 DENVER ST	\$469.08
000404- 6	206-043-017	ORTIZ-BECERRA, LIBORIO	514 DENVER CT #A	\$469.08
000405- 2	206-043-017	VIRAMONTES-CERROS, ELISA	514 DENVER CT	\$469.08
002524-12	206-043-017	IBARRA, MIRIAM IVONNE	514 DENVER APT B	\$469.08
000419- 1	206-043-018	BACA, SIMON	1044 E TULARE RD	\$469.08
000415- 9	206-043-020	REYES-GLORIA, SALVADOR	485 N CAMBRIDGE AVE	\$469.08
000416- 2	206-043-020	GONZALEZ, FERNANDO & RAQU	449 N CAMBRIDGE	\$2,345.40
000417- 3	206-043-020	DAVALOS, FRANCISCO	1056 E TULARE RD	\$469.08
000418- 5	206-043-020	MORALES, MARIA	1054 E TULARE RD	\$469.08
000381- 1	206-044-009	IBARRA, GRACIELA	1081 DENVER ST	\$469.08
000379- 7	206-044-010	GODOY, JOSE	1077 DENVER ST	\$469.08
000154- 1	206-044-011	OLMOS, LEONARD	457 LAFAYETTE AVE	\$469.08
000155- 1	206-044-012	GONZALEZ, RUFINO	445 LAFAYETTE AVE	\$469.08
000156- 2	206-044-013	RODRIGUEZ, ELIDA	433 LAFAYETTE AVE	\$469.08
000373- 1	206-044-015	MUNOZ, JOSE LUIS & AUDELI	1068 E TULARE RD	\$469.08
000372- 5	206-044-016	MORALES, ANDREW JR	1072 E TULARE RD	\$469.08
000374- 2	206-044-017	ORTIZ, RAUL	490 N CAMBRIDGE AVE	\$469.08
000375- 1	206-044-017	ESQUIVEL, ELISEO	486 N CAMBRIDGE AVE	\$469.08
000382- 2	206-044-021	CISNEROS, LORENA	1083 DENVER ST	\$469.08
002429- 3	206-044-022	HERRERA, JOSE	482 N CAMBRIDGE	\$938.16
000371- 2	206-044-023	GOMEZ, DORA	1078 E TULARE RD	\$1,876.32
002560- 3	206-044-026	GARCIA, JOSE LIRA	1082 E TULARE RD	\$1,407.24
000377- 1	206-044-028	SOLIS, JOSE MARTIN	480 N CAMBRIDGE	\$469.08
000378- 5	206-044-029	LOPEZ, MARICELA	1065 DENVER ST	\$469.08
000388- 1	206-045-002	GREER, MONTY	1060 DENVER ST	\$469.08
000385- 1	206-045-006	ANDRADE, AMALIA	1080 DENVER ST	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000384- 3	206-045-007	RANGEL, ELIDIA	1082 DENVER ST	\$469.08
000383- 1	206-045-010	LOPEZ, RAMON	397 LAFAYETTE	\$469.08
000389- 1	206-045-012	SALAZAR, FRANK & DOLORES	398 CAMBRIDGE ABC&D	\$1,876.32
001751- 2	206-045-015	LOPEZ, MARIA	1072 DENVER	\$469.08
001750- 1	206-045-016	LARIOS, JUAN	1076 DENVER ST	\$469.08
002678- 1	206-045-017	HUERTA, FELIPE	1064 E DENVER	\$469.08
000387- 1	206-045-018	VEGA, MARIA	1068 DENVER ST	\$469.08
000386- 3	206-045-019	COVARRUBIAS SOTO, MARTHA	1070 DENVER ST	\$469.08
000149- 1	206-051-003	GARCIA, FELIX & SARAH	469 SYCAMORE AVE	\$469.08
000148- 3	206-051-004	GARCIA, FELIX	449 SYCAMORE AVE	\$469.08
000147- 1	206-051-005	GARCIA, MARGARITA	439 SYCAMORE AVE	\$469.08
000146- 4	206-051-006	GONZALEZ, ESMERALDA	417 SYCAMORE AVE	\$469.08
000160- 2	206-051-007	GUTIERREZ, ANA C	420 LAFAYETTE AVE	\$469.08
000159- 1	206-051-008	S. ALVARADO, CARMEN	440 LAFAYETTE AVE	\$469.08
000157- 2	206-051-009	GONZALEZ, MELQUIDES	450 LAFAYETTE AVE	\$469.08
002382- 1	206-052-001	HART, JACK	496 SYCAMORE AVE	\$469.08
002381- 1	206-052-002	BRIONES, SAL	495 LAUREL AVE	\$469.08
002380- 3	206-052-003	LOPEZ DE MAGANA, MARIA	485 LAUREL AVE	\$469.08
002379- 1	206-052-004	GALLEGOS, ARTURO	465 LAUREL AVE	\$469.08
002378-10	206-052-005	GUEVARA, ROSALVA	445 LAUREL AVE	\$469.08
002377- 2	206-052-006	ORTIZ, JOEL	435 LAUREL AVE	\$469.08
002376- 1	206-052-007	GARCIA, ANTONIA	415 LAUREL AVE	\$469.08
002555- 8	206-052-008	BACA, MARTIN	416 N SYCAMORE	\$469.08
002127- 1	206-052-009	SANDERS, LIZ STOUT	436 SYCAMORE AVE	\$469.08
002282- 1	206-052-010	GARCIA, JUAN	446 SYCAMORE	\$469.08
002384- 2	206-052-011	PAREDES, ABEL	466 SYCAMORE AVE	\$469.08
002383- 4	206-052-012	BILBREY, JEANNY	486 SYCAMORE AVE	\$469.08
000115- 7	206-053-001	ESPINOZA, JUAN CARLOS	498 LAUREL AVE	\$469.08
002590- 3	206-053-002	ESPINOZA, MANUEL	493 N FOOTHILL	\$469.08
000113- 1	206-053-005	DUDLEY, PATRICIA	449 N FOOTHILL AVE	\$469.08
002360- 4	206-053-006	LEMUS, JOSE S.	433 N FOOTHILL AVE	\$469.08
002359- 1	206-053-007	DIAZ, CRESCENDIANO	413 FOOTHILL AVE	\$469.08
000120- 2	206-053-008	MC CURDY, TOM	414 LAUREL AVE	\$469.08
002367- 2	206-053-009	CAMACHO, FIDELINA A.	434 LAUREL AVE	\$469.08
002366- 1	206-053-010	CODAY, GENE	448 LAUREL AVE	\$469.08
002365- 1	206-053-011	LOYD, FRANCES	468 LAUREL AVE	\$469.08
002364- 4	206-053-012	RANGEL LEMUS, MIGUEL	488 LAUREL AVE	\$469.08
002617- 4	206-053-013	CISNEROS, ANICETO	475 FOOTHILL	\$469.08
000025- 1	206-061-001	GIBBS, ROSALIE	396 SYCAMORE AVE	\$469.08
002375- 3	206-061-002	GURROLA, MARGARITA	395 LAUREL AVE	\$469.08
000135- 3	206-061-003	PETERS, GRISELDA	385 LAUREL AVE	\$469.08
000134- 2	206-061-004	ERNEST, MARLA L.	365 LAUREL AVE	\$469.08
002372- 4	206-061-005	ROBLES JR., JOSE ADALBERT	339 LAUREL	\$469.08
002371- 3	206-061-006	ERIVES, HANNAH	319 LAUREL	\$469.08
002370- 1	206-061-007	SPRAGUE, KEITH	311 LAUREL AVE	\$469.08
000130- 3	206-061-008	ESPINOZA, ORLANDO	303 LAUREL AVE	\$469.08
000031-10	206-061-009	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	\$469.08
000030- 4	206-061-010	RODRIGUEZ, NORADINO	316 SYCAMORE AVE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000029- 3	206-061-011	SHAFFER, DENNIS L	326 SYCAMORE AVE	\$469.08
000028- 1	206-061-012	NAVARRO, MARIA & ENRIQUE	336 SYCAMORE AVE	\$469.08
000027- 2	206-061-013	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	\$469.08
000026- 1	206-061-014	OAKLEY, VERNON	386 SYCAMORE AVE	\$469.08
002369- 1	206-062-001	HERNANDEZ, JOSE M	398 S LAUREL AVE	\$469.08
000110- 1	206-062-002	RUEDA, ROBERT & MARGIE	393 FOOTHILL AVE	\$469.08
000109- 1	206-062-003	SIKES, SANDY	383 FOOTHILL AVE	\$469.08
000108- 2	206-062-004	RODRIGUEZ, RODOLFO	351 N FOOTHILL AVE	\$469.08
002356- 1	206-062-005	LEON, ANGEL & LORENA	333 N FOOTHILL AVE	\$469.08
002355- 3	206-062-006	MENDOZA, CARLOS	321 N FOOTHILL AVE	\$469.08
002354- 1	206-062-007	MCGEHEE, LINDA	315 N FOOTHILL AVE	\$469.08
002353- 1	206-062-008	GUM, FRANCIS A	1481 E HERMOSA ST	\$469.08
002308- 3	206-062-009	HARRIS, KAY	304 LAUREL AVE	\$469.08
000126- 1	206-062-010	MACARENO, CARLOS	310 LAUREL AVE	\$469.08
000125- 2	206-062-011	SONKSEN, PETER KARL	318 LAUREL AVE	\$469.08
000124- 1	206-062-012	BLOCK, DON	338 LAUREL AVE	\$469.08
000123- 3	206-062-013	GOMEZ, FRANK	368 LAUREL AVE	\$469.08
000122- 1	206-062-014	BOLANOS, MARY ANN	384 LAUREL AVE	\$469.08
002061- 2	206-063-002	WELLS, JOHN	368 LAFAYETTE	\$469.08
002615- 1	206-063-003	TAPIA, PEDRO: C/O JUANA	380 LAFAYETTE	\$469.08
002385- 1	206-063-004	CASTRO, DANIEL & ELENA	390 LAFAYETTE AVE	\$469.08
002319- 2	206-063-005	BERNABE, LIZ	395 SYCAMORE AVE	\$469.08
002318- 2	206-063-006	DE LA FUENTE, GILBERT	385 SYCAMORE AVE	\$469.08
002662- 1	206-063-007	GONZALEZ, RUBEN	365 SYCAMORE	\$469.08
002418- 3	206-091-001	GOMEZ-MORENO, LUIS DAVID	192 S HARVARD	\$469.08
002244- 3	206-091-006	WEAVER, MICHAEL	265 LINDERO AVE	\$469.08
002447- 4	206-091-007	DE LA TOBA, MARIA GUADALU	275 LINDERO AVE	\$469.08
002242- 8	206-091-008	BROERMAN, FRANCISCO	295 LINDERO AVE	\$469.08
002241- 3	206-091-009	DIAZ, MARIA	274 S HARVARD	\$469.08
002445- 2	206-091-010	MEDINA, ALFREDO	276 S HARVARD AVE	\$469.08
002425- 1	206-091-011	DEFENBAUGH, PHILIP	262 S HARVARD	\$469.08
002238- 2	206-091-012	ROMERO, SERGIO & SONIA	244 S HARVARD AVE	\$469.08
002237- 4	206-091-013	GONZALEZ, JAVIER	230 S HARVARD	\$469.08
002422- 4	206-091-014	FOX, KEITH	214 S HARVARD	\$469.08
002261- 1	206-092-001	ANDREWS, VIRGIL	202 LINDERO	\$469.08
002454- 5	206-092-002	OROZCO IBARRA, CONCEPCION	210 LINDERO	\$938.16
002455- 6	206-092-003	OLMOS, REBECCA	236 LINDERO	\$469.08
002456- 2	206-092-004	KELLOGG, ANTHONY & VALERI	250 LINDERO	\$469.08
002569- 3	206-092-005	SALINAS, NICOLE	266 LINDERO	\$469.08
002457- 2	206-092-007	LEMUS, NORA E.	292 LINDERO	\$469.08
002461- 2	206-093-002	ARREAGA, PAULA	121 LINDA VISTA DRIVE	\$469.08
000227- 3	206-093-003	ESPINOZA, JUAN PABLO & AR	129 LINDA VISTA	\$469.08
000228- 2	206-093-004	FRIAS, PRUDENCIO	133 LINDA VISTA	\$469.08
000230- 9	206-093-005	MARTINEZ, FIDEL	137 LINDA VISTA	\$469.08
000231- 4	206-093-006	LIRA LEMUS, OLGA	141 LINDA VISTA	\$469.08
002466- 6	206-093-007	BUNTON, LINDA	145 LINDA VISTA	\$469.08
002467- 4	206-093-008	MEDINA, JOHN	149 LINDA VISTA	\$469.08
000206- 2	206-093-009	JIMENEZ, VICENTE	155 LINDA VISTA	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000207- 2	206-093-010	PADRON, SORINA MARIE	161 LINDA VISTA	\$469.08
000208- 1	206-093-011	RUBALCAVA, PAT, JOE	167 LINDA VISTA	\$469.08
000209- 1	206-093-012	ALCANTAR, JUAN	169 LINDA VISTA	\$469.08
000210- 2	206-093-013	HUBBARD, GREGORY	173 LINDA VISTA DR	\$469.08
000212- 1	206-093-014	MARTINEZ, ALFREDO	177 LINDA VISTA	\$469.08
002670- 6	206-093-015	GONZALEZ, OCTAVIO	181 LINDA VISTA DRIVE	\$469.08
000216- 1	206-093-016	FENTON, JAMES	185 LINDA VISTA	\$469.08
000218- 1	206-093-017	RODRIGUEZ, ROBERTO	189 LINDA VISTA	\$469.08
000219- 2	206-093-018	LANDON, AGNUS	193 LINDA VISTA	\$469.08
000220- 1	206-093-019	JENKINS, DANNY	197 LINDA VISTA	\$469.08
000222- 1	206-093-020	NELSON, NEIL	801 E VALENCIA	\$469.08
002270- 3	206-093-023	ESCOBEDO, JOSE	119 LINDA VISTA	\$469.08
002460- 4	206-093-024	MORALES, MIGUEL A. JR.	115 LINDA VISTA	\$469.08
002459- 2	206-093-025	CASTILLO, ROGELIO	109 LINDA VISTA	\$469.08
002458- 6	206-093-026	VILLARREAL, ANNER	695 VALENCIA	\$469.08
002468- 3	206-094-001	POPE, ZACHARY & STACY	136 LINDA VISTA	\$469.08
002277- 1	206-094-002	SEPEDA, FRANK	170 LINDA VISTA DRIVE	\$469.08
000211- 6	206-094-003	ESPINOZA, OMAR	174 LINDA VISTA	\$469.08
000213-13	206-094-004	CARDENAS LIRA, ROBERT & B	178 LINDA VISTA	\$469.08
000215- 4	206-094-005	CERVANATEZ, RAMONA	182 LINDA VISTA DR	\$469.08
000217- 8	206-094-006	ESPARZA, MARY	186 LINDA VISTA	\$469.08
000221- 2	206-094-007	MARTINEZ, ROBERTO	190 LINDA VISTA	\$469.08
000224- 1	206-094-010	RUELAS, ADRIAN	106 LINDA VISTA	\$469.08
000225- 2	206-094-011	MARALEZ, ZULEMA	114 LINDA VISTA	\$469.08
002390- 1	206-094-012	CABRERA, GUADALUPE	120 LINDA VISTA	\$469.08
002462- 3	206-094-013	GUERRA, CONSTATINA	126 LINDA VISTA	\$469.08
002464- 4	206-094-014	CHAIREZ, RAQUEL M	130 LINDA VISTA	\$469.08
000223- 1	206-094-015	BELL, ROY	755 VALENCIA	\$469.08
002226-10	206-101-002	LEMUS, KAREN & JOSE	710 E HONOLULU ST	\$469.08
002358-10	206-101-002	GONZALEZ, CHRISTOPHER JOH	720 E HONOLULU	\$469.08
002252- 2	206-101-003	OROZCO, LEONEL	101 LINDERO	\$469.08
002251- 4	206-101-004	PEREZ, MONICA	141 LINDERO AVE	\$469.08
002450- 3	206-101-005	VELASQUEZ, VALERIE	149 LINDERO	\$469.08
002449- 2	206-101-006	ESTEBAN VELASQUEZ &, STEP	159 LINDERO AVE	\$469.08
002248- 1	206-101-007	MANRIQUEZ, NELLIE	175 LINDERO AVE	\$469.08
002233- 2	206-101-009	CASTRO, LORENZO	188 S HARVARD AVE	\$469.08
002553- 2	206-101-009	CASTRO, LORENZO	186 & 190 S HARVARD	\$938.16
002231- 1	206-101-010	HERRERA, MARY HELEN	140 S HARVARD AVE	\$469.08
002232- 1	206-101-010	HERRERA, MARY HELEN	140 1/2 S HARVARD	\$469.08
002230- 1	206-101-011	RIVERA, MARGARET	138 S HARVARD AVE	\$469.08
002228- 4	206-101-012	ARZATE-RAMIREZ, HUGO	136 S HARVARD	\$469.08
002229- 1	206-101-012	MORENO, JANIE	136 1/2 S HARVARD	\$469.08
002227- 3	206-101-013	MENDEZ, MARIA	134 S HARVARD	\$469.08
002257- 4	206-102-003	VARGAS, NERI	148 LINDERO	\$469.08
002451- 1	206-102-004	HALL, KATHRYN	158 LINDERO	\$469.08
002452- 4	206-102-005	CASTANEDA, GERARDO	174 LINDERO	\$469.08
002453- 4	206-102-006	CASTANEDA, JOSE ASENCION	186 LINDERO	\$469.08
002368- 3	206-102-008	GARCIA, NANCY	134 S LINDERO	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
003909- 1	206-102-008	SALCEDO, CYNTHIA	134 1/2 S. LINDERO STREET	\$469.08
002363- 5	206-102-009	RODOLFO, IBARRA	802 E HONOLULU	\$469.08
002357- 2	206-102-010	MARTINEZ, JOSE EMIGDIO	806 E HONOLULU	\$469.08
000233- 9	206-103-005	RUIZ, ROXANNE	250 CAMBRIDGE	\$938.16
002586- 2	206-103-006	GARCIA, JOSEFINA	940 E HONOLULU	\$469.08
002498- 3	206-103-010	MARTINEZ, ALFREDO	251 S STANFORD AVE	\$469.08
000234- 1	206-103-013	HERNANDEZ, SYLVIA	257 S STANFORD	\$469.08
003406- 1	206-111-001	ESCOBAR, JOSE	1290 E HERMOSA	\$469.08
002088- 2	206-111-002	VASQUEZ, PATRICIA	1294 E HERMOSA	\$469.08
002086- 1	206-111-003	JIMENEZ, PATRICIA	1298 E HERMOSA	\$469.08
000168- 7	206-111-004	TELLEZ, NATALLIE	282 LAFAYETTE AVE	\$469.08
002094- 1	206-111-006	CUEVAS, ROSEMARIE	274 LAFAYETTE	\$469.08
002312- 1	206-111-007	LO, KARSHUN	277 ORANGEWOOD	\$469.08
002095- 8	206-111-008	LEMUS, ANTONIO	266 LAFAYETTE	\$469.08
002313- 1	206-111-009	PEREZ, RAFAEL	269 ORANGEWOOD	\$469.08
000171- 1	206-111-010	YOUNG, JACK	250 LAFAYETTE	\$469.08
002311- 5	206-111-011	QUINTANA, AMELIA	257 ORANGEWOOD	\$469.08
000172- 2	206-111-012	HURTADO, RAFAEL	244 LAFAYETTE	\$469.08
002310- 5	206-111-013	CHAVEZ, AMELIA	245 ORANGEWOOD	\$469.08
000173- 3	206-111-014	LARA, VERONICA	232 N LAFAYETTE	\$469.08
002309- 1	206-111-015	BACA, ENRIQUE	233 ORANGEWOOD	\$469.08
000174- 3	206-111-016	NAVARRO, VERONICA	218 LAFAYETTE	\$469.08
000059- 2	206-111-017	RODRIGUEZ, JESUS	213 ORANGEWOOD	\$469.08
000175- 7	206-111-018	CISNEROS, ROBERTO	202 LAFAYETTE	\$469.08
002305- 2	206-111-019	ARROYO, JOSE	201 ORANGEWOOD	\$469.08
002302- 1	206-112-001	SANCHEZ, MIGUEL	1302 DAWN ST	\$469.08
002301- 1	206-112-002	GUTIERREZ, ARTURO	1340 DAWN ST	\$469.08
002128- 2	206-112-003	VEGA, AUXILIO CORTEZ	1354 DAWN ST	\$469.08
002303- 1	206-112-004	DURAN, JAVIER	246 ORANGEWOOD	\$469.08
002300- 2	206-112-005	RAMIREZ, RAUL	247 N SYCAMORE	\$469.08
000055- 1	206-112-006	CASTRO, JOSE	238 ORANGEWOOD	\$469.08
002299- 2	206-112-007	BARRAZA, ALFREDO	231 SYCAMORE	\$469.08
002304- 1	206-112-008	LOPEZ, VILMA J	220 ORANGEWOOD	\$469.08
002298-11	206-112-009	MONTEJANO, CRUZ	217 SYCAMORE	\$469.08
000057- 3	206-112-010	MENDOZA, VALENTIN	204 ORANGEWOOD	\$469.08
002297- 2	206-112-011	REYES, DOMINGO	205 SYCAMORE	\$469.08
000032- 2	206-113-001	FROILAN, EUFRACIO	1396 E HERMOSA	\$469.08
002556- 3	206-113-002	TORRES, NICOLE ASHLEY	1374 E HERMOSA	\$469.08
000034- 5	206-113-003	SANCHEZ, GEORGE	1352 E HERMOSA	\$469.08
000035- 1	206-113-004	MARTINEZ, MARIA	1328 E HERMOSA	\$469.08
002284- 2	206-113-005	NAVARRO, ESPERANZA	1310 E HERMOSA	\$469.08
000037- 1	206-113-006	NAVARRO, MARIA LINA	1313 DAWN ST	\$469.08
002669- 1	206-113-007	TRUJILLO, LUCIA	1335 DAWN ST	\$469.08
002287- 2	206-113-008	ALVARADO, AGUSTIN	1357 DAWN ST	\$469.08
002288- 4	206-113-009	ZEPEDA, JESUS	1375 DAWN ST	\$469.08
002289- 2	206-113-010	GARCIA, JUAN	280 SYCAMORE	\$469.08
000042- 6	206-113-011	CASTRO, JESUS	272 SYCAMORE	\$469.08
002621- 1	206-113-012	NAVARRO, LUIS	260 SYCAMORE	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
000044- 1	206-113-013	RUIZ, RUSSELL & MARY CARL	256 N SYCAMORE	\$469.08
002667- 1	206-113-014	ANDRADE, FABIOLA	234 SYCAMORE	\$469.08
002295- 4	206-113-015	ALVARADO-FLORES, JULIA	220 SYCAMORE	\$469.08
002296- 4	206-113-016	LUCATERO-MEZA, NOEL	206 N SYCAMORE	\$469.08
002325- 2	206-121-001	GURROLA, ANTONIO FLORES	404 FOOTHILL	\$469.08
002126- 1	206-121-002	BRICKEL, SHIELA	416 FOOTHILL	\$469.08
002324- 1	206-121-003	LUPIO, JOE	428 FOOTHILL ELVIRA SALIN	\$469.08
002323- 2	206-121-004	LOPEZ, CARLOS	436 N FOOTHIL	\$469.08
002322- 4	206-121-005	MADRIGAL, LUZ	450 FOOTHILL	\$469.08
002321- 4	206-121-006	HERRERA, MANUEL	464 FOOTHILL	\$469.08
002320- 3	206-121-007	LOPEZ-LEMUS, JOSE LUIS	476 FOOTHILL	\$469.08
002314- 7	206-121-008	RODRIGUEZ, MARIELA	480 FOOTHILL	\$469.08
002515- 1	206-121-009	CAMACHO, ANTONIO	1502 E TULARE	\$469.08
000019- 2	206-121-010	DIAZ, ARTURO	1510 E TULARE ROAD	\$469.08
000018- 1	206-121-011	BERNABE, JOSE	1524 E TULARE ROAD	\$469.08
000017- 2	206-121-012	SANCHEZ, ADRIANA	1532 E TULARE ROAD	\$469.08
000016- 1	206-121-013	MARTINEZ, PAULA	1544 E TULARE ROAD	\$469.08
000014- 1	206-121-014	CARDONA, JESSICA	1550 E TULARE ROAD	\$469.08
000012- 1	206-121-015	BACA, HILARIO & MARIA DE	1564 E TULARE ROAD	\$469.08
000011- 1	206-121-016	MCKUSICK, DANIEL	1572 E TULARE ROAD	\$469.08
000010- 2	206-121-017	ANDRADE, DELFINO	1586 E TULARE ROAD	\$469.08
000009- 2	206-121-018	HERNANDEZ, CLAUDIA	1594 E TULARE ROAD	\$469.08
002492- 1	206-121-019	SIERRA, JOSE	405 MEMORY LANE	\$469.08
002326- 3	206-121-020	PEREZ, SANDY	417 MEMORY LANE	\$469.08
000002- 1	206-121-021	BELTRAN, MARISOL	429 MEMORY LANE	\$469.08
002328- 4	206-121-022	LOPEZ, MARTIN	433 MEMORY LANE	\$469.08
002329- 2	206-121-023	ANDRADE, JAVIER	445 MEMORY LANE	\$469.08
002330-12	206-121-024	VILLALPANDO, MARTHA	461 MEMORY LANE	\$469.08
002331- 3	206-121-025	CISNEROS, MANUEL	1535 CLINTWOOD DRIVE	\$469.08
002332- 1	206-121-026	CENTENO, JAIME & TINA	1547 CLINTWOOD DRIVE	\$469.08
002333- 2	206-121-027	LOPEZ, GERARDO & JOSEFINA	1559 CLINTWOOD DRIVE	\$469.08
002334- 2	206-121-028	HERRERA, ARMANDO	1563 CLINTWOOD DRIVE	\$469.08
002335- 4	206-121-029	LEMUS, ALEJANDRO	1575 CLINTWOOD DRIVE	\$469.08
002336- 2	206-121-030	CISNEROS, JOSE	1589 CLINTWOOD DRIVE	\$469.08
002337- 3	206-121-031	MENDOZA, JAIME	468 HIGHLAND DR	\$469.08
002338- 3	206-121-032	MUNOZ, GUADALUPE	456 HIGHLAND DR	\$469.08
002339- 3	206-121-033	LEMUS, FERNANDO	444 HIGHLAND DR	\$469.08
002340- 1	206-121-034	IBARRA, JOSE GUADALUPE	432 HIGHLAND DR	\$469.08
002341- 1	206-121-035	BLACKWELL, CHARLES	426 HIGHLAND DR	\$469.08
002342- 4	206-121-036	VALDEZ, LUZ	418 HIGHLAND DR	\$469.08
002343- 3	206-121-037	RAMIREZ, ANGEL	402 HIGHLAND DR	\$469.08
002352- 1	206-122-001	HUCKABY, LAURA	406 MEMORY LANE	\$469.08
002351- 3	206-122-002	LOPEZ, RAMONA	418 MEMORY LANE	\$469.08
000101- 1	206-122-003	LOPEZ, JUANA	424 MEMORY LANE	\$469.08
000100- 5	206-122-004	HURTADO, ROSAURA	438 MEMORY LANE	\$469.08
002349- 2	206-122-005	RENDON, JAVIER	450 MEMORY LANE	\$469.08
002348-12	206-122-006	MONTEZ, GABRIEL	445 HIGHLAND DR	\$469.08
002347- 3	206-122-007	DURAN, JESUS	439 HIGHLAND DR	\$469.08

Account	Assessor's Parcel Number	Name	Address	Amount
002346- 2	206-122-008	BLACKWELL, CHARLES A.	425 HIGHLAND DR	\$469.08
002345- 3	206-122-009	GONZALEZ, ANGEL	419 HIGHLAND DR	\$469.08
002344- 2	206-122-010	GOMEZ, GLORIA	407 HIGHLAND DR	\$469.08
003359- 1	206-130-010	HARVARD COURT APARTMENTS	328 S HARVARD PHASE 1	\$37,995.48
003361- 1	206-130-010	HARVARD COURT APARTMENTS	328 S HARVARD 2ND PHASE	\$18,763.20
001655- 3	913-930-234	ORANGEWOOD INVESTOR'S LLC	690 W HERMOSA	\$9,850.68



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-20

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 2022-2023

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 10, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

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

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

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

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

WHEREAS, on March 08, 2022, the Report was presented to and approved by the City Council, and said Council adopted Resolution 22-12, 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 2022-2023 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



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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 2022-2023 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, 2022 and ending June 30, 2023.
- 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	May 10, 2022
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 22-20 Exhibit
Annual Report - Residential Accounts Trash Enrollments
Fiscal Year 2022-2023

Account	Assessor's Parcel Number	Name	Address	Amount
003813- 1	199-050-039	ARROYO-ALVAREZ, GIVISIA S	823 N. OAK	\$397.56
002635-10	199-050-067	MOHSEN, NAGI	1655 TULARE RD	\$397.56
002742- 4	199-050-067	MOHSEN, NAGI	1647 W TULARE RD	\$397.56
001879- 2	199-060-001	LIRA, LILIANA	802 MAPLE	\$397.56
001878- 1	199-060-002	RUTLEDGE, DEAN	883 W ALAMEDA	\$397.56
001877- 2	199-060-003	VALENTIN, AURELIA	875 W ALAMEDA	\$397.56
001876- 1	199-060-004	OROSCO, WILLIAM	867 W ALAMEDA	\$397.56
001888- 1	199-060-005	BLOCK, CHELONA	855 W ALAMEDA	\$397.56
001887- 4	199-060-006	HINOJOSA, LILIANA	841 W ALAMEDA	\$397.56
001886- 1	199-060-007	GURROLA, LUPE	837 W ALAMEDA	\$397.56
001890- 4	199-060-008	ROCHA, BEATRIZ	821 W ALAMEDA	\$397.56
001899- 3	199-060-010	KJ WORLDWIDE INVESTMENTS	803 W ALAMEDA	\$397.56
001897- 1	199-060-011	TAYLOR, KATIE	804 W ALAMEDA	\$397.56
001896- 6	199-060-012	BAEZA, MAGDALENA	816 W ALAMEDA	\$397.56
001895- 1	199-060-013	BENITEZ-BAEZA, MARGARITA	828 W ALAMEDA	\$397.56
001894- 1	199-060-014	BARAJAS, GLORIA	840 W ALAMEDA	\$397.56
001892- 5	199-060-015	LEMUS, JOSE ANTONIO	848 W ALAMEDA	\$397.56
001891- 6	199-060-016	PENUELAS, UBALDO	860 W ALAMEDA	\$397.56
001948- 1	199-060-017	SALCEDO, PETER	868 W ALAMEDA	\$397.56
001947- 2	199-060-018	DELGADO, LEOPOLDO	874 W ALAMEDA	\$397.56
001946- 4	199-060-019	LIRA, RAFAEL	886 W ALAMEDA	\$397.56
001945- 1	199-060-020	HEREDIA, JESUS	898 W ALAMEDA	\$397.56
001927- 1	199-060-023	GUTIERREZ, AURELIANO	857 W TULARE RD	\$397.56
002491- 4	199-060-024	IBARRA, ALEXANDER	833 W TULARE AVE	\$931.32
001930- 9	199-060-030	RENTERIA, HELEN	865 W TULARE RD	\$397.56
001929- 1	199-060-031	ALFARO, LUPE	863 W TULARE RD	\$397.56
001944- 1	199-060-032	ORTIZ, CARLOS E	782 MAPLE AVE	\$397.56
001943- 2	199-060-033	ALVARADO, SALVADOR G.	778 MAPLE AVE	\$397.56
001941- 2	199-060-034	MARTINEZ, ROSALBA	760 MAPLE AVE	\$397.56
001936- 3	199-060-035	VASQUEZ, ANGELICA	744 MAPLE AVE	\$397.56
001935- 8	199-060-036	GUTIERREZ, LUIS	726 MAPLE AVE	\$397.56
001932- 3	199-060-037	MEDINA, ROSA	895 W TULARE RD	\$397.56
001811- 4	199-070-003	AVILA, ALBERTO	876 W TULARE RD	\$397.56
001813- 1	199-070-004	CASTANON, JERARDO	868 W TULARE RD	\$397.56
001814- 2	199-070-005	FRANCO, ALICIA	860 W TULARE RD	\$397.56
003540- 4	199-070-006	RIVAS, AMADOR	852 W. TULARE RD	\$397.56
001815-10	199-070-007	LEMUS, ADELA	844 W TULARE RD	\$397.56
001817- 4	199-070-009	GARCIA, ELIDIA	834 W TULARE RD	\$795.12
001818- 1	199-070-010	LEWIS, FLORAN	832 W TULARE RD	\$397.56
001819- 3	199-070-011	MAGANA-LEMUS, JOSEFINA	828 W TULARE RD	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001821- 2	199-070-012	AMBRIZ, DANIEL	812 W TULARE RD	\$397.56
001909- 1	199-070-016	ROCHA, SERGIO	665 N WESTWOOD AVE	\$397.56
001911-11	199-070-016	SANCHEZ, ANA MARIA	665 N WESTWOOD APT C	\$397.56
001903-11	199-070-017	ROCHA, SERGIO	655 N WESTWOOD APT C	\$397.56
001905- 4	199-070-017	VAZQUEZ, SARAH	655 N WESTWOOD APT C	\$397.56
001906-13	199-070-017	GAMBOA, ADAM	655 N WESTWOOD APT C	\$397.56
001907- 8	199-070-017	ROCHA, GABRIELA	655 N WESTWOOD APT C	\$397.56
001979- 9	199-070-017	MARIA LIRA	655 N WESTWOOD AVE	\$397.56
001980-11	199-070-017	CASTRO, MAURO	655 N WESTWOOD #B	\$397.56
001975- 1	199-070-019	SERNA, ARTHUR	627 N WESTWOOD AVE	\$397.56
001974- 1	199-070-020	REYNOSO, EDWARD	601 WESTWOOD AVE	\$397.56
001942- 7	199-070-021	CORTES-IBARRA, NORBERTO	823 FRESNO ST	\$397.56
001940- 2	199-070-022	RANGEL, MARISOL	841 FRESNO ST	\$397.56
001939- 2	199-070-023	REYES, DAVID	847 FRESNO ST	\$531.00
001937- 2	199-070-024	REYNOSO, SOCORRO	851 FRESNO ST	\$397.56
001934- 7	199-070-025	CORONA, GLADIS	861 FRESNO ST	\$397.56
001933- 9	199-070-026	CERROS, OCTAVIANO	865 FRESNO ST	\$397.56
001931- 2	199-070-027	RODRIGUEZ, DIONICIO	875 FRESNO ST	\$397.56
001922- 5	199-070-032	VARELA, ABUNDIO	941 FRESNO ST	\$397.56
002588- 1	199-070-032	VARELA, ABUNDIO	965 FRESNO ST	\$795.12
001920- 1	199-070-033	CHAPA, JOHNNY OLGA	975 FRESNO ST	\$531.00
001919- 1	199-070-034	YNIQUEZ, SOCORRO	977 FRESNO ST	\$397.56
002690- 5	199-070-035	LEMUS, JOSE VICENTE	991 FRESNO ST	\$397.56
002688- 9	199-070-036	CATUCCI, KATRINA DAVINA	995 FRESNO ST	\$397.56
001912- 1	199-070-037	ANAYA, CLEMENTINA	671 N WESTWOOD AVE	\$397.56
001923- 5	199-070-039	YEPEZ, GUADALUPE	935 FRESNO ST	\$397.56
003820- 1	199-070-040	ROMERO, GRISELDA	929 FRESNO STREET	\$397.56
001924- 7	199-070-041	SANDOVAL, MERICIA	909 FRESNO ST	\$397.56
003866- 2	199-070-042	PEDROZA, CHRISTOPHER	915 FRESNO STREET	\$397.56
001889- 2	199-100-053	GIST, FELICIA MARIE	998 W TULARE RD	\$397.56
001806- 1	199-100-054	NAVARRO, LIBRADO	950 W TULARE RD	\$397.56
001902- 1	199-120-002	CERCADO, ALBERT	992 FRESNO ST	\$397.56
001900- 3	199-120-003	VARELA, ABUNDIO	986 FRESNO ST	\$795.12
001898- 9	199-120-004	ADAMS , TIMOTHY AND TERES	972 FRESNO ST	\$531.00
001893- 1	199-120-005	SOTO, JUAN	966 FRESNO ST	\$397.56
002018-13	199-120-006	MONTEJANO, MARIA	946 FRESNO	\$397.56
002014- 1	199-120-008	CASTANON, JOSE J	916 FRESNO ST	\$397.56
002012- 1	199-120-009	LUPIO, EUNICE	906 FRESNO ST	\$397.56
002010- 3	199-120-010	LEMUS IBARRA, ALEJANDRA	896 FRESNO ST	\$397.56
002007- 1	199-120-011	MORALES, FRANCISCO	890 FRESNO ST	\$397.56
002006- 3	199-120-012	MARTINEZ, MOISES	850 FRESNO ST	\$397.56
002004- 2	199-120-014	SLUDER, ESTHER	830 FRESNO ST	\$397.56
002002- 1	199-120-016	HARO, NICANDRO	804 FRESNO	\$397.56
002000- 4	199-120-017	URQUILLA, GLORIA	573-A N WESTWOOD AVE	\$397.56
002001- 3	199-120-017	DIAZ, YANET MARQUES	579 N WESTWOOD AVE	\$397.56
001994- 1	199-120-020	VALADEZ, ROSALIO ANDY	527 N WESTWOOD AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001991- 1	199-120-021	LEWIS, ELDERIDGE K	803 MARIPOSA	\$397.56
001988- 1	199-120-022	JIMENEZ, PATRICIA	805 MARIPOSA	\$397.56
001984- 1	199-120-024	MUNOZ, ENRIQUETA	839 W MARIPOSA	\$397.56
001983- 4	199-120-025	PLASCENCIA-MEDINA, GUADAL	841 W MARIPOSA ST	\$531.00
001982- 1	199-120-026	DIAZ, DOLORES	865 W MARIPOSA ST	\$397.56
001978- 2	199-120-027	BAKER, JASPER	889 W MARIPOSA ST	\$397.56
001976- 3	199-120-028	CORDOVA, OMAR	891 W MARIPOSA ST	\$397.56
001972- 3	199-120-030	ESPINOZA, ROBERTO	917 W MARIPOSA ST	\$397.56
001967- 1	199-120-033	VALDEZ, ALFREDO	965 W MARIPOSA ST	\$397.56
001966- 1	199-120-034	RIOS, RICHARD	967 W MARIPOSA ST	\$397.56
001964- 5	199-120-035	LOPEZ, MARTIN	995 W MARIPOSA ST	\$397.56
001987- 4	199-120-038	CRUZ, REYNA	813 W MARIPOSA	\$397.56
001970- 1	199-120-042	MENDOZA, JAVIER	941 MARIPOSA	\$397.56
001971- 1	199-120-043	GONZALEZ, PROSPERO	929 W MARIPOSA ST	\$397.56
003324- 2	199-120-044	ESPINOZA, CASILDA	820 FRESNO ST	\$531.00
002772- 2	199-120-045	MENDOZA, ALBERTO	814 FRESNO ST	\$531.00
003046- 2	199-120-046	MACIAS, SYLVIA	834 FRESNO ST	\$397.56
003483- 3	199-120-047	SANTOS FLORES, DAISY	832 FRESNO ST	\$397.56
001965- 4	199-120-048	OCHOA, ROSELIA	987 MARIPOSA ST	\$397.56
001962- 1	199-140-002	GRACIANO, ANGEL	892 MARIPOSA	\$397.56
001961- 1	199-140-003	AGUAYO, MANUEL	890 W MARIPOSA ST	\$397.56
002659- 6	199-140-005	LEMUS, CARLOS	868 1/2 W MARIPOSA	\$397.56
002119- 6	199-140-006	LEMUS-YBARRA, JESUS M.	453 WESTMORE CT	\$397.56
001993- 8	199-140-011	GUTIERREZ, JOSE	497 N WESTWOOD AVE	\$397.56
002117- 3	199-140-016	VAZQUEZ, EFRAIN	447 N WESTWOOD AVE	\$397.56
002113- 1	199-140-017	SEGURA, MARY	437 N WESTWOOD AVE	\$795.12
002114- 5	199-140-022	MAGANA, CARLOS	436 WESTMORE CT	\$397.56
001985- 3	199-140-029	LEMUS, FRANCISCO AND SAND	808 W MARIPOSA ST	\$397.56
002118- 6	199-140-033	CRUZ HERNANDEZ, ABRAHAM	447 WESTMORE CT	\$397.56
001996- 6	199-140-035	OROZCO, ANTONIO	860 W MARIPOSA ST	\$397.56
001986- 9	199-140-036	MEZA, LUIS	469 WESTMORE CT	\$397.56
001981- 5	199-140-041	NUNEZ, MARIA	480 WESTMORE CT	\$397.56
002122- 1	199-140-042	MARTINEZ, ESTELA	465 N WESTWOOD AVE	\$397.56
001990- 2	199-140-047	MACIAS, RICARDO	477 N WESTWOOD AVE	\$397.56
001992- 5	199-140-051	MEDRANO, BRITTNEY LYNN	489 N WESTWOOD AVE	\$397.56
001995- 7	199-140-052	IBARRA, CELIA	486 WESTMORE CT	\$397.56
001989- 1	199-140-053	DELAYO, MANUEL JR	484 WESTMORE CT	\$397.56
001998- 9	199-140-054	ESPINOZA, TERESA	870 W MARIPOSA ST	\$397.56
002003- 7	199-140-055	CONTRERAS, ARIANA Z.	878 W MARIPOSA ST	\$397.56
002112- 1	199-140-056	RIVAS, MARIA	426 WESTMORE CT	\$397.56
002111- 1	199-140-057	MENDOZA, JESUS VALENCIA	427 N WESTWOOD	\$397.56
002120- 7	199-140-058	CRUZ, BEATRIZ	470 WESTMORE CT	\$397.56
002121- 2	199-140-059	LIRA ROSAURA, MENDEZ ADAL	457 N WESTWOOD AVE	\$397.56
002109- 9	199-200-006	GUZMAN, IRINEO	813 BUREM LN	\$397.56
002108- 6	199-200-007	SERVIN, DAVID	825 BUREM LN	\$397.56
002106- 1	199-200-008	GUTIERREZ, DAVID	837 BUREM LN	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002105- 1	199-200-009	MENDOZA, FAUSTINO	849 BUREM LN	\$397.56
002104- 5	199-200-010	ANDRADE, SALUD ALEJANDRO	853 BUREM LANE	\$397.56
002103- 1	199-200-011	CARO, ESTHER	865 BUREM LANE	\$397.56
002102-14	199-200-012	GUTIERREZ, JUSTIN	879 BUREM LANE	\$397.56
002100- 1	199-200-013	VAZQUEZ, LANA	885 BUREM LANE	\$397.56
002084- 1	199-200-014	HERNANDEZ, JESSE & SANDRA	899 BUREM LN	\$397.56
002083- 1	199-200-015	SALAZAR, YSIDRO	884 BUREM LN	\$397.56
002082- 1	199-200-016	FERNANDEZ, SALVADOR	878 BUREM LN	\$397.56
002081- 1	199-200-017	CONTRERAS, JOHN	866 BUREM LN	\$397.56
002079- 2	199-200-018	ANDRADE, JOSE	852 BUREM LN	\$397.56
002078- 2	199-200-019	MARTINEZ, JUAN & MARTHA	848 BUREM LN	\$397.56
002076- 2	199-200-022	GOMEZ, JUAN CARLOS	812 BUREM LN	\$397.56
002077- 5	199-200-026	HUERTA-GONZALEZ, ANDRES	836 BUREM LN	\$531.00
002051- 2	199-220-002	CARRASCO, FELICIANO	890 W HERMOSA	\$397.56
001871- 1	199-230-002	DIAZ, LINO	803 N MAPLE	\$397.56
001872- 4	199-230-003	LUNA, VERONICA	801 N MAPLE AVE	\$397.56
001875- 1	199-230-004	MONTEJANO, ROBERT	915 W FAIRVIEW	\$397.56
001822- 6	199-230-005	LARA, VICTOR & MARIA MART	925 W FAIRVIEW ST	\$397.56
001826- 9	199-230-006	AGUILAR, ROSA A	935 W FAIRVIEW	\$397.56
001830- 1	199-230-007	SERVIN, BALTAZAR	945 W FAIRVIEW	\$397.56
001832- 2	199-230-008	MORAN, MARCELA	22 VISTA CIRCLE	\$397.56
001833- 5	199-230-009	TYREE, STEPHANIE	44 VISTA CIRCLE	\$397.56
001835- 1	199-230-010	ROSALES, BERNIE	66 VISTA CIRCLE	\$397.56
003645- 2	199-230-010	ROSALES, VIVIANE LOVATO	828 ASH STREET	\$397.56
001836- 1	199-230-011	ZAMARRIPA, TERESA	88 VISTA CIRCLE	\$397.56
001839- 1	199-230-012	MACIAS, ELENA	965 W FAIRVIEW ST	\$397.56
001846- 7	199-230-013	ARROLLO, IRMA	975 W FAIRVIEW	\$397.56
001861- 1	199-230-014	HURTADO, EDWARD	806 ASH	\$397.56
001859- 1	199-230-015	SOTO, SOTERO	804 N ASH	\$397.56
001847-10	199-230-016	ABARQUEZ-PALMER, SABRINA	985 W FAIRVIEW	\$397.56
002641- 3	199-230-017	HUNTER, FRANK	995 W FAIRVIEW ST	\$531.00
001870- 1	199-230-018	SALDANA, HUGO	910 W FAIRVIEW	\$397.56
001868- 4	199-230-019	CHAPA, DESIREE	920 W FAIRVIEW	\$531.00
001827- 2	199-230-020	DEAVER, TOMMI	930 W FAIRVIEW	\$397.56
001828- 1	199-230-021	CASTRO, ROBERTO	940 W FAIRVIEW	\$397.56
001842- 1	199-230-022	ESTRADA, SALVADOR	950 W FAIRVIEW	\$397.56
001844- 1	199-230-023	REYES, LAURA	960 W FAIRVIEW ST	\$397.56
001850- 1	199-230-024	SHELTON, ALLEN	970 W FAIRVIEW	\$397.56
001851- 3	199-230-025	VEGA, GUADALUPE	980 W FAIRVIEW	\$397.56
001857- 1	199-230-026	SUKUT, THOMAS	990 W FAIRVIEW	\$397.56
001869- 4	199-240-001	ACEVEDO-HERNANDEZ, ALBINA	821 N ASH	\$397.56
001809- 1	199-240-002	DIAZ, ANGEL	829 ASH	\$397.56
002511- 1	199-240-003	ACEVEDO, ALBINA	831 ASH	\$397.56
001880- 2	199-240-004	DE PAZ, LETICIA	833 N ASH	\$531.00
001881- 2	199-240-005	CASTRO, DAVID	1001 LEA WAY	\$397.56
001883- 1	199-240-006	HERNANDEZ, RICHARD L	1004 LEA WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001863- 3	199-240-008	MIGUEL, SERGIO	817 N ASH	\$397.56
001840- 1	199-240-011	LAU, QUON	1006 LEA WAY	\$397.56
001843- 6	199-240-012	SANTOS, CRISTIAN	1010 LEA WAY	\$648.00
001845- 2	199-240-013	YULIANA ESPINOZA-CISNEROS	1014 LEA WAY	\$397.56
001788- 3	199-240-014	SANFORD, LARRY	1016 LEA WAY	\$397.56
001758- 1	199-240-015	NAVARRO, MARIA O	843 MARC ANTHONY	\$397.56
001757- 1	199-240-016	MORALES, MARIA	839 MARC ANTHONY	\$397.56
001848- 2	199-240-017	MENDEZ-MAGANA, JUAN	835 MARC ANTHONY	\$397.56
001849- 5	199-240-018	SATOUF, LAWRENCE	823 MARC ANTHONY	\$397.56
001852- 1	199-240-019	HERNANDEZ, BARNEY & MERCY	815 MARC ANTHONY	\$397.56
001853- 1	199-240-020	SIERRA, HENRY	811 MARC ANTHONY	\$397.56
001798- 3	199-240-021	AYON, CARLOS	818 MARC ANTHONY	\$397.56
001799- 4	199-240-022	MARQUEZ, MERICIA	824 MARC ANTHONY	\$397.56
002787- 4	199-240-023	BAINS, KULWINDER	832 MARC ANTHONY	\$397.56
002723- 1	199-240-024	FLORES, ALEX	836 MARC ANTHONY	\$397.56
001854- 1	199-240-025	BRIANA, HARBHAJAN SINGH	840 MARC ANTHONY	\$397.56
001855- 5	199-240-026	CASTRO, IRINEO	1005 LEA WAY	\$397.56
002495- 1	199-240-028	PICCIUTO, KEVIN	1018 LEA WAY	\$397.56
002732- 3	199-240-029	MUNOZ, GONZALO	1020 LEA WAY	\$397.56
001800- 1	199-240-030	MACIAS, MARK	1022 LEA WAY	\$397.56
001792- 3	199-240-031	VALDEZ, LUIS A	843 MICHAEL LYNN	\$397.56
001793- 5	199-240-032	LEMUS, CARLOS	835 MICHAEL LYN	\$397.56
002783- 2	199-240-033	GUANG, TOM	829 MICHAEL LYNN	\$397.56
003382- 1	199-240-034	NAVARRO, ROGELIO	827 MICHAEL LYNN	\$531.00
001794- 1	199-240-035	PADILLA, LINO	823 MICHAEL LYNN	\$397.56
002682- 3	199-240-036	RENTERIA, GREGORIO	821 MICHAEL LYNN	\$397.56
001795- 1	199-240-037	CARRANZA, FERNANDO	820 MICHAEL LYNN	\$397.56
002703- 3	199-240-038	PARRA, MARIA CABELLO	824 MICHAEL LYNN	\$397.56
001796- 1	199-240-039	BLUMER, ELLEN	826 MICHAEL LYNN	\$397.56
002737- 1	199-240-040	DIAL, DON	830 MICHAEL LYNN	\$397.56
001797- 1	199-240-041	JAY, TOM & WENDY	838 MICHAEL LYNN	\$397.56
003358- 1	199-240-042	DURAN, BELEN	1017 LEA WAY	\$397.56
001684- 6	199-250-003	FARIAS, MIGUEL	700 SHERWOOD WAY	\$397.56
002585- 2	199-250-004	TELLO, SALVADOR	710 SHERWOOD WAY	\$397.56
001685- 2	199-250-005	BOLANOS, LIDIA & JUAN	720 SHERWOOD WAY	\$397.56
001686- 2	199-250-006	LUPIAN, MARIA DE JESUS	730 SHERWOOD WAY	\$397.56
001687- 2	199-250-007	FRIAS, ALMA	740 SHERWOOD WAY	\$397.56
001688- 1	199-250-008	OLMOS, JOSE	750 SHERWOOD WAY	\$397.56
001689- 8	199-250-009	LEMUS, YULI	760 SHERWOOD WAY	\$397.56
002527- 6	199-250-010	SOLISROMERO, CRISTINA	770 SHERWOOD WAY	\$397.56
001692- 4	199-250-011	PEREZ, TORIBIA	780 SHERWOOD WAY	\$397.56
001693- 2	199-250-012	SCHLAEPFER, JESSICA	790 SHERWOOD WAY	\$397.56
001694- 1	199-250-013	LEMUS, DELIA M	785 SHERWOOD WAY	\$397.56
001695- 2	199-250-014	ANDRADE, MAURILIO	775 SHERWOOD WAY	\$397.56
001696- 3	199-250-015	GARCIA, EDDIE	765 SHERWOOD WAY	\$397.56
001697- 2	199-250-016	CONTRERAS, GABRIELA	755 SHERWOOD WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001698- 1	199-250-017	PEREZ, ALEJANDRO	745 SHERWOOD WAY	\$397.56
001699- 1	199-250-018	ROWELL, DON	1205 DELTA ST	\$397.56
001700- 1	199-250-019	MARTINEZ, JOSE	1225 W DELTA	\$397.56
001701- 2	199-250-020	LEMUS, JAVIER	1235 DELTA ST	\$397.56
001702- 2	199-250-021	LEMUS, AGUSTIN	1245 DELTA ST	\$397.56
001703- 4	199-250-022	MENDOZA, ALFONSO	740 MONTE CIRCLE	\$531.00
001704- 1	199-250-023	SANCHEZ, MARIA DEL PILAR	750 MONTE CIRCLE	\$397.56
001705- 3	199-250-024	MANZO, GUILLERMO	755 MONTE CIRCLE	\$397.56
001706- 1	199-250-025	GALINDO, RUBEN	745 MONTE CIRCLE	\$531.00
001707- 1	199-250-026	PIZANO, JOSE A	735 MONTE CIRCLE	\$397.56
001708- 4	199-250-027	MADRIGAL, RAYMUNDO	740 OAK	\$397.56
001709- 5	199-250-028	MARTINEZ, YESSICA	750 OAK AVE	\$397.56
001710- 1	199-250-029	BASALDUA, MAURO	760 OAK STREET	\$531.00
001712- 5	199-250-030	RINCON, ANGEL	1290 W DELTA AVE	\$397.56
001713- 1	199-250-031	FONSECA, MARIA	1280 DELTA ST	\$397.56
001714- 3	199-250-032	MORENO, AGUSTIN	1270 DELTA ST	\$397.56
001715- 1	199-250-033	DURAN, HECTOR	1260 DELTA ST	\$397.56
002596- 2	199-250-034	GARCIA, GLORIA A.	1250 DELTA	\$397.56
001716- 2	199-250-035	CASTANON, NADINE	1240 DELTA	\$397.56
001717- 2	199-250-036	MORALES, FAVIOLA	1230 DELTA ST	\$397.56
001718- 8	199-250-037	ESQUIVEL, RAFAEL	1220 W DELTA	\$397.56
002637- 2	199-250-038	CHAVEZ, ERICA	1210 DELTA AVE	\$397.56
001719- 2	199-250-039	LOPEZ, RAUL	1200 DELTA ST	\$397.56
001908- 2	199-260-007	PINZON, ANTONIO GODOY	1260 FRESNO ST	\$397.56
003700- 1	199-320-003	MAQUEDA, VANESSA	842 ASH AVE	\$397.56
003432- 4	199-320-004	MARQUEZ, RICARDO	840 ASH AVE	\$397.56
003456- 2	199-320-005	SERVIN, MARTIN	838 ASH AVE	\$397.56
003371- 2	199-320-006	RUIZ, GUADALUPE	836 N ASH	\$397.56
003344- 1	199-320-007	PEREZ, RAQUEL	834 N ASH AVE	\$531.00
003481- 1	199-320-008	VEGA-OJEDA, VENTURA	832 ASH AVE	\$397.56
003542- 3	199-320-009	CARDENAS, KENIA	830 ASH AVENUE	\$397.56
003436- 1	199-320-011	HERNANDEZ-MENDOZA, AGUSTI	985 MAPLE VALLEY WAY	\$397.56
003786- 1	199-320-013	CASTANEDA, NANCY	973 MAPLE VALLEY	\$397.56
003429- 2	199-320-014	GARCIA, JUAN ANGEL	945 MAPLE VALLEY WAY	\$397.56
003402- 4	199-320-015	MORENO-RIVERA, JESUS	943 MAPLE VALLEY WAY	\$397.56
003373- 2	199-320-016	ALVARADO, JUAN	941 MAPLE VALLEY WAY	\$397.56
003623- 2	199-320-017	MORENO ZAVALA, JAIME	937 MAPLE VALLEY WAY	\$397.56
003659- 2	199-320-018	JASON, SALINAS	935 MAPLE VALLEY WAY	\$397.56
003404- 2	199-320-019	NAVARRO- ALVARADO, ERICA	933 MAPLE VALLEY WAY	\$397.56
003405- 3	199-320-020	VALDOVINOS, ENRIQUE	931 MAPLE VALLEY WAY	\$397.56
003454- 2	199-320-021	BRIONES, JULIAN	925 MAPLE VALLEY WAY	\$397.56
003654- 3	199-320-022	BERNAL, ISIDRO & ATILANO,	919 MAPLE VALLEY WAY	\$397.56
003656- 3	199-320-023	ALVAREZ, GONZALO ORTIZ	913 MAPLE VALLEY WAY	\$397.56
003637- 2	199-320-024	ESPINOZA, DORA	910 MAPLE VALLEY WAY	\$397.56
003636- 2	199-320-025	ABARCA, ODON	916 MAPLE VALLEY	\$397.56
003929- 2	199-320-026	RAMIREZ-LIMA, MARVIN	922 MAPLE VALLEY WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003511- 2	199-320-027	ROBINSON, NATHAN	928 MAPLE VALLEY WAY	\$397.56
003381- 3	199-320-028	LEMUS, MARIO	934 MAPLE VALLEY WAY	\$397.56
003598- 2	199-320-029	DE LA ROSA, ANTONIO	946 MAPLE VALLEY WAY	\$397.56
003329- 4	199-320-030	TAPIA, RAMIRO & CARMEN	891 N MAPLE AVE	\$397.56
003792- 2	199-320-031	ZHENG, DEHUI	845 MAPLE AVENUE	\$397.56
003622- 2	199-320-032	MENDEZ, JESSICA	948 MAPLE VALLEY	\$397.56
003372- 3	199-320-033	PRADO RODRIGUEZ, ARMANDO	950 MAPLE VALLEY WAY	\$397.56
003706- 1	199-320-034	ESCOBAR, JACQUELINE	835 MAPLE	\$397.56
003928- 2	199-320-035	CORTEZ, FLERIDA	958 MAPLE VALLEY WAY	\$397.56
003778- 1	199-320-036	OROSCO, MARQUITA	825 MAPLE AVENUE	\$397.56
003728- 2	199-320-037	DIAZ, ENRIQUE	815 MAPLE AVENUE	\$397.56
003626- 2	199-320-038	VANG, STEPHEN	805 MAPLE AVENUE	\$397.56
003635- 2	199-320-039	NUNEZ, ENRIQUE	964 MAPLE VALLEY WAY	\$397.56
003655- 2	199-320-040	GUTIERREZ, MARIA	970 MAPLE VALLEY WAY	\$397.56
003430- 2	199-320-041	MANZO BACA, VANESSA	976 MAPLE VALLEY WAY	\$397.56
003431- 2	199-320-042	MAGANA, DAVID	982 MAPLE VALLEY WAY	\$397.56
003455- 2	199-320-043	SUAREZ, EDUARDO	988 MAPLE VALLEY WAY	\$397.56
003785- 1	199-320-044	DANIELS, TONYA MICHELLE	994 MAPLE VALLEY	\$397.56
003888- 1	199-320-045	SALAS, EDUARDO	900 MAPLE AVEUE	\$397.56
003867- 1	199-320-046	RODRIGUEZ, RACHEL	902 MAPLE AVENUE	\$397.56
003882- 2	199-320-047	FIGUEROA-RAMIREZ, BERTHA	904 MAPLE AVENUE	\$397.56
003869- 1	199-320-048	DIAZ, JOSEFINA	905 MULBERRY CT	\$397.56
003881- 1	199-320-049	ESPINOZA, JOSE	903 MULBERRY COURT	\$397.56
003870- 1	199-320-050	ORTIZ, JUAN	901 MULBERRY CT	\$397.56
003897- 1	199-320-051	ZAVALA, ABIGAIL	900 MULBERRY CT	\$397.56
003917- 1	199-320-052	LORENZO, GABRIELA	902 MULBERRY COURT	\$397.56
003912- 1	199-320-053	GONZALEZ-LOPEZ, ROSA GUAD	904 MULBERRY COURT	\$397.56
003899- 1	199-320-054	COLUNGA MIKEY & ROXANA	821 MAPLE VALLEY	\$397.56
003901- 1	199-320-055	LEMUS, JOSE ALBERTO	815 MAPLE VALLEY WAY	\$531.00
003903- 1	199-320-056	AVILA, JESSE	803 MAPLE VALLEY WAY	\$397.56
003890- 1	199-320-057	RUIZ, JOSE	896 AUTUMN GOLD	\$397.56
003907- 2	199-320-058	MONTES, LUCINA	894 AUTUMN GOLD	\$397.56
003910- 1	199-320-059	MALDONADO, CANDELARIA	892 AUTUMN GOLD	\$397.56
003895- 1	199-320-060	VALLEJO, MARTHA	891 AUTUMN GOLD	\$397.56
003889- 1	199-320-061	HERNANDEZ, ANEL	893 AUTUMN GOLD	\$397.56
003868- 1	199-320-062	SMITH, CHRISTOPHER	868 MAPLE VALLEY WAY	\$397.56
003871- 1	199-320-063	TAPIA, ALBERT	874 MAPLE VALLEY WAY	\$397.56
003880- 0	199-320-064	TINDLE, ASHLEE	886 MAPLE VALLEY	\$397.56
003883- 1	199-320-065	SAETEURN, MARTHA JEANNETT	894 MAPLE AVENUE	\$397.56
003884- 1	199-320-066	SANCHEZ, DIVINA	892 MAPLE AVENUE	\$397.56
003900- 1	199-320-067	ZUNIGA, GUADALUPE	890 MAPLE AVENUE	\$531.00
003885- 1	199-320-068	CAUDILLO-VELASQUE, RAMONA	840 MAPLE AVENUE	\$397.56
003879- 1	199-320-069	ORTIZ, DANIEL	889 ASHEVILLE ST.	\$397.56
003877- 1	199-320-070	ARELLANO, LEOBARDO ANTONI	877 ASHEVILLE	\$397.56
003878- 1	199-320-071	TORRES, CESAR	871 ASHEVILLE	\$397.56
003915- 1	199-320-072	VILLANUEVA, BERNARDINO JR	835 AUTUMN GOLD	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
003906- 1	199-320-073	MORALES, JULIANA	845 AUTUMN GOLD AVE	\$397.56
003913- 1	199-320-074	AGUILAR, JANITZY	890 AUTUMN GOLD AVE	\$397.56
003911- 1	199-320-075	MENDEZ, ADRIANNA CHRISTIN	840 AUTUMN GOLD	\$397.56
003894- 1	199-320-076	SALAS, LORENA	830 AUTUMN GOLD	\$397.56
003872- 1	199-320-077	NAVARRO, HOSVALDO	820 AUTUMN GOLD AVE.	\$397.56
003876- 1	199-320-078	TREDWAY, JOSHUA	848 ASHEVILLE ST.	\$397.56
003914- 1	199-320-079	VANKHAM, SY	860 ASHEVILLE ST.	\$531.00
003892- 1	199-320-080	CEJA, MARCO	868 ASHEVILLE ST.	\$397.56
003891- 2	199-320-081	HERNANDEZ, HECTOR	874 ASHEVILLE ST.	\$397.56
003886- 1	199-320-082	MUNOZ, ELEXA STEPHANIE	886 ASHEVILLE	\$397.56
003896- 1	199-320-083	TOTTY, KAITLIN	810 MAPLE AVENUE	\$397.56
003887- 1	199-320-084	MONTES, LUCINA	820 MAPLE AVENUE	\$397.56
000727- 2	201-070-009	ALFARO, MARIA VERONICA	1032 MT VIEW DRIVE	\$397.56
000724- 2	201-070-010	OWENS, MARY ANN	1038 MT VIEW DR	\$397.56
002564- 1	201-070-013	SLAGLE, STEPHEN	1050 MT VIEW DR	\$531.00
000715- 3	201-070-014	DIAZ, JUAN ANGEL	1044 MOUNTAIN VIEW DR	\$397.56
000706- 1	201-070-017	KENDIG, BRETT	571 GARDEN ST	\$397.56
000707- 4	201-070-018	JIMENEZ, ALBERTO	1066 MOUNTAIN VIEW DR	\$397.56
000690- 2	201-070-019	GUARDADO, MARIA	570 E HICKORY ST	\$397.56
000781- 4	201-070-020	ZAVALA, CESAR	1023 MT VIEW	\$397.56
000782- 4	201-070-021	PANTOJA, JUAN CARLOS	1035 MOUNTAIN VIEW DR	\$397.56
000730- 3	201-070-022	HINOJOSA, MARTIN	1024 MT VIEW	\$397.56
003632- 1	201-070-025	PALOS, ELPIDIO & MARIA C	1032 ORANGE AVENUE	\$397.56
003550- 3	201-070-026	DAVIS, DEBRA	1048 ORANGE	\$397.56
003633- 3	201-070-027	URBANO RINCON, CARLOS	1064 ORANGE AVENUE	\$397.56
003611- 2	201-070-028	ZARATE, EDUARDO	1080 ORANGE CT	\$397.56
000741- 2	201-080-005	SANCHEZ, DANNY	594 MT CIRCLE	\$397.56
000744- 4	201-080-006	RODRIGUEZ, CARLOS VINCENT	584 MT CIRCLE	\$397.56
000747- 2	201-080-007	JAYNES, WILLIAM	578 MT CIRCLE	\$397.56
000755- 1	201-080-008	SMITH, ELDON	574 MT CIRCLE	\$397.56
000757- 1	201-080-009	FULTZ, LARRY	566 MT CIRCLE	\$397.56
000758- 2	201-080-010	DE LEO, DOUG	560 MT CIRCLE	\$397.56
000760- 1	201-080-011	OWENS, JAN E	552 MT CIRCLE	\$397.56
000720- 3	201-080-012	DE LA FUENTE, GILBERT AND	531 SIERRA VIEW ST	\$397.56
000763- 9	201-080-013	MURGIA-MARTINEZ, RAUL	528 MT VIEW	\$397.56
000762- 1	201-080-014	GUTIERREZ, ELISA	546 MT CIRCLE	\$397.56
000774- 4	201-080-015	ESPINOZA, PATRICIA	541 MT VIEW DR	\$397.56
000776- 5	201-080-019	GONZALEZ, CHRISTINA	1003 MOUNTAIN VIEW DR	\$397.56
000780- 3	201-080-020	HERNANDEZ, JAVIER	1011 MT VIEW	\$397.56
000734- 2	201-080-024	HERNANDEZ, MARIA	1018 MOUNTAIN VIEW	\$397.56
000736- 2	201-080-025	BROWN, TIM	1010 MOUNTAIN VIEW DR	\$397.56
002570- 2	201-080-026	HERNANDEZ, MARY ANN	1002 MOUNTAIN VIEW DR.	\$397.56
003705- 1	201-080-029	ROBLES, RAMONA	904 ORANGE AVENUE	\$397.56
003549- 2	201-080-030	JIMENEZ, JOSE JR.	920 ORANGE	\$397.56
003535- 2	201-080-031	URBANO, VICTORINO	936 ORANGE AVE	\$397.56
003513- 2	201-080-032	GUTIERREZ, VALENTIN	952 ORANGE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003551- 2	201-080-033	MEJIA, LETICIA	968 ORANGE	\$397.56
003618- 1	201-080-034	ORTIZ, MARIA DEL REFUGIO	984 N. ORANGE COURT	\$397.56
003631- 2	201-080-035	GONZALES, SANTIAGO	1000 ORANGE AVENUE	\$397.56
003605- 2	201-080-036	SOLIS, ARMANDO	1016 ORANGE	\$397.56
000731- 1	201-090-001	MARIA GARCIA	860 N BELLAH AVE	\$397.56
000726- 5	201-090-002	GARCIA, ABIGAIL	872 N BELLAH AVE	\$397.56
000725- 2	201-090-003	CALLES, JOSE	884 N BELLAH AVE	\$397.56
000721- 1	201-090-004	GURROLA, PETE JR	890 N BELLAH AVE	\$397.56
000540- 1	201-090-012	GONZALEZ, HECTOR	603 E ALAMEDA ST	\$397.56
000738- 4	201-090-013	SALINAS, MATTHEW	820 N BELLAH AVE	\$397.56
002474-10	201-090-014	ORTEGA, CATHY	830 N BELLAH	\$397.56
000733- 5	201-090-015	VARELA, FABIAN	848 N BELLAH AVE	\$397.56
001856- 1	201-090-029	JAUREGUI, RANDY	621 ALAMEDA	\$397.56
001858-12	201-090-030	HERNANDEZ, LOURDES	647 ALAMEDA	\$397.56
001860- 1	201-090-031	LEAL, DAVID	831 N ORANGE	\$397.56
001862- 2	201-090-033	AVILA, JESUS	855 ORANGE AVE	\$397.56
001866- 2	201-090-034	SOLTERO, MONICA	867 N ORANGE	\$397.56
001867- 1	201-090-035	SALINAS, DANIEL	889 N ORANGE AVE	\$397.56
003334- 4	201-090-044	TAPIA, KARINA	802 N ORANGE CT	\$397.56
003924- 0	201-090-045	URBANO-ARCEO, ROSA	818 ORANGE AVENUE	\$397.56
003442- 2	201-090-046	ALCANTAR, EDDIE	834 ORANGE	\$397.56
003843- 0	201-090-047	GONZALEZ, JOE R	852 ORANGE	\$397.56
003646- 1	201-090-049	ZARATE, JOSEFINA	886 ORANGE CT	\$397.56
003492- 2	201-090-050	URBANO, ESTANISLADA	892 ORANGE AVE	\$397.56
000752- 6	201-100-001	PEDROZA, VINCENT	708 BELLAH AVE	\$397.56
000751-11	201-100-002	TREJO, MONICA	718 N BELLAH AVE	\$397.56
000750- 2	201-100-003	VARGAS, ENRIQUE	728 N BELLAH AVE	\$397.56
000749- 1	201-100-004	WILSON, STEVE	738 N BELLAH AVE	\$397.56
000748- 3	201-100-005	IBARRA-LEMUS, OMAR	748 N BELLAH AVE	\$397.56
000746- 8	201-100-006	GONZALEZ, ANTONIO	756 N BELLAH AVE	\$397.56
000745- 2	201-100-007	PEREZ, CECILIA	768 N BELLAH AVE	\$397.56
000743- 2	201-100-008	OROZCO, CLAUDIA	778 N BELLAH AVE	\$397.56
000742- 1	201-100-009	AVINA, MARTIN	788 N BELLAH AVE	\$397.56
000740- 6	201-100-010	LEMUS, CESAR	792 N BELLAH AVE	\$397.56
000539- 4	201-100-011	SOSA-MEDINA, YESENIA	791 N ORANGE	\$397.56
000538-11	201-100-012	ANDRADE, YOLANDA	783 ORANGE AVE	\$397.56
000537- 2	201-100-013	ESPARZA, LETICIA	779 ORANGE AVE	\$397.56
002625- 2	201-100-014	HERNANDEZ, MARIA	765 ORANGE	\$397.56
000534- 1	201-100-015	GARCIA, JOSE LUIS	757 ORANGE	\$397.56
000533- 7	201-100-016	TEJEDA CARRANZA, PREGEDS	749 ORANGE AVE	\$397.56
000532- 1	201-100-017	MEZA, ANASTACIO CISNEROS	737 ORANGE AVE	\$397.56
000529- 4	201-100-019	MEZA, MIGUEL	709 ORANGE AVE	\$397.56
000531- 2	201-100-024	GUTIERREZ, MARIO	725 ORANGE	\$1,192.68
000530- 1	201-100-025	TAPIA, RAMON	717 ORANGE	\$397.56
000966- 1	201-111-001	GUTIERREZ, DIEGO & RITA	709 N MIRAGE	\$397.56
000967- 3	201-111-002	TENBROECK, RHONDA	723 N MIRAGE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000968- 3	201-111-003	CEBALLOS, DAVID	741 N MIRAGE AVE	\$397.56
000969- 1	201-111-004	WYCKOFF, LAVADA	765 N MIRAGE AVE	\$397.56
000970- 2	201-111-005	PEDROSA, ROSIE	787 N MIRAGE AVE	\$397.56
000971- 1	201-111-006	VILLALOBOS, REFUGIO	793 N MIRAGE AVE	\$397.56
000972- 1	201-111-007	GUTIERREZ, GILBERTO	799 N MIRAGE AVE	\$397.56
000973- 1	201-111-008	ROCHA, EDUARDO	220 FAIRVIEW DR	\$397.56
000974- 5	201-111-009	ESPINOZA, ORLANDO	216 E ALAMEDA ST	\$397.56
000644- 4	201-111-010	BENITEZ, MARIA	228 E ALAMEDA	\$397.56
000962- 1	201-111-011	ADAMS, MARGARET	231 FAIRVIEW DR	\$397.56
000643- 1	201-111-012	SPRADLIN, IDALIA	260 E ALAMEDA ST	\$397.56
000961- 1	201-111-013	POYNER, WILBURN	241 FAIRVIEW DR	\$397.56
000959- 5	201-111-014	SANCHEZ, CIRO	251 FAIRVIEW DR	\$397.56
000958- 2	201-111-015	RAMOS, JUAN PEDRO	261 FAIRVIEW DR	\$397.56
002530- 3	201-111-017	LARA, JOB & KALEEN	320 E ALAMEDA	\$397.56
000956- 3	201-111-018	DEHERNANDEZ VEGA, MARIA	281 FAIRVIEW DR	\$397.56
000633- 7	201-111-019	LOPEZ, VALENTIN	350 E ALAMEDA	\$397.56
000632- 2	201-111-020	DUNBAR, MONTGOMERY	386 E ALAMEDA DR	\$397.56
000955- 2	201-111-021	OLSON, HUGH M	798 SUNSET DR	\$397.56
000607- 2	201-111-022	MACIAS, FERNANDO	775 HAMLIN WAY	\$397.56
000606- 2	201-111-023	CASTANEDA, IRENE	765 HAMLIN WAY	\$397.56
000604- 7	201-111-025	RICHARDSON, ELIZABETH	751 HAMLIN WAY	\$397.56
002578- 2	201-111-027	ESPINOZA-CISNEROS, PABLO	764 SUNSET DR	\$397.56
000600- 8	201-111-029	LEMUS-IBARRA, LETICIA	740 SUNSET DR	\$397.56
000599- 1	201-111-030	ROBLES, JOE	724 SUNSET DR	\$397.56
000598- 2	201-111-031	RODRIGUEZ, JUAN	710 SUNSET	\$397.56
000596- 2	201-111-032	JAUREGUI, ENRIQUE	733 HAMLIN WAY	\$795.12
000597- 1	201-111-033	MANRIQUEZ, GILBERT	703 HAMLIN WAY	\$397.56
000957- 1	201-111-038	SALAS, ALBERTO	271 FAIRVIEW DR	\$397.56
000605- 2	201-111-042	ESCOBEDO, MARIBEL	794 SUNSET DR	\$397.56
000960- 2	201-112-001	LOPEZ, ALICIA	790 N MIRAGE AVE	\$397.56
000954- 5	201-112-002	PALACIOS, JUAN CARLOS	791 SUNSET DR	\$397.56
000963- 1	201-112-003	SALCEDO, ROBERT	776 N MIRAGE AVE	\$397.56
000953- 1	201-112-004	ESPARZA, FREDDIE	777 SUNSET DR	\$397.56
000964- 2	201-112-005	ESTRELLA-IBARRA, MELESIO	750 N MIRAGE	\$397.56
000952- 3	201-112-006	CISNEROS, MARIMAR	751 SUNSET DR	\$397.56
000951- 2	201-112-007	ANDRADE, VENTURA	724 N MIRAGE	\$397.56
002657-15	201-112-008	PEREZ, EDGAR	723 SUNSET DR	\$397.56
000965- 2	201-112-009	MADUENO-SANCHEZ, GRISELDA	710 N MIRAGE AVE	\$397.56
002506- 2	201-112-010	SEE, SHIRI	709 SUNSET	\$397.56
000581- 3	201-113-001	BACA-MORENO, KAREN	790 HAMLIN WAY	\$397.56
000580- 1	201-113-002	BLUE, DOREEN	444 ALAMEDA DR	\$397.56
000579- 3	201-113-003	ARREDONDO, MARISELA	458 E ALAMEDA AVE	\$397.56
000578- 5	201-113-004	IBARRA, CESAR	795 HOMASSEL	\$397.56
000583- 1	201-113-005	MEDINA, GUADALUPE & SANCH	779 N HOMASSEL AVE	\$397.56
000584- 4	201-113-006	LOPEZ, LEONEL & OLGA	767 N HOMASSEL	\$397.56
000587- 4	201-113-007	LEMUS, JOSE LUIS	755 HOMASSEL	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000589- 2	201-113-008	SANCHEZ, IGNACIO & LIRA,	747 HOMASSEL	\$397.56
000591- 6	201-113-009	LION, KAYLA	731 HOMASSEL	\$397.56
000592- 3	201-113-010	HERRERA, MANUEL	719 HOMASSEL	\$397.56
000594-11	201-113-011	FARIAS, MARIA	705 HOMASSEL	\$397.56
000595- 1	201-113-012	ARGUELLES, ATTO & DEBBIE	710 HAMLIN WAY	\$397.56
000593- 6	201-113-013	MENDOZA, ROSA	730 HAMLIN WAY	\$397.56
000590- 1	201-113-014	RODRIGUEZ, SILVESTRE	734 HAMLIN WAY	\$397.56
000588- 4	201-113-015	MARQUEZ, HERIBERTO	742 N HAMLIN WAY	\$397.56
000586- 4	201-113-016	JIMENEZ DE CASTRO, BACILI	754 HAMLIN WAY	\$397.56
000585- 2	201-113-017	GARCIA, EVELIA	766 HAMLIN WAY	\$397.56
000582- 1	201-113-018	TREJO, GREGORIO	776 HAMLIN WAY	\$397.56
002595- 7	201-114-001	CERRILLO, JENNIFER	766 N HOMASSEL	\$397.56
000559- 3	201-114-002	IBARRA-LEMUS, ROSIO	774 HOMASSEL AVE	\$397.56
000560- 6	201-114-003	LEMUS, SAUL	782 HOMASSEL AVE	\$397.56
000561- 1	201-114-004	WISCHEMANN, TRUDY	796 HOMASSEL AVE	\$397.56
000542- 1	201-114-005	GONZALEZ, APRIL & ALEX	576 E ALAMEDA ST	\$397.56
002532- 1	201-114-006	LEMUS, SERGIO RAMIREZ	787 N BELLAH	\$397.56
000544- 2	201-114-007	GUERRA, EDGARD	777 N BELLAH AVE	\$397.56
001754- 2	201-114-008	BAKER, GARY	767 N BELLAH AVE	\$531.00
000546- 2	201-114-009	VALLEJO, FRANCISCO J	757 N BELLAH AVE	\$397.56
000547- 2	201-114-010	CARDENAS, JUAN	747 N BELLAH	\$397.56
000548- 2	201-114-011	LEON, RACHEL MARIE	737 N BELLAH AVE	\$397.56
000549- 3	201-114-012	RODRIGUEZ, DINO	727 N BELLAH AVE	\$397.56
000550- 2	201-114-013	DIAZ, ANGELICA	717 N BELLAH AVE	\$397.56
000551- 2	201-114-014	RANGEL-LEMUS, ELVIA	707 N BELLAH	\$397.56
000552- 1	201-114-015	SPUHLER, DAVID	706 HOMASSEL AVE	\$397.56
000553- 6	201-114-016	MORALES, ROSA	720 HOMASSEL AVE	\$397.56
000554- 3	201-114-017	GUTIERREZ, AGUSTIN	728 HOMASSEL AVE	\$397.56
000555- 5	201-114-018	GONZALEZ-FLORES, PATRICIA	738 HOMASSEL AVE	\$397.56
000556- 7	201-114-019	JAUREGUI, JOCELYN	748 HOMASSEL	\$397.56
000557- 1	201-114-020	BORBON, FRANK	758 HOMASSEL	\$397.56
000634- 1	201-121-001	ALBERY, JUNE P.	860 PARKSIDE	\$397.56
000648- 5	201-121-002	DELGADO, FRANK	872 PARKSIDE	\$397.56
000649- 1	201-121-003	LOPEZ, DANIEL	892 PARKSIDE	\$397.56
000638- 6	201-121-004	BASTARDO, NADINE	895 BOND WAY	\$397.56
000639- 2	201-121-005	MENDOZA, FRANCISCA MARTIN	871 BOND WAY	\$397.56
000640- 2	201-121-006	SANCHEZ, ELISA	837 BOND WAY	\$397.56
000641- 3	201-121-007	ZARAGOZA-LOPEZ, ALEJANDRO	823 BOND WAY	\$397.56
000642- 3	201-121-008	GOMEZ, MARIA	805 BOND WAY	\$531.00
000645- 3	201-121-009	VALENZUELA, WENDY	810 PARKSIDE PLACE	\$397.56
000646- 1	201-121-010	SHISHIDO, GRACE	828 PARKSIDE	\$397.56
000647- 5	201-121-011	GONZALEZ, FLORENCIO	846 PARKSIDE	\$397.56
001746- 2	201-122-001	PIZANO, ALBERTO	850 BOND WAY	\$397.56
000637- 2	201-122-002	MENCHACA, RUBY	874 BOND WAY	\$397.56
000673- 5	201-122-003	RIVERA, ADALBERTO	892 BOND WAY	\$397.56
000626- 1	201-122-004	LINDSAY UNITED METH C	893 HAMLIN WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000627- 2	201-122-005	SERGIO ROJAS & RACHEL PER	881 N HAMLIN WAY	\$397.56
000628- 2	201-122-006	VARELA, SALVADOR	861 HAMLIN WAY	\$397.56
000629- 4	201-122-007	ROSALES, MARIA	851 HAMLIN WAY	\$397.56
000630- 2	201-122-008	PEREZ, FAUSTINO	819 HAMLIN WAY	\$397.56
000631- 4	201-122-009	JIMENEZ-PEREZ, MARIA DE L	807 HAMLIN WAY	\$397.56
000635- 1	201-122-015	TIENKEN, R H	804 BOND WAY	\$397.56
001745- 9	201-122-016	VELASQUEZ, ELVIA LORENA	836 BOND WAY	\$397.56
002579- 2	201-123-001	FERGUSON, KERI	860 HAMLIN WAY	\$531.00
000612- 2	201-123-002	HERRERA, CARLOS	872 HAMLIN WAY	\$397.56
000613- 1	201-123-003	REYNOSO, JORGE	884 HAMLIN WAY	\$397.56
000614- 4	201-123-004	LOPEZ, NATANAEL	892 HAMLIN WAY	\$397.56
000570- 2	201-123-005	DELEO, ALEXIS	893 HOMASSEL AVE	\$397.56
000571- 1	201-123-006	ARELLANO, FRANCISCO	887 N HOMASSEL	\$397.56
000572- 1	201-123-007	HURTADO, ROBERT	875 HOMASSEL AVE	\$397.56
000573- 4	201-123-008	FRANCO, MONICA	863 HOMASSEL AVE	\$397.56
000574- 1	201-123-009	MEDDERS, DENNIS	847 HOMASSEL AVE	\$397.56
000575- 1	201-123-010	GOMEZ, MICHAEL	833 N HOMASSEL AVE	\$397.56
000576- 3	201-123-011	MARTINEZ, CELIA	825 HOMASSEL AVE	\$397.56
000577- 2	201-123-012	VALDEZ, ARIANA	805 HOMASSEL AVE	\$531.00
000608- 6	201-123-013	DIAZ, SAUL ARREDONDO	806 HAMLIN WAY	\$397.56
000609-10	201-123-014	RIEMER, NICHOLAS & KELCEY	820 HAMLIN WAY	\$397.56
000610-15	201-123-015	LEMUS, MARIA	830 HAMLIN WAY	\$397.56
000611- 1	201-123-016	MARTINEZ, DELORES	848 HAMLIN WAY	\$397.56
000566- 5	201-124-001	OCHOA, ADRIANA	860 HOMASSEL AVE	\$397.56
000567- 5	201-124-002	KNUTSON, MARISSA	872 HOMASSEL AVE	\$397.56
000568- 3	201-124-003	MARTINEZ, MINERVA	884 HOMASSEL AVE	\$397.56
000569- 1	201-124-004	URIBE, RAQUEL & SALVADOR	890 HOMASSEL AVE	\$397.56
000722- 3	201-124-005	CAMARENA, RAMON	893 N BELLAH AVE	\$397.56
000723- 1	201-124-006	SANCHEZ, MARIA MONICA BER	887 N BELLAH AVE	\$397.56
002619- 4	201-124-007	RIOS, MELISSA	875 N BELLAH	\$397.56
000729- 4	201-124-008	LANDER, LALANE L.	863 N BELLAH AVE	\$397.56
000732- 4	201-124-009	PEREZ, ADRIAN	847 N BELLAH AVE	\$397.56
000735- 6	201-124-010	LEMUS, MARIA	835 N BELLAH AVE	\$397.56
000739- 3	201-124-011	SANCHEZ, JENNIFER M.	825 N BELLAH AVE	\$397.56
000541- 1	201-124-012	WEAVER, KENNETH J	805 N BELLAH AVE	\$397.56
000562- 9	201-124-013	VALADEZ, MARTHA	515 E ALAMEDA ST	\$397.56
000563- 1	201-124-014	HEMBREE, ARTHUR	820 HOMASSEL AVE	\$397.56
000564- 1	201-124-015	GUSTUSON, ANITA	830 HOMASSEL AVE	\$397.56
000565- 2	201-124-016	DELGADO, HENRY & GRACE	848 HOMASSEL AVE	\$477.72
003348- 5	201-131-003	VALDEZ, CRYSTAL	120 MONTE VISTA	\$397.56
003356- 1	201-131-004	ASHCRAFT, CLINT	150 MONTE VISTA	\$397.56
003357- 2	201-131-005	LEMUS, MARIO	180 MONTE VISTA	\$531.00
000654- 6	201-131-007	WATSON, BRIAN	1030 PARKSIDE PL	\$531.00
000660- 1	201-132-002	SALAZAR, SALVADOR	238 MONTE VISTA	\$397.56
000659- 1	201-132-003	SEAY, BOBBI	240 E MONTE VISTA	\$397.56
000620- 1	201-132-004	SMITH, CHARLES	997 HAMLIN WAY	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000662- 3	201-132-007	VASQUEZ, SELENE	982 BOND WAY	\$531.00
000621- 2	201-132-008	MACHUCA, ROLANDO S.	995 N HAMLIN WAY	\$397.56
000622- 2	201-132-009	RUEDA, MARGARET	261 WHITNEY DR	\$397.56
000661- 1	201-132-010	LACY, BARBARA	1078 BOND WAY	\$477.72
000619-10	201-133-001	HERNANDEZ, AMANDA MARIE	996 HAMLIN WAY	\$397.56
002566-11	201-133-005	CORONA, CARLOS M.	983 HOMASSEL AVE	\$397.56
002567- 6	201-133-006	ESQUIVEL, SERGIO	971 HOMASSEL AVE	\$397.56
002568- 7	201-133-007	PACHECO, ANGELA	955 HOMASSEL	\$397.56
000684- 2	201-133-008	DE LA CRUZ HERRERA, LAURA	937 HOMASSEL AVE	\$397.56
000617- 3	201-133-013	KIMBALL, DAN	970 HAMLIN WAY	\$397.56
000618- 5	201-133-014	CORONA, OMAR	994 HAMLIN WAY	\$397.56
000686- 3	201-133-016	AVALOS, VIOLET	1029 HOMASSEL AVE	\$397.56
000685- 3	201-133-017	ARREDONDO, VICTORINO	1017 HOMASSEL AVE	\$397.56
002565- 2	201-133-018	FIGUEROA-RUIZ, VICTOR	1005 HOMASSEL AVE	\$397.56
000682- 1	201-133-019	FELIX, STELLA	925 HOMASSEL AVE	\$397.56
000681- 1	201-133-020	ALVAREZ, LUZ MARIA	909 HOMASSEL	\$397.56
000687- 3	201-133-021	ORNELAS, LEOBARDO	1037 HOMASSEL AVE	\$397.56
000679- 2	201-133-023	GONZALEZ, CHRISTINA	315 SIERRA VIEW	\$397.56
002501- 2	201-133-024	GUTIERREZ, ESTHER	309 E SIERRA VIEW	\$397.56
000615- 3	201-133-027	GUERECIA, JOHN	305 SIERRA VIEW	\$397.56
000616- 2	201-133-028	HEREDIA, JENNIFER	946 HAMLIN WAY	\$531.00
000768- 3	201-134-001	LEMUS, ELISEO MARTINEZ	504 MT VIEW	\$397.56
000766- 1	201-134-002	INGOLDSBY, KIRK	516 MT VIEW	\$397.56
000718- 3	201-134-004	GAMBOA, ABEL	922 HOMASSEL AVE	\$397.56
000719- 1	201-134-005	PEREZ, VICTORIA	910 HOMASSEL AVE	\$397.56
000665- 3	201-135-001	TERAN, MARIO	956 BOND WAY	\$397.56
000623- 1	201-135-002	DUCKWORTH, AIRRON	955 HAMLIN WAY	\$397.56
000625- 1	201-135-003	RAMIREZ, JOEL	285 SIERRA VIEW	\$397.56
000674- 2	201-135-004	LEMUS, MIGUEL	241 E SIERRA VIEW	\$397.56
000671- 4	201-135-005	ARROYO-ALVAREZ, GIVISIA S	203 SIERRA VIEW	\$531.00
000666- 2	201-135-006	ROCHA, ANGEL	934 BOND WAY	\$397.56
000713- 5	201-137-001	SIERRA, JOSE	1034 HOMASSEL AVE	\$397.56
000714- 2	201-137-002	CORONADO, SALLY	1028 HOMASSEL AVE	\$397.56
000716- 1	201-137-003	ARREOLA, JOEL	1016 HOMASSEL AVE	\$397.56
000717- 3	201-137-004	ZAMORA, MARIO	1004 HOMASSEL AVE	\$397.56
000770- 7	201-137-005	OROZCO, FERNANDO	515 MT VIEW	\$397.56
000773- 1	201-137-006	DAVIS, NANCY	533 MT VIEW	\$397.56
002632-13	201-140-002	PETER, TINA LEWIS	1098 N PARKSIDE	\$397.56
000657- 1	201-140-005	GONZALEZ, RUBEN	248 HICKORY	\$397.56
000692- 1	201-140-012	WYCKOFF, ROBIN	470 GARDEN ST	\$397.56
000691- 4	201-140-013	CISNEROS, FRANCISCO	1065 HOMASSEL AVE	\$397.56
000689- 2	201-140-014	GONZALEZ, ANTHONY	1057 HOMASSEL AVE	\$397.56
002278-14	201-140-016	ESEQUIEL MARQUEZ & JOSEPH	500 GARDEN STREET	\$397.56
000710- 3	201-140-017	CALLES, JOSE A. & MARIA A	1062 HOMASSEL AVE	\$397.56
000711- 3	201-140-018	JAUREGUI, SARAH	1054 HOMASSEL AVE	\$397.56
000712- 5	201-140-019	LEMUS, ALMA DELIA	1048 HOMASSEL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002571- 8	201-140-022	KARINA, CONTRERAS	1047 MOUNTAIN VIEW DR	\$397.56
000704- 4	201-140-023	CORONA, JOSE	526 GARDEN ST	\$397.56
000703- 1	201-140-024	LOW, JOHN	1055 MOUNTAIN VIEW DR	\$397.56
000664- 4	201-140-025	BECK, JEAN ANN	1087 HAMLIN WAY	\$397.56
000663- 2	201-140-026	MANNING, TROY	1073 HAMLIN WAY	\$397.56
000655- 4	201-140-027	BAEZA, HORTENCIA	1065 HAMLIN WAY	\$397.56
000650- 8	201-140-028	SALINAS, CYNTHIA	1047 HAMLIN WAY	\$397.56
000702- 3	201-140-029	MARTINEZ, ELIZABETH	1035 HAMLIN WAY	\$397.56
000700- 5	201-140-030	MARTINEZ, STACY	1023 HAMLIN WAY	\$397.56
000694-11	201-140-031	TORRES, ISADOR	1080 HAMLIN WAY	\$397.56
000697- 2	201-140-032	VELEZ, DICLA	457 GARDEN ST	\$531.00
000699- 5	201-140-033	GONZALEZ, CRISTAL	483 GARDEN AVE	\$397.56
000701- 2	201-140-034	DAVID, GERI	517 GARDEN ST	\$397.56
000705- 2	201-140-035	BENITEZ, ROSA	529 GARDEN ST	\$397.56
000693- 2	201-140-036	AL, RAY	1070 HAMLIN WAY	\$397.56
000695- 2	201-140-037	LEYVA, J. REFUGIO	1042 HAMLIN WAY	\$397.56
000696- 3	201-140-038	MARTINEZ, GESENIA	1034 HAMLIN WAY	\$531.00
000698- 1	201-140-039	DAVIS, YVONNE	1026 HAMLIN WAY	\$397.56
000688-11	201-140-041	VARGAS ALBERTO AND ANITA	1049 HOMASSEL AVE	\$397.56
000683- 2	201-140-042	GUTIERREZ, SALVADOR & BLA	560 E HICKORY	\$397.56
002471- 1	201-140-043	HERNANDEZ, ANGIE L	520 E HICKORY	\$397.56
000678- 2	201-140-044	LEMUS, JAVIER	500 E HICKORY	\$397.56
000677- 1	201-140-045	BUETTNER, SHIRLEY E	480 E HICKORY ST	\$397.56
000676- 1	201-140-046	GUTIERREZ, ALBERTO	462 HICKORY ST	\$397.56
000672- 2	201-140-047	DE LA TOBA, MARIA	1090 HAMLIN WAY	\$397.56
000667- 4	201-140-048	GUTIERREZ, ESTEBAN	1095 HAMLIN WAY	\$397.56
003331- 1	201-140-051	MATTHEWS, THOMAS	251 E MONTE VISTA	\$397.56
002548- 8	201-140-052	CEBALLOS, ROBERTO AND SON	1108 N PARKSIDE	\$397.56
003932- 0	201-140-053	DE LA TORRE, MARIA	228 E. HICKORY	\$397.56
003305- 2	201-140-054	ANDRADE, JAVIER AND MARTH	238 E HICKORY	\$648.00
000977- 1	201-160-004	GARIBAY, JESUS	768 N ELMWOOD AVE	\$397.56
000978- 1	201-160-005	WEISE, J W	764 N ELMWOOD AVE	\$397.56
000979- 2	201-160-006	RODRIGUEZ, OSBALDO & MARG	754 N ELMWOOD AVE	\$397.56
000980- 1	201-160-007	MARTIN ALVAREZ	740 N ELMWOOD	\$397.56
000981- 3	201-160-008	BAINS, KULWINDER	728 N ELMWOOD AVE	\$397.56
000975- 1	201-160-011	HARRISON, RUBY	780 N ELMWOOD AVE	\$397.56
000976- 5	201-160-012	RAMIREZ, RICHARD	170 E ALAMEDA	\$531.00
001452- 2	201-170-003	ROMERO, RICARDO	745 SEQUOIA	\$397.56
003931- 0	201-170-011	RAMOS-DOMINGUEZ, FABIAN	735 N. SEQUOIA AVENUE	\$397.56
001824- 2	201-180-013	OLMOS, JOHN	791 W TULARE RD	\$397.56
001427- 5	201-200-001	MORENO, ADRIANA	605 MONTE VISTA	\$397.56
002525- 2	201-200-002	ELLIS, GARY	629 MONTE VISTA DR	\$397.56
001429- 1	201-200-003	ESTRADA, DAVID & TERESITA	647 MONTE VISTA	\$397.56
001431- 2	201-200-004	GUTIERREZ, MOISES	669 MONTE VISTA DR	\$397.56
001433- 2	201-200-005	BERNABE PAZ, IRMA OROSCO	685 MONTE VISTA	\$397.56
001435- 1	201-200-006	LOPEZ, ANICETO	693 MONTE VISTA DR	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001436- 3	201-200-007	ESPINOZA, MARIA	705 MONTE VISTA DR	\$397.56
001437- 1	201-200-008	ESTRADA, EVA	735 MONTE VISTA	\$397.56
001434- 1	201-200-009	TORRES, ROBERTO	759 MONTE VISTA	\$397.56
001439- 5	201-200-010	ESPINOZA-CABRERA, EDUARDO	777 MONTE VISTA	\$397.56
001440- 2	201-200-011	LEMUS, JOSE	783 MONTE VISTA	\$397.56
001442-10	201-200-012	IBARRA, RAY	795 MONTE VISTA	\$397.56
001443- 1	201-200-013	EDWARDS, TOM	1087 SINDLINGER	\$397.56
001444- 1	201-200-014	MORENO, FRED	1075 SINDLINGER	\$397.56
001445- 1	201-200-015	MEDINA, CELESTINO	1055 SINDLINGER	\$397.56
001446- 3	201-200-016	GUTIERREZ, ANTONIO	1043 SINDLINGER	\$397.56
001447- 2	201-200-017	WITHNELL, MELVIN LONZO	1031 SINDLINGER	\$397.56
001448- 1	201-200-018	ESTRADA, EVERADO	1025 SINDLINGER	\$397.56
001449- 2	201-200-019	BENITEZ, ANGEL	1015 SINDLINGER	\$397.56
001450- 4	201-200-020	DIAZ-MURILLO, GUZTAVO	1011 SINDLINGER	\$397.56
001453- 1	201-200-021	CANABA, ROSAMARIA	1018 SINDLINGER	\$397.56
001455- 1	201-200-022	GRAY, ROBERT D	1044 SINDLINGER	\$397.56
001457- 1	201-200-023	RIOS, JUAN	1066 SINDLINGER	\$397.56
001459- 6	201-200-024	DIAZ, KAYLA	780 MONTE VISTA	\$397.56
001460-11	201-200-025	CORRALEJO, JONATHAN	774 MONTE VISTA	\$397.56
001463- 1	201-200-026	LOPEZ, JOSE LUIS/YOLANDA	756 MONTE VISTA	\$397.56
001474- 2	201-200-027	LEMUS, ADOLFO	720 MONTE VISTA	\$397.56
001477- 8	201-200-028	GOMEZ, ALMA	1059 SHERMAN COURT	\$397.56
001480- 2	201-200-029	BETANCOURT, JOSEFINA	1041 SHERMAN COURT	\$397.56
001483- 1	201-200-030	CASTRO, RAFAEL	1033 SHERMAN COURT	\$397.56
001485- 1	201-200-031	OROSCO, JOSE	1019 SHERMAN COURT	\$397.56
001486- 1	201-200-032	WILSON, LOUIS	1010 SHERMAN COURT	\$648.00
001494- 1	201-200-034	HUERTA, BASILIO	1058 SHERMAN COURT	\$397.56
001499- 1	201-200-035	FOUSEK, TOM	1080 SHERMAN COURT	\$397.56
001501- 3	201-200-036	TERRAZA, DORIAN	1092 SHERMAN COURT	\$397.56
001503- 1	201-200-037	ROBLES, JUAN	672 MONTE VISTA	\$397.56
001505- 1	201-200-038	GUERECA, INES	650 MONTE VISTA	\$397.56
001506- 1	201-200-039	RAY, MARGARET	630 MONTE VISTA DR	\$397.56
001509- 3	201-200-040	SOTO, ROSALINDA	608 MONTE VISTA	\$531.00
002756- 2	201-210-001	IBARRA/ORTIZ, RODRIGO/JAJ	215 HICKORY ST	\$397.56
002757- 1	201-210-002	GUTIERREZ, RUBEN AND ANTO	225 HICKORY ST	\$397.56
002761- 7	201-210-003	MELGOZA, IRENE	245 HICKORY ST	\$397.56
002743- 2	201-210-004	LEMUS-IBARRA, CLEMENTE	265 HICKORY ST	\$397.56
002754- 8	201-210-005	JACUINDE, JOANNA	275 HICKORY ST	\$397.56
002755- 3	201-210-006	TREJO, FRANK	285 HICKORY ST	\$531.00
002712- 1	201-210-007	LUNA, RACHEL	295 HICKORY ST	\$397.56
002716- 3	201-210-008	CERROS, OMAR	290 MATTHEW CT	\$397.56
002728- 2	201-210-009	NARVAIZ, HECTOR	280 MATTHEW COURT	\$397.56
002753- 1	201-210-010	JASSI, VICTOR	270 MATTHEW CT	\$397.56
002746- 4	201-210-011	CORONA-VALDEZ, ADOLFO	260 MATTHEW COURT	\$397.56
002771- 2	201-210-012	CONTRERAS, SANDRA	240 MATTHEW CT	\$397.56
002724- 2	201-210-013	GARCIA, GRACIELA	220 MATTHEW COURT	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002740- 2	201-210-014	CERROS, EDUARDO	210 MATTHEW COURT	\$397.56
002733- 1	201-210-016	ESQUIVEL, ALEJANDRA	223 MATTHEW COURT	\$397.56
002750- 2	201-210-017	PRIETO, NORA	239 MATTHEW COURT	\$397.56
002718- 3	201-210-018	DURAN, GRACIELA	255 MATTHEW COURT	\$397.56
002773- 3	201-210-019	AGUILAR, JESSICA	277 MATTHEW CT	\$531.00
002729- 1	201-210-020	FLORES, JUAN	281 MATTHEW COURT	\$397.56
002709- 8	201-210-021	BERNABE, CAROLINA	293 MATTHEW COURT	\$397.56
002762- 1	201-210-022	GARCIA, JUAN & LOURDES	1100 N GALE HILL	\$397.56
002717- 1	201-210-023	GARCIA, ALFREDO	1110 N GALE HILL	\$397.56
002720- 1	201-210-024	CASTRO, ISAIS	1120 N GALE HILL	\$397.56
002738- 5	201-210-025	ESPINOZA, ROSA	1130 N GALE HILL	\$397.56
002731- 2	201-210-026	LLAMAS-GARCIA, LIZETH-EDU	1140 N GALE HILL	\$397.56
002789- 1	201-210-036	ROBLES, SALVADOR	1150 N GALE HILL	\$397.56
002979- 4	201-210-037	RODRIGUEZ JOSE, MARIA REY	1160 N GALE HILL	\$397.56
002974- 1	201-210-038	KAUR, MOHINDER	1170 N. GALE HILL AVE	\$397.56
002790- 6	201-210-039	MARTINEZ, SAMUEL & VELIA	1180 N GALE HILL	\$397.56
002786- 4	201-210-040	MARQUEZ, JUVENAL AND MARI	290 ALANWOOD COURT	\$397.56
003004- 7	201-210-041	URBANO, ROSA	280 ALANWOOD CT	\$397.56
002798- 1	201-210-042	VERA, ANTONIO	270 ALANWOOD CT	\$397.56
002976- 4	201-210-043	MUNOZ, ADRIANA	260 ALANWOOD CT	\$397.56
002978- 5	201-210-044	ESTRADA, RAMON ORTIZ	240 ALANWOOD CT	\$397.56
002981- 2	201-210-045	CARRANZA, EMMA	220 ALANWOOD CT	\$397.56
002998- 1	201-210-046	RANDHAWA, KARMIJIT	210 ALANWOOD CT	\$397.56
002985- 1	201-210-049	RODRIGUEZ, MARIA	229 ALANWOOD CT	\$397.56
002975- 1	201-210-050	FLORES, GREGO AND LILLY	255 ALANWOOD CT	\$397.56
002973- 1	201-210-051	NAVICHOQUE, ODALMIRA	277 ALANWOOD CT	\$397.56
002791- 1	201-210-052	JIMENEZ, GRACIELA	281 ALANWOOD CT	\$397.56
002788- 2	201-210-053	SILVA, BERTHA	293 ALANWOOD CT	\$397.56
003457- 1	201-210-054	CEBALLOS TAPIA, IVAN	1182 HOMASSEL AVE	\$397.56
003730- 0	201-210-055	NUNEZ, JOSE	1172 HOMASSEL	\$397.56
003453- 1	201-210-056	INIGUEZ, HUMBERTO & JESSI	492 MANDARIN ST	\$397.56
003449- 1	201-210-057	VELAZQUEZ, ALEJANDRA AND	482 MANDARIN ST	\$397.56
003480- 1	201-210-058	SANDOVAL, ISRAEL	472 MANDARIN ST	\$397.56
003445- 1	201-210-059	ORTIZ, MIRNA	462 MANDARIN ST.	\$397.56
003443- 4	201-210-060	ADAME, DELICIA	1160 HAMLIN WAY	\$397.56
003482- 1	201-210-061	CANO, ANNA	1150 HAMLIN WAY	\$397.56
003409- 2	201-210-062	COPELAND, JERRY	1140 HAMLIN WAY	\$397.56
003389- 2	201-210-063	HERNANDEZ, RICARDO	463 MATTHEW PL	\$397.56
003390- 2	201-210-064	LEMUS, NORA E.	473 MATTHEW PL	\$397.56
000000- 4	201-210-065	PANIAGUA, GUSTAVO & MARIA	483 MATTHEW PL	\$397.56
003391- 2	201-210-066	HERNANDEZ-MEJIA, ERIC	493 MATTHEW PL	\$397.56
003484- 1	201-210-067	HALSTROM JR, KERWIN JOHN	499 MATTHEW PLACE	\$397.56
003507- 1	201-210-068	VEGA, JOSE	498 MATTHEW PLACE	\$397.56
003497- 2	201-210-069	ANDRADE, MIGUEL	488 MATTHEW PLACE	\$397.56
003444- 1	201-210-070	YEPEZ, SILVIA	478 MATTHEW PLACE	\$397.56
003471- 1	201-210-071	MIRANDA, GLORIA	468 MATTHEW PL	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003408- 2	201-210-072	FUERTE, DANIEL	458 MATTHEW PLACE	\$397.56
003435- 2	201-210-073	MENDOZA, RAQUEL	448 MATTHEW PLACE	\$397.56
003434- 2	201-210-074	LEMUS, ESTEBAN	447 HICKORY ST	\$397.56
003486- 2	201-210-075	SOTO, GABRIEL	457 HICKORY ST	\$531.00
003459- 1	201-210-076	NAVARRO, MARCO	477 HICKORY ST	\$397.56
003469- 1	201-210-077	AVILA, EVERARDO	499 HICKORY ST	\$397.56
003318- 4	201-210-078	EUFRACIO, TERESO	519 E HICKORY ST	\$397.56
003479- 2	201-210-079	BORQUEZ, CAROLINA	559 HICKORY ST	\$397.56
003472- 1	201-210-080	VALLE, MARIA T.	569 HICKORY ST	\$397.56
003451- 2	201-210-081	MORENO REYES, JOSE GUADAL	1101 HAMLIN WAY	\$397.56
003466- 1	201-210-082	NAVARRO, GABRIEL & ARACEL	1111 HAMLIN WAY	\$397.56
003465- 1	201-210-083	CAMARGO, YANETH	1121 HAMLIN WAY	\$397.56
003463- 1	201-210-084	MARTINEZ MENDOZA, JAIME	1131 HAMLIN WAY	\$397.56
003478- 1	201-210-085	LUVIANO, NINFA L.	1141 HAMLIN WAY	\$397.56
003477- 1	201-210-086	HERRERA-VEGA, JOSE	1151 HAMLIN WAY	\$397.56
003452- 1	201-210-087	MUNOZ, LEO JOSEPH	1161 HAMILIN WAY	\$397.56
003487- 1	201-210-088	GARCIA, SILVIA	1171 HAMLIN WAY	\$648.00
003474- 1	201-210-089	DE LA TRINIDAD, LORENA	1181 HAMLIN WAY	\$397.56
003446- 2	201-210-090	VALLIN, SAUL MEJIA	1179 HOMASSEL AVE	\$397.56
003733- 0	201-210-091	LOPEZ, EZEKIEL	1199 HOMASSEL AVENUE	\$397.56
003450- 1	201-210-092	LOPEZ, MERARY	463 MANDARIN STREET	\$397.56
003470- 1	201-210-093	SORIA-RAMIREZ, JOSE	453 MANDARIN ST.	\$397.56
003488- 2	201-230-034	VILLA, JESSE	1007 PARKSIDE AVE	\$531.00
003875- 1	201-250-001	ORTIZ, OLIVIA	1292 HOMASSEL	\$397.56
003475- 1	201-250-002	NAVARRO, CARLOS	1262 HOMASSEL AVE	\$397.56
003734- 1	201-250-003	ZAVALA, JORGE	1232 HOMASSEL AVENUE	\$397.56
003489- 2	201-250-004	VEGA, JOSE MIGUEL	1202 HOMASSEL AVE	\$397.56
003458- 1	201-250-005	ARRIAGA, SANDRA	1201 HOMASSEL AVE	\$397.56
003461- 2	201-250-006	CARDENAS, ADARENI SARAI	478 ROSEWOOD DRIVE	\$397.56
003490- 1	201-250-007	MADRIGAL, RAPHAELA	468 ROSEWOOD CT	\$397.56
003797- 0	201-250-008	CHAVEZ, CLAUDIO	458 ROSEWOOD COURT	\$397.56
003525- 1	201-250-009	LOPEZ, JOSE E.	448 ROSEWOOD CT	\$397.56
003658- 1	201-250-010	RENE SOTO, ADRIANA	395 MANDARIN STREET	\$397.56
003473- 1	201-250-011	CASIMIRO-OJEDA, ERIKA	365 MANDARIN ST	\$397.56
003485- 1	201-250-012	SCOTT, JUAN	335 MANDARIN ST.	\$397.56
003491- 2	201-250-013	MEDINA, MARISOL	315 MANDARIN ST	\$397.56
003464- 1	201-250-014	LEYVA, ALBERT	453 ROSEWOOD CT	\$531.00
003731- 0	201-250-015	ARELLANO, MARLENE	463 ROSEWOOD	\$397.56
003468- 1	201-250-016	AYON, MARIA MARTA	473 ROSEWOOD CT	\$397.56
003462- 1	201-250-017	VARELA, NESTOR	483 ROSEWOOD COURT	\$397.56
003502- 1	201-250-018	BORQUEZ, RICHARD	493 ROSEWOOD CT	\$397.56
003476- 3	201-250-019	HERNANDEZ, GABRIELA	1273 HOMASSEL AVE	\$397.56
003530- 1	201-250-024	GUERRERO, ALICIA & GLORIA	316 COTTONWOOD ST	\$477.72
003780- 1	201-250-025	NAVARRO, ANGELICA	336 COTTONWOOD	\$397.56
003809- 1	201-250-026	LEMUS-LIRA, ROBERTO & LEM	356 COTTONWOOD ST	\$531.00
003541- 1	201-250-027	LEMUS, LETICIA	376 COTTONWOOD ST.	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003783- 1	201-250-028	GIRON, ROSA MARIA	396 COTTONWOOD	\$531.00
003821- 1	201-250-029	CASTILLO, IVAN	456 COTTONWOOD ST.	\$397.56
003638- 2	201-250-030	GONZALEZ, MARIA GUADALUPE	476 COTTONWOOD	\$531.00
003538- 2	201-250-031	OCHOA, ALEJANDRO	486 COTTONWOOD ST.	\$397.56
003794- 1	201-250-032	BARRAZA, CRYSTAL	496 COTTONWOOD STREET	\$531.00
003857- 1	201-250-033	ROBLES, JOSE DANIEL	1323 HOMASSEL ST.	\$531.00
003863- 2	201-250-034	AVALOS, BRENDA	1302 HOMASSEL	\$397.56
003848- 1	201-250-035	RODRIGUEZ, CRYSTAL MARY	1332 HOMASSEL	\$397.56
003854- 1	201-250-036	CAZAREZ, LIZANDRA	1362 N. HOMASSEL	\$531.00
003839- 1	201-250-037	FLOREZ, LORENZO	1392 HOMASSEL	\$397.56
003849- 1	201-250-038	MENDOZA, SALVADOR	499 COTTONWOOD	\$397.56
003859- 1	201-250-039	LUA, MARIA	493 COTTONWOOD	\$397.56
003834- 1	201-250-040	MEDINA, LISSETTE	483 COTTONWOOD	\$397.56
003855- 1	201-250-041	SANCHEZ, LAURA	473 COTTONWOOD	\$397.56
003850- 1	201-250-042	MARTINEZ, EDUARDO	463 COTTONWOOD	\$397.56
003861- 1	201-250-043	GARAY, NELLIE	459 COTTONWOOD ST.	\$397.56
003811- 1	201-250-044	HIGAREDA, TERESA	455 COTTONWOOD ST.	\$397.56
003835- 1	201-250-045	MARTINEZ, GRICELDA	1332 GALE HILL CT	\$397.56
003833- 1	201-250-046	ACEVEDO, MARCO & MARINA	1362 N. GALE HILL	\$397.56
003808- 1	201-250-047	CEBALLOS, LUCIA	1392 GALE HILL CT.	\$397.56
003810- 1	201-250-048	VIGIL-AGUILERA, SILVIA	1397 GALE HILL	\$397.56
003802- 1	201-250-049	CATHEY, KELLY	1393 GALE HILL CT.	\$397.56
003815- 1	201-250-050	LOPEZ, HUMBERTO	1363 GALE HILL	\$397.56
003832- 1	201-250-051	LUNA, ALEJANDRA	1333 N. GALE HILL	\$397.56
003860- 1	201-250-052	SORIA-RAMIREZ, BERENICE	1303 GALE HILL	\$397.56
003812- 1	201-250-053	MARIA, ORTIZ	335 COTTONWOOD ST	\$397.56
003858- 1	201-250-054	CERVANTEZ, PATRICIA	315 COTTONWOOD	\$397.56
003836- 2	201-250-055	CRUZ-ORTIZ, MARIA	305 COTTONWOOD ST.	\$397.56
003856- 1	201-250-056	FUENTES, ALFREDO PINTO	295 COTTONWOOD	\$531.00
003548- 1	201-250-057	ALMANZA, FRANCISCO	1242 BOND AVENUE	\$531.00
003634- 1	201-250-058	VANESSA MIRANDA, JOSE HUR	1272 BOND COURT	\$397.56
003837- 1	201-250-059	FLORES, BRIDGET CHERIE	1302 BOND CT	\$397.56
003642- 2	201-250-060	FLORES, OMAR	1332 BOND	\$397.56
003784- 1	201-250-061	JAUREGUI, ANALICIA	1362 BOND COURT	\$397.56
003822- 1	201-250-062	BERNABE, MELISSA	1392 BOND COURT	\$397.56
003814- 1	201-250-063	BENITES, GABRIEL TRINIDAD	1397 BOND CT	\$397.56
003801- 1	201-250-064	ACEVEDO, IGNACIO MACIEL	1393 N. BOND CT.	\$397.56
003818- 1	201-250-065	ACEVEDO, CANDELARIO	1363 BOND CT	\$397.56
003838- 1	201-250-066	CULBERSON, JESSICA	1333 BOND CT.	\$397.56
003816- 1	201-250-067	ALCARAZ, CARLOS	1303 BOND CT	\$397.56
003800- 1	201-250-068	GUERECA, ALEX	1263 N. BOND CT.	\$397.56
003817- 1	201-250-069	MADUENA, LYDIA	1233 BOND CT	\$397.56
003514- 2	201-260-001	TU. CO. HOUSING AUTHORITY	268 ALAMEDA CIRCLE	\$397.56
003650- 1	201-260-002	TU. CO. HOUSING AUTHORITY	270 ALAMEDA CIRCLE	\$397.56
003798- 0	201-260-003	TU. CO. HOUSING AUTHORITY	272 ALAMEDA CIRCLE	\$397.56
003825- 0	201-260-004	TU. CO. HOUSING AUTHORITY	274 ALAMEDA CIRCLE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003826- 0	201-260-005	TU. CO. HOUSING AUTHORITY	276 ALAMEDA CIRCLE	\$397.56
003652- 1	201-260-006	TU. CO. HOUSING AUTHORITY	278 ALAMEDA CIRCLE	\$397.56
003827- 0	201-260-007	TU. CO. HOUSING AUTHORITY	280 ALAMEDA CIRCLE	\$397.56
003828- 0	201-260-008	TU. CO. HOUSING AUTHORITY	282 ALAMEDA CIRCLE	\$397.56
003829- 0	201-260-009	TU. CO. HOUSING AUTHORITY	284 ALAMEDA CIRCLE	\$397.56
003830- 0	201-260-010	TU. CO. HOUSING AUTHORITY	286 ALAMEDA CIRCLE	\$397.56
003831- 0	201-260-011	TU. CO. HOUSING AUTHORITY	288 ALAMEDA CIRCLE	\$397.56
003630- 1	201-260-012	TU. CO. HOUSING AUTHORITY	290 ALAMEDA CIRCLE	\$397.56
003653- 1	201-260-013	TU. CO. HOUSING AUTHORITY	277 ALAMEDA CIRCLE	\$397.56
003628- 1	201-260-014	TU. CO. HOUSING AUTHORITY	275 ALAMEDA CIRCLE	\$397.56
003629- 1	201-260-015	TU. CO. HOUSING AUTHORITY	292 ALAMEDA CIRCLE	\$397.56
003641- 1	201-260-016	TU. CO. HOUSING AUTHORITY	296 ALAMEDA CIRCLE	\$397.56
003651- 1	201-260-017	TU. CO. HOUSING AUTHORITY	271 ALAMEDA CIRCLE	\$397.56
003515- 2	201-260-018	TU. CO. HOUSING AUTHORITY	269 ALAMEDA CIRCLE	\$397.56
003640- 1	201-260-019	TU. CO. HOUSING AUTHORITY	298 ALAMEDA CIRCLE	\$397.56
000351- 5	202-131-021	MORFIN, SERGIO	1099 SYCAMORE	\$397.56
000352- 1	202-131-022	SANTILLAN, LUPE	1087 SYCAMORE	\$397.56
000353- 1	202-131-023	RIVERA, ARNIE P	1075 SYCAMORE	\$397.56
000354- 1	202-131-024	EMERY, JOYCE	1067 SYCAMORE	\$397.56
000355- 1	202-131-025	MENDIVIL, VICKI	1059 SYCAMORE	\$397.56
000356- 1	202-131-026	ORTEGA, REFUGIO	1047 SYCAMORE	\$397.56
000357- 1	202-131-027	CAPLENER, WANDA	1035 SYCAMORE	\$397.56
000358- 1	202-131-028	ARMENTA, SYLVIA	1023 SYCAMORE	\$397.56
000359- 1	202-131-029	GRUBB, JEWEL	1011 SYCAMORE	\$397.56
000360- 1	202-131-030	URBANO, VIDAL P	1005 SYCAMORE	\$397.56
000350- 2	202-133-001	CASTANEDA, EFREN	1096 N SYCAMORE	\$397.56
002420- 4	202-133-002	LIRA, CESAR	1088 SYCAMORE	\$397.56
000348- 6	202-133-003	GARCIA, RUBI	1072 SYCAMORE AVE	\$397.56
000347- 1	202-133-004	LINAREZ, JOE AND GUADALUP	1064 SYCAMORE	\$397.56
000346- 8	202-133-005	ANDRADE, ANTONIO	1056 SYCAMORE	\$397.56
000345- 1	202-133-006	SANCHEZ, JESS	1048 SYCAMORE	\$397.56
000344- 2	202-133-007	MOSQUEDA, SAVINO	1036 SYCAMORE	\$397.56
000343- 1	202-133-008	RUIZ, JACINTA	1028 SYCAMORE	\$397.56
000342- 2	202-133-009	SANCHEZ, MARIA D	1016 SYCAMORE	\$397.56
000341- 1	202-133-010	HIGAREDA, RAMIRO	1004 SYCAMORE	\$397.56
000361- 1	202-144-011	CASTANEDA, FRANCISCO	997 N SYCAMORE	\$397.56
002516- 1	202-144-012	CORONA, OLGA	985 N SYCAMORE	\$531.00
000363- 6	202-144-013	CORTEZ, SUSANA	973 SYCAMORE	\$531.00
000364- 1	202-144-014	SILVA, JUANITA	965 SYCAMORE	\$397.56
000365- 3	202-144-015	MANCILLA, MIGUEL	957 SYCAMORE	\$397.56
000366- 3	202-144-016	CISNEROS, EVERARDO	949 SYCAMORE	\$397.56
000367- 3	202-144-017	HERNANDEZ, JUAN & ESTELA	937 N SYCAMORE	\$397.56
000368- 1	202-144-018	SEGURA, SALVADOR	925 SYCAMORE	\$397.56
000369- 4	202-144-019	GARCIA, MARIA	913 N SYCAMORE	\$397.56
000370- 3	202-144-020	MARTINEZ, MARTHA	901 SYCAMORE	\$397.56
000340-10	202-145-001	RODRIGUEZ, DANIEL	996 SYCAMORE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000339- 1	202-145-002	LEON, JAVIER	988 N SYCAMORE	\$397.56
000338- 2	202-145-003	CISNEROS, MARIA GUADALUPE	972 SYCAMORE	\$397.56
002416- 2	202-145-004	PIMENTEL, SARA	964 SYCAMORE	\$531.00
000336- 8	202-145-005	NUNEZ-ARRIOLA, BLANCA AL	956 SYCAMORE	\$397.56
000335- 1	202-145-006	SALAS, MARIA	948 SYCAMORE	\$397.56
000334- 1	202-145-007	SANCHEZ, ELIAS	936 SYCAMORE	\$397.56
000333- 3	202-145-008	LEMUS, JAVIER	924 SYCAMORE	\$397.56
000332- 2	202-145-009	CRUZ, ANGIE	912 SYCAMORE	\$397.56
000331- 1	202-145-010	RANGEL, CONNIE	900 SYCAMORE	\$397.56
002645- 1	202-170-002	MAYER, LAUREL	1070 TULARE ROAD	\$397.56
002991- 1	202-190-014	BALTAZAR, JOSE LUIS	1065 MONTE VISTA	\$397.56
002997- 1	202-190-015	PAMPLONA, AMALIA	1021 LAFAYETTE AVE	\$397.56
003013- 1	202-190-016	HER, MAI	1020 YALE AVE	\$397.56
003018- 3	202-190-017	MORENO, JAVIER	1055 MONTE VISTA	\$397.56
003067- 2	202-190-018	ZAMORA CUEVAS, MANUEL	1021 PRINCETON AVE	\$397.56
003066- 1	202-190-019	SEE, PORLAENG	1031 PRINCETON AVE	\$397.56
003065- 1	202-190-020	CHANG, YER	1030 PRINCETON AVE	\$397.56
003064- 1	202-190-021	SEE, AILEE	1011 MONTE VISTA	\$397.56
003063- 3	202-190-022	VILLA, AMADOR	1021 MONTE VISTA	\$397.56
003015- 1	202-190-023	CONTRERAS, ENRIQUE	1031 MONTE VISTA	\$397.56
003016- 2	202-190-024	WILLIAMS, SHAUNA	1041 MONTE VISTA	\$397.56
003412- 3	202-190-026	HARO, DELIA	1045 YALE AVE	\$397.56
003439- 1	202-190-027	GUERRERO, NICOLE E.	1055 YALE AVE	\$397.56
003379- 2	202-190-028	CRUZ, CARLOS	1065 YALE AVE	\$397.56
003419- 1	202-190-029	AYON, RAYMUNDO	1075 YALE AVE	\$397.56
003417- 1	202-190-030	JAUREGUI-ESPINOZA, RENE &	1038 HICKORY ST	\$397.56
003423- 1	202-190-031	ACOSTA, FELIZARDO	1008 HICKORY ST	\$397.56
003427- 3	202-190-032	AVILA, MARIA	1070 PRINCETON AVE	\$397.56
003383- 2	202-190-033	ARAIZA, JOSIE	1060 PRINCETON AVE	\$397.56
003425- 1	202-190-034	LEMUS-OROZCO, JUVENAL	1050 PRINCETON AVE	\$397.56
003424- 1	202-190-035	LUNA, JAVIER	1040 PRINCETON AVE	\$397.56
003422- 1	202-190-036	BARAJAS, JUAN MANUEL	1041 PRINCETON AVE	\$397.56
003421- 1	202-190-037	LEMUS, MIGUEL & ANA	1051 PRINCETON AVE	\$397.56
003426- 1	202-190-038	CISNEROS, YOLANDA	1061 PRINCETON AVE	\$397.56
003428- 1	202-190-039	MACIAS, HECTOR JAVIER	1071 PRINCETON AVE	\$397.56
003433- 1	202-190-040	PEREZ, CHRISTINE MARIE	1003 HICKORY ST.	\$397.56
003420- 3	202-190-041	GUTIERREZ, JOSHUA	1013 HICKORY ST.	\$397.56
003416- 2	202-190-042	IBARRA, ELIGIO AND LORENA	1033 HICKORY ST.	\$397.56
003410- 1	202-190-043	CHA, LEE	1043 HICKORY ST	\$397.56
003415- 1	202-190-044	LEMUS, JOSE LUIS	1053 HICKORY ST.	\$397.56
003418- 1	202-190-045	YOUA, THAO	1063 HICKORY ST	\$397.56
003414- 1	202-190-046	VANG, LEE	1073 HICKORY ST	\$397.56
003392- 1	202-190-047	RIVERA, BRENDA	1068 HICKORY ST	\$397.56
003393- 1	202-190-048	LIRA-GARCIA, JAVIER	1073 LAFAYETTE AVE	\$397.56
003394- 1	202-190-049	LARA-RAMOS, MARIELA	1063 LAFAYETTE AVE	\$397.56
003395- 1	202-190-050	SAELEE, KAO	1053 LAFAYETTE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003396- 1	202-190-051	KEOVILAI, JANU & NALAE	1043 LAFAYETTE AVE	\$397.56
003397- 3	202-190-052	MARTINEZ-GOMEZ, ALVARO	1048 YALE AVE	\$397.56
003398- 1	202-190-053	SEE, SUNG	1058 YALE AVE	\$397.56
003399- 2	202-190-054	GONZALEZ, TERESA	1068 YALE AVE	\$397.56
003400- 1	202-190-055	MORENO, ELADIO & HILDA	1078 YALE AVE	\$397.56
003401- 1	202-190-056	LEMUS, JOSE LUIS	1058 HICKORY ST	\$397.56
002983- 1	202-200-001	MARTINEZ, MARISSA	905 PRINCETON AVE	\$397.56
001761- 2	202-200-002	BAILEY, MYRA	950 GLENWOOD	\$397.56
001762- 4	202-200-003	ZUNIGA, GLORIA	942 GLENWOOD ST	\$397.56
001763- 2	202-200-004	VARELA JR., SILVESTRE	930 GLENWOOD ST	\$397.56
001805- 3	202-200-005	SOTO, RUBEN	920 GLENWOOD ST	\$397.56
003029- 1	202-200-006	JIMENEZ, EFRAIN & LETICIA	908 GLENWOOD ST	\$397.56
001764- 2	202-200-007	KREISEL, RICK	900 GLENWOOD	\$397.56
003026- 3	202-200-008	CISNEROS MARTINEZ, ELIZAB	915 GROVE LANE	\$397.56
003303- 1	202-200-009	AVALOS, SALVADOR	925 GROVE LANE	\$397.56
003302- 1	202-200-010	MACIAS, LUZ MILA	937 GROVE LANE	\$397.56
001765- 2	202-200-011	CAMARGO, GERARDO	949 GROVE LANE	\$531.00
001767- 1	202-200-012	CERVANTES, TOMAS	961 GROVE LANE	\$397.56
001768- 1	202-200-013	RODRIGUEZ, ALBERTO	905 OLIVEWOOD	\$397.56
001769- 3	202-200-014	PINA, NORMA	915 OLIVEWOOD	\$397.56
001770- 2	202-200-015	PEREZ, GUADALUPE	927 OLIVEWOOD	\$397.56
001771- 1	202-200-016	JIMENEZ, LETICIA, JUAN CA	935 OLIVEWOOD	\$397.56
001772- 1	202-200-017	SANCHEZ, RALPH	945 OLIVEWOOD	\$397.56
001773- 2	202-200-018	NAVARRO, JACQUELINE	955 OLIVEWOOD	\$397.56
001774- 6	202-200-019	NUNEZ, JOSE	977 OLIVEWOOD	\$397.56
003300- 6	202-200-020	MURRIETTA, DANIKA	975 PRINCETON AVE	\$397.56
001775- 1	202-200-021	FLORES, ELEUTERIO	960 PRINCETON	\$397.56
001776- 2	202-200-022	MORILLO, LETICIA	950 PRINCETON	\$397.56
001777- 1	202-200-023	VARGAS, LORENZO JUANA	940 PRINCETON	\$397.56
001778- 3	202-200-024	VILLARREAL, MAYRA	930 PRINCETON	\$397.56
001779- 3	202-200-025	BASALDUA, PEARL	920 PRINCETON	\$397.56
001780- 7	202-200-026	PEREZ, CHRISTINA	910 PRINCETON	\$397.56
001781- 2	202-200-027	MENCHACA, JUAN	900 PRINCETON	\$397.56
001782- 6	202-200-028	LEMUS, ERICA	975 GLENWOOD	\$531.00
001783- 5	202-200-029	GUTIERREZ, RODOLFO	955 GLENWOOD ST	\$397.56
002984- 3	202-200-030	FRIAS, GUADALUPE	945 GLENWOOD	\$397.56
001784- 6	202-200-031	MENCHACA, LUIS ENRIQUE	925 GLENWOOD ST	\$397.56
001785- 5	202-200-032	MENCHACA, JOSE	915 GLENWOOD	\$397.56
001786- 1	202-200-033	GUTIERREZ, JUAN	918 OLIVEWOOD	\$397.56
001787- 2	202-200-034	SANCHEZ, J. DOLORES	926 OLIVEWOOD	\$397.56
001789- 1	202-200-035	GONZALEZ, ANTONIO	940 OLIVEWOOD ST	\$397.56
001790- 3	202-200-036	MONIQUE V. CASTILLO	954 OLIVEWOOD	\$397.56
001791- 1	202-200-037	ZAYAS, JULIO & STELLA	972 OLIVEWOOD	\$397.56
002996- 1	202-200-042	CHA, TOUBEE	911 LAFAYETTE AVE	\$397.56
002986- 1	202-200-043	KELLER, LAWRENCE	921 LAFAYETTE AVE	\$397.56
002987- 2	202-200-044	NAVARRO, FABIAN	931 LAFAYETTE AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002988- 2	202-200-045	MORENO, BERTHA	941 LAFAYETTE AVE	\$397.56
002993- 1	202-200-046	MADRIGAL, JOSE	951 LAFAYETTE AVE	\$397.56
002989- 2	202-200-047	LEMUS, SILVESTRE	961 LAFAYETTE AVE	\$397.56
002995- 1	202-200-048	REYES, XOCHIL	971 LAFAYETTE AVE	\$397.56
002994- 3	202-200-049	LEMUS-LIRA, OLGA	981 LAFAYETTE AVE	\$397.56
002990- 1	202-200-050	AYON, MARIA ESTER	1060 MONTE VISTA	\$397.56
003017- 1	202-200-051	ANDRADE, RAFAEL	1050 MONTE VISTA	\$397.56
003012- 1	202-200-052	RAMIREZ, CESARIA	984 YALE AVE	\$397.56
003010- 1	202-200-053	GERARDO AYALA, ABEL	974 YALE AVE	\$397.56
003008- 1	202-200-054	CEBALLOS, JOSE LUIS	964 YALE AVE	\$531.00
003037- 1	202-200-055	ELENES, PRISCELLA	954 YALE AVE	\$397.56
003035- 1	202-200-056	LIRA, MARIA	944 YALE AVE	\$397.56
003034- 4	202-200-057	ALVAREZ, JAIME	934 YALE AVE	\$397.56
003044- 4	202-200-058	MORALES DE OCHOA, FAVIOLA	1050 GLENWOOD	\$397.56
003043- 2	202-200-059	ANDRADE, MARIA	1040 GLENWOOD	\$531.00
003041- 1	202-200-060	SEE, SAM	1030 GLENWOOD	\$397.56
003040- 1	202-200-061	SEE, AILING	1020 GLENWOOD	\$397.56
003042- 1	202-200-062	AYON, FELIX	1035 GLENWOOD	\$397.56
003036- 6	202-200-063	GAITAN, JESSICA	949 YALE AVE	\$397.56
003038- 1	202-200-064	PIMENTEL, RAFAEL	959 YALE AVE	\$397.56
003009- 2	202-200-065	RICO, MARIA	969 YALE AVE	\$397.56
003011- 3	202-200-066	GUIPING LI, YONGLI WANG	979 YALE AVE	\$397.56
003014- 7	202-200-067	SERRANO, FRANCISCO JAVIER	1030 MONTE VISTA	\$397.56
003058- 4	202-200-068	LIRA-PEREZ, MARGARITO	1020 MONTE VISTA	\$397.56
003059- 1	202-200-069	SEE, PAENG	980 STANFORD AVE	\$397.56
003060- 1	202-200-070	ANDRADE, ARTURO	970 STANFORD AVE	\$397.56
003061- 1	202-200-071	LIN, MING FANG	960 STANFORD AVE	\$397.56
003062- 2	202-200-072	LEMUS, YANETT AND JUVENAL	950 STANFORD AVE	\$397.56
003039- 3	202-200-073	MEZA-MORENO, MARGARITA	1015 GLENWOOD	\$397.56
003048- 1	202-200-074	FERREIRA, ILIANA	901 STANFORD	\$397.56
003049- 2	202-200-075	MACIAS, NORMA	913 STANFORD	\$397.56
003050- 1	202-200-076	SANCHEZ, DIANE	925 STANFORD AVE	\$397.56
003051- 2	202-200-077	SALAS, VERONICA	937 STANFORD AVE	\$397.56
003052- 2	202-200-078	SOTO, ANA LILIA	949 STANFORD AVE	\$397.56
003053- 1	202-200-079	SANCHEZ, OMAR	957 STANFORD AVE	\$397.56
003054- 2	202-200-080	CASAS-FRAUSTO, JUAN	965 STANFORD AVE	\$397.56
003055- 4	202-200-081	SOLTERO, ALTAGRACIA	973 STANFORD AVE	\$397.56
003056- 2	202-200-082	MENDEZ, MARIA G.	985 STANFORD AVE	\$397.56
003057- 3	202-200-083	GARCIA, ROBERTO	1010 MONTE VISTA ST	\$397.56
003047- 1	202-200-084	SEE, LAENG	980 PRINCETON AVE	\$397.56
003301- 2	202-200-085	BEDOLLA, ESEQUIEL	1011 PRINCETON AVE	\$397.56
003494- 1	205-030-004	MEJIA, RALPH	761 HONOLULU	\$397.56
003493- 1	205-030-005	SANDOVAL DE JONES, TERESA	749 HONOLULU	\$531.00
003496- 1	205-030-006	MAGANA MENDEZ, MARIA	737 HONOLULU	\$397.56
003596- 1	205-030-007	ACOSTA, ULISES	727 W. HONOLULU	\$397.56
003516- 1	205-030-008	NAVA CORTEZ, ANGEL	715 W HONOLULU DR	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003713- 0	205-030-009	RODRIGUEZ, MARIA	703 W. HONOLULU	\$397.56
003604- 1	205-030-010	NAVARRO, MERCEDES	701 W. HONOLULU DR.	\$397.56
003620- 1	205-030-011	GENTRY, KENNETH	695 W. HONOLULU	\$397.56
003644- 1	205-030-012	SOBREPENA, WILLIAM AND DO	698 HONOLULU DRIVE	\$397.56
003711- 0	205-030-013	ALVARADO, JOSE & MARIA	704 W. HONOLULU	\$397.56
003601- 1	205-030-014	MARQUEZ, JESUS	718 W. HONOLULU	\$397.56
003597- 1	205-030-015	MORALES, MARGARITA	728 W. HONOLULU	\$397.56
003648- 1	205-030-016	DIAZ, JUBENAL	738 W. HONOLULU DRIVE	\$397.56
003715- 0	205-030-017	VASQUEZ, JUAN	750 W. HONOLULU	\$397.56
003732- 0	205-030-018	QUISUMBING, JOSE	762 W. HONOLULU	\$397.56
003738- 1	205-030-019	RODRIGUEZ, STEVEN	761 SILVERCREST	\$397.56
003707- 4	205-030-020	CHAIDEZ, EDUARDO	749 SILVERCREST	\$397.56
003735- 1	205-030-021	FERNANDEZ, JOSE	737 SILVERCREST	\$477.72
003736- 1	205-030-022	HERNANDEZ, ERICA	727 SILVERCREST	\$397.56
003740- 1	205-030-023	VEGA, ISMAEL	715 SILVERCREST	\$397.56
003543- 1	205-030-024	HERNANDEZ, GUADALUPE	703 W. SILVERCREST DRIVE	\$397.56
003660- 1	205-030-025	VASQUEZ, ARMANDO AND FLOR	695 SILVERCREST	\$397.56
003777- 1	205-030-026	GURSHINDER, SINGH LOVEPRE	698 W. SILVERCREST	\$397.56
003612- 1	205-030-027	LOPEZ, RAFAEL	704 SILVERCREST	\$397.56
003643- 1	205-030-028	SISNEROS, JOSE	716 W. SILVERCREST DRIVE	\$397.56
003624- 1	205-030-029	EUFRAICIO, TERESO	728 W. SILVERCREST	\$397.56
003322- 1	205-030-030	SOPHIA PHUM, PANN YAM &	738 SILVERCREST ST	\$397.56
003539- 1	205-030-031	HERNANDEZ, ALFREDO	750 SILVERCREST DRIVE	\$397.56
003739- 1	205-030-032	VARELA, LEONEL	762 SILVERCREST	\$397.56
003708- 1	205-030-033	CISNEROS, EDUARDO	795 W. APIA	\$531.00
003316- 2	205-030-034	AVINA, JOSEPH	783 W APIA ST	\$931.32
003315- 2	205-030-035	JOSE AND VANESSA DURAN	773 W APIA ST	\$531.00
003314- 6	205-030-036	AHMED, ALI & NAGI, TAHANI	761 W APIA ST	\$397.56
003714- 1	205-030-037	ZEPEDA-MARTINEZ, JOSE	749 W. APIA	\$397.56
003709- 1	205-030-038	MAGANA-IBARRA, JERONIMO	737 W. APIA	\$397.56
003710- 1	205-030-040	NIETO, ANITA	715 W. APIA	\$397.56
003603- 2	205-030-041	ADRIAN PENA	703 APIA STREET	\$397.56
003737- 1	205-030-042	CERVANTEZ, JUAN LUIS	695 APIA STREET	\$397.56
003495- 3	205-030-045	ANDRADE, JOSE	681 W. HONOLULU	\$397.56
003791- 1	205-030-046	GARCIA, ADRIANA LEMUS	661 HONOLULU	\$397.56
003500- 2	205-030-047	CONTRERAS, HORTENCIA	641 W. HONOLULU DR	\$397.56
003647- 1	205-030-048	CEBALLOS, JAVIER	621 W. HONOLULU	\$397.56
003499- 4	205-030-049	GUERRERO, CLAUDIA	601 W. HONOLULU DR	\$531.00
003621- 1	205-030-050	ZACHARI, BARBA	602 W. HONOLULU	\$397.56
003613- 3	205-030-051	AYON, MARTHA	622 W. HONOLULU	\$397.56
003712- 0	205-030-052	ESPINOZA, RAMON	642 W. HONOLULU	\$397.56
003729- 1	205-030-053	RANGEL, ESMERALDA	662 HONOLULU DRIVE	\$397.56
003498- 1	205-030-054	VARGAS, JORGE	682 W. HONOLULU DR	\$397.56
003703- 0	205-030-055	MONTIEL, VERONICA	681 W. SILVERCREST DRIVE	\$397.56
003534- 3	205-030-056	GARCIA, ERIC JAMES	661 W SILVERCREST DR	\$397.56
003704- 2	205-030-057	BACA, NICOLAS	641 W. SILVERCREST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003657- 1	205-030-058	PANIAGUA, ALVARO J.	621 W. SILVERCREST DRIVE	\$397.56
003531- 2	205-030-059	CADENA, OLGA	601 W SILVERCREST DR	\$397.56
003775- 1	205-030-060	FUERTE, JOSE L	602 W. SILVERCREST	\$397.56
003776- 1	205-030-061	CEBALLOS, SUSANA	622 W. SILVERCREST	\$397.56
003774- 1	205-030-062	FLORES, VERONICA	642 W. SILVERCREST	\$397.56
003772- 1	205-030-063	PLUMLEE, JOHNNY	662 W. SILVERCREST	\$397.56
003771- 1	205-030-064	SALAS, MAYRA	682 W. SILVERCREST	\$397.56
003806- 1	205-030-065	MENDOZA-ROMERO, JESUS	681 W APIA	\$397.56
003803- 1	205-030-066	CISNEROS, GUSTAVO	661 W. APIA	\$397.56
003807- 1	205-030-067	LOPEZ, PAMELA JUNE	641 W. APIA	\$397.56
003804- 1	205-030-068	MARTINEZ, RIGOBERTO	621 W. APIA	\$397.56
003805- 1	205-030-069	VEGA, ANDRES JAIME	601 W. APIA	\$397.56
002056- 1	205-051-003	GALVAN, MARIA E & JOSE JR	380 N WESTWOOD AVE	\$397.56
002052- 3	205-051-004	LAZARIN, MAYELA	396 WESTWOOD AVE	\$397.56
002009- 4	205-051-005	OROZCO, JOSE G	397 VAN NESS AVE	\$397.56
002008- 3	205-051-006	RODRIGUEZ, ANGELICA M	387 VANNESS AVE	\$397.56
002005- 1	205-051-007	REEVES, BILL	379 VAN NESS AVE	\$397.56
001668- 1	205-051-008	RIOS, MICHAEL & RITA	371 VAN NESS AVE	\$397.56
001667- 1	205-051-009	FLORES, MARY	369 VAN NESS AVE	\$397.56
001666- 1	205-051-010	RAMOS, SALVADOR	355 VAN NESS AVE	\$397.56
001665- 4	205-051-011	IBARRA-LEMUS, FABIAN	345 VAN NESS AVE	\$397.56
001663- 8	205-051-012	GONZALEZ-ESPINOZA, BRIAN	337 VAN NESS AVE	\$397.56
001662- 4	205-051-013	HERNANDEZ, JUANITA	331 VAN NESS AVE	\$397.56
001660- 6	205-051-014	MAGANA, ALMA	321 VAN NESS AVE	\$397.56
001659- 2	205-051-015	CORTES PEREZ, SALVADOR	303 VAN NESS AVE	\$397.56
002089- 2	205-051-016	OROZCO, RODOLFO	781 W HERMOSA ST	\$397.56
002087- 1	205-051-017	ORTIZ, MIKE JR	312 WESTWOOD AVE	\$397.56
002618- 8	205-051-018	PEREZ, ADRIAN	320 WESTWOOD AVE	\$531.00
002075- 8	205-051-019	GARCIA, ISELDA	330 N WESTWOOD AVE	\$397.56
002071- 1	205-051-020	MEDINA, RAUL & AMALIA	336 N WESTWOOD AVE	\$397.56
002073-10	205-051-020	MEDINA, ALFREDO	340 N WESTWOOD	\$397.56
002069- 1	205-051-021	NAVARRO, ELIASAR	348 N WESTWOOD AVE	\$531.00
002067- 2	205-051-022	JESUS, OROZCO	354 N WESTWOOD AVE	\$397.56
002065- 3	205-051-023	GUIZA, JUAN	362 N WESTWOOD AVE	\$397.56
002063- 2	205-051-024	GUZMAN, SERGIO	370 N WESTWOOD AVE	\$397.56
001639- 3	205-052-001	REEVES, BRITTANY	372 VAN NESS AVE	\$397.56
001636- 1	205-052-002	WILSON, VE AND PAMELA THO	378 VAN NESS AVE	\$397.56
001635- 3	205-052-003	BACA, TERESA	388 VAN NESS AVE	\$531.00
001633- 2	205-052-004	RODRIGUEZ, ROSITA	660 KERN ST	\$397.56
001601- 5	205-052-005	NIETO, ESMERALDA	395 CENTRAL AVE	\$397.56
002730- 5	205-052-005	ALVAREZ, MARIA DEL CARMEN	395 B CENTRAL	\$397.56
001600- 2	205-052-007	MCAULIFEE, ASHLEY NICHOLE	379 CENTRAL AVE	\$611.16
002475- 7	205-052-008	NUNEZ, JOSE MANUEL	363 CENTRAL AVE	\$397.56
001476- 1	205-052-009	MARTINEZ, CATALINO	355 CENTER ST	\$795.12
001598-10	205-052-009	IBARRA, JOSE VICENTE	355 CENTRAL AVE	\$397.56
001596- 5	205-052-010	GONZALEZ, MARCO ANTONIO	347 CENTRAL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001586- 4	205-052-011	MORENO, SEBASTIAN & MARIA	333 CENTRAL	\$397.56
001585- 3	205-052-012	BAUTISTA, JUAN MANUEL	329 CENTRAL AVE	\$397.56
001584- 1	205-052-013	HINOJOSA, JOSE	321 CENTRAL AVE	\$397.56
001583- 2	205-052-014	DAY, LOUISA LEE	313 CENTRAL AVE	\$397.56
001648- 1	205-052-017	SOSA, CHARLES	330 VAN NESS AVE	\$397.56
001642- 2	205-052-019	MENDOZA, FAUSTINO	356 VAN NESS AVE	\$397.56
001640- 1	205-052-020	SALAZAR, ISIDRO	362 VAN NESS AVE	\$397.56
001646- 4	205-052-021	OROZCO, MONICA	334 VAN NESS AVE	\$397.56
001643- 1	205-052-022	ESPINOZA, GERARDO	346 VAN NESS AVE	\$397.56
001649-10	205-052-023	CATHEY, DOVIE SUE	322 VAN NESS AVE	\$397.56
001651-15	205-052-024	AYALA, ELSON ESTEVES	302 VAN NESS AVE	\$397.56
001571- 4	205-053-001	ESPINOZA, MARIA A.	372 CENTRAL AVE	\$397.56
001569- 1	205-053-002	MORENO, RALPH	380 CENTRAL AVE	\$397.56
001567- 4	205-053-003	VALDEZ, ROSALINDA	384 CENTRAL AVE	\$397.56
001566- 1	205-053-004	GUTIERREZ, JAVIER	396 CENTRAL AVE	\$397.56
001637- 2	205-053-005	LOPEZ-LEMUS, RAFAELA	395 EASTWOOD AVE	\$397.56
001634- 1	205-053-006	ARREOLA, MARIA DE LOURDES	389 EASTWOOD AVE	\$397.56
001626- 7	205-053-007	CONTRERAS, JAVIER	377 EASTWOOD AVE	\$397.56
001630- 1	205-053-007	CONTRERAS, JAVIER	379 EASTWOOD AVE	\$397.56
001623- 3	205-053-008	GONZALEZ, LEOCADIA	371 EASTWOOD AVE	\$397.56
001620- 1	205-053-009	RAMOS, GERONIMO & MARIA	363 EASTWOOD AVE	\$397.56
001605- 8	205-053-010	RENTERIA, REYNA ANGELITA	359 EASTWOOD AVE	\$397.56
001606- 5	205-053-010	RODRIGUEZ, CHRISTINA	357 EASTWOOD AVE	\$397.56
001597-11	205-053-011	OBANNON, TERESA	335 EASTWOOD AVE	\$397.56
001599-15	205-053-011	GONZALEZ, MARIO	341 EASTWOOD AVE	\$397.56
001604- 1	205-053-011	CASTANON, JOSE J	347 EASTWOOD AVE	\$397.56
001595- 1	205-053-012	CASTANON, JULIETA	329 EASTWOOD	\$397.56
001594- 9	205-053-013	GONZALEZ, IVAN	321 EASTWOOD AVE	\$397.56
001593- 2	205-053-014	HERNANDEZ, LINDA	305 EASTWOOD AVE	\$397.56
001578- 4	205-053-016	LEMUS, SERAFIN	322 CENTRAL AVE	\$397.56
001577- 5	205-053-017	VARELA, LIBORIO	326 CENTRAL AVE	\$397.56
001576- 1	205-053-018	SANCHEZ, JESUS	346 CENTRAL AVE	\$397.56
001573- 1	205-053-020	LEMUS, GUADALUPE	362 CENTRAL AVE ****DUPL	\$928.56
001574- 3	205-053-021	ALVARADO, SARAH C	352 CENTRAL	\$397.56
001579-12	205-053-022	ESQUIVEL, YURITZI	314 CENTRAL AVE	\$397.56
001580- 1	205-053-023	LEMUS, ROBERTO	306 CENTRAL AVE	\$397.56
001581- 3	205-053-023	GUTIERREZ, JORGE	561 W HERMOSA ST	\$397.56
002604- 5	205-061-001	PINA, MARIA	492 N WESTWOOD	\$397.56
003308- 1	205-061-001	NAVARRO, SAN JUANA	490 N WESTWOOD	\$397.56
002033- 1	205-061-002	CASTRO GUTIERREZ, MARIA	494 N WESTWOOD AVE	\$397.56
002032- 1	205-061-003	GUTIERREZ, ERNESTO	496 N WESTWOOD AVE	\$397.56
002031- 1	205-061-004	GONZALEZ, CANDI & JAIME	498 WESTWOOD AVE	\$397.56
002029- 2	205-061-005	DIAZ, ESTREVERTO	495 VANNESS AVE	\$397.56
002027- 1	205-061-006	HERRERA, VIRGINIA	487 VAN NESS AVE	\$397.56
002025- 6	205-061-007	REINA, CHAVEZ	479 VANNESS AVE	\$795.12
002024- 4	205-061-008	SANCHEZ, ARISTEO	471 VAN NESS AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002022- 1	205-061-009	HERNANDEZ, MARTHA	465 VANNESS AVE	\$397.56
002626- 2	205-061-010	VASQUEZ, ARMANDO	455 VAN NESS	\$795.12
002019- 1	205-061-011	CENTENO, ERNESTO & MARIA	445 VAN NESS AVE	\$397.56
002017- 1	205-061-012	ENGELKING, W C	437 VANNESS AVE	\$531.00
002015-17	205-061-013	BASALDUA, MAURO JR	429 VAN NESS AVE	\$397.56
002486- 9	205-061-017	ARREDONDO, JOSE	420 N WESTWOOD AVE	\$397.56
002047- 1	205-061-018	RODRIGUEZ, RAUL	430 N WESTWOOD AVE	\$397.56
002045- 1	205-061-019	SALAS, ANTONIA	438 N WESTWOOD AVE	\$397.56
002043- 1	205-061-020	AGUAYO, MANUEL	440 N WESTWOOD AVE	\$397.56
002038- 1	205-061-021	AGUILERA, SAMUEL	454 1/2 WESTWOOD	\$795.12
002041- 4	205-061-021	AVILA, PATRICIA	454 WESTWOOD AVE	\$397.56
002036- 8	205-061-022	RIVERA, ERICA	488 N WESTWOOD AVE	\$397.56
002011- 1	205-061-023	SALAZAR, JOEL	405 VAN NESS AVE	\$397.56
002013- 2	205-061-025	JUAREZ, TELMA	419 VANNESS AVE	\$397.56
002048- 2	205-061-026	BEDOLLA, LAURA	412 N WESTWOOD AVE	\$397.56
002050- 1	205-061-027	SNYDER, LORENE	404 N WESTWOOD AVE	\$397.56
001619- 5	205-062-001	BELTRAN MERCEDES, LEMUS D	472 VAN NESS AVE	\$397.56
001617- 1	205-062-004	MONGE, JOSEPH S	492 VAN NESS AVE	\$397.56
001615- 1	205-062-005	DURAN, HUMBERTO	495 1/2 CENTRAL AVE	\$795.12
001616- 7	205-062-005	ORTIZ, NANCY	495 CENTRAL AVE	\$397.56
001614- 3	205-062-006	GUIZA, JORGE YVARRA	481 CENTRAL AVE	\$397.56
001613- 6	205-062-007	GOMEZ, ALFREDO	473 CENTRAL AVE	\$397.56
001612- 9	205-062-008	NAVA, MARIA	463 CENTRAL AVE	\$397.56
001611- 3	205-062-009	ROMERO, MARIA CARMEN	453 CENTRAL AVE	\$531.00
001610- 1	205-062-010	RAMOS, VICTOR	447 CENTRAL AVE	\$397.56
001609- 2	205-062-011	BALLARD, PAM	437 CENTRAL AVE	\$397.56
001608- 2	205-062-012	LEMUS, SANDI I.	431 CENTRAL AVE	\$397.56
001603- 1	205-062-013	RAMIREZ, GERARDO	411 CENTAL AVE	\$397.56
001631- 4	205-062-015	TAPIA, RAMON	402 VAN NESS AVE	\$397.56
002479- 3	205-062-015	CRUZ, ALBERTO	665 KERN ST	\$397.56
001629- 3	205-062-016	REEVES, ANN MARIE	404 VAN NESS AVE	\$397.56
001628- 1	205-062-017	VOLLMER, ROBERT & GLORIA	420 VAN NESS AVE	\$397.56
001627- 4	205-062-018	REYES, GABRIEL & CARMEN	428 VAN NESS AVE	\$397.56
001625-11	205-062-019	LEMUS, JOSE SALUD	436 VAN NESS AVE	\$397.56
001624- 2	205-062-020	IBARRA, MARIA ELENA	446 VAN NESS AVE	\$397.56
001618- 3	205-062-023	LEANDRO, ERICK	480 VAN NESS AVE	\$397.56
001621- 3	205-062-024	BENITEZ, ISAIAH	460 VAN NESS AVE	\$397.56
001622- 2	205-062-025	GOMEZ, JUAN	454 VAN NESS AVE	\$397.56
001602- 1	205-062-026	OROSCO, GUADALUPE	661 KERN ST	\$397.56
001607- 2	205-062-027	OROZCO, GUADALUPE	403 CENTRAL AVE	\$397.56
001673- 2	205-063-001	SALDIVAR, YOLANDA	474 CENTRAL	\$795.12
002673- 2	205-063-002	CABRERA, OLIVERIO	482 CENTRAL AVE	\$397.56
001672- 2	205-063-003	CISNEROS, JUAN	488 CENTRAL AVE	\$397.56
001671- 2	205-063-004	GURROLA, TONY	466 MARIPOSA	\$397.56
001670-12	205-063-005	PARKER, MICHELLE JEANETTE	495 EASTWOOD AVE	\$664.44
001669- 1	205-063-006	CASTRO, ESTELA	491 EASTWOOD AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001664- 5	205-063-007	MARIN, RICARDO	487 EASTWOOD AVE	\$531.00
001661- 4	205-063-008	ARGUELLES, ROSITA	469 EASTWOOD AVE	\$397.56
001656- 2	205-063-009	CISNEROS, SACRAMENTO	465 EASTWOOD AVE	\$397.56
001658- 2	205-063-009	CISNEROS, SACRAMENTO	465 1/2 EASTWOOD	\$397.56
001654- 4	205-063-010	CORONA, TERESA	455 EASTWOOD AVE	\$397.56
001653- 2	205-063-011	SALAZAR, MARIA OLGA	445 EASTWOOD AVE	\$397.56
001650- 1	205-063-012	ROBLES, MARY	439 EASTWOOD AVE	\$397.56
001647- 6	205-063-013	FRANCO, TASHA LYNN	431 EASTWOOD AVE	\$397.56
001645- 2	205-063-014	VARGAS, JESSICA	421 EASTWOOD AVE	\$397.56
001644- 4	205-063-015	LOPEZ, ANTONIO	413 EASTWOOD AVE	\$397.56
001641- 3	205-063-016	MORENO-BACA, PABLO	405 EASTWOOD AVE	\$397.56
001638- 3	205-063-017	AGUILAR, ADRIAN & YESENIA	539 KERN ST	\$397.56
001564- 6	205-063-018	AUSTREBERTO ESPINOZA	404 CENTRAL AVE	\$397.56
001562- 2	205-063-019	MAGALLANES, LEONARDO	414 CENTRAL	\$397.56
001561-10	205-063-020	GONZALEZ-SANCHEZ, JUAN	422 CENTRAL AVE	\$397.56
001559- 2	205-063-022	GARCIA, LUCIO	438 CENTRAL AVE	\$397.56
001557- 2	205-063-023	CISNEROS, ROBERTO	444 CENTRAL AVE	\$795.12
001675- 2	205-063-024	CARDENAS, ISMAEL	456 CENTRAL AVE	\$397.56
001674- 1	205-063-025	SALINAS, ANITA	470 CENTRAL AVE	\$397.56
001464- 2	205-091-001	SALAS, JOSE	670 BLUE GUM	\$397.56
001461- 4	205-091-003	ARREDONDO, DAVEY	220 W TULARE RD	\$397.56
001408- 6	205-091-004	LEMUS-MEDINA, JOSE J	758 1/2 SWEET BRIER UNIT	\$397.56
001409- 2	205-091-004	GONZALEZ, ROSALVA	758 N SWEET BRIER UNIT 1	\$397.56
001753- 8	205-091-004	OLMOS, LUPE	755 SWEET BRIER	\$397.56
001755- 8	205-091-004	MORENO, MARIA DE LOS ANGE	757 N SWEET BRIER	\$397.56
001468- 3	205-091-006	DIAZ, MARIA	737 N SWEET BRIER	\$397.56
002413- 3	205-091-006	RIVERA DE DIAZ, MARIA	737 1/2 N SWEET BRIER	\$397.56
001469- 3	205-091-007	GARCIA JIMENEZ, MANUEL	729 N SWEET BRIER	\$397.56
001472- 5	205-091-008	TERRONES JR., FRANK	727 N SWEET BRIER	\$397.56
001475- 1	205-091-009	MEDINA, JOSE	233 CENTER ST	\$397.56
001471- 1	205-091-011	BUCKRIDGE, STEPHANIE	618 BLUE GUM AVE	\$397.56
001470- 4	205-091-012	LIRA-CORONA, RAFAEL	626 BLUE GUM AVE	\$397.56
001467-13	205-091-013	MORENO, JOSE	646 BLUE GUM	\$397.56
001465- 2	205-091-014	CHAVEZ, NICOLE	650 BLUE GUM	\$397.56
001756- 1	205-091-017	MONTIJO, MARGARET	690 BLUE GUM	\$531.00
001462- 3	205-091-018	MORENO, ROBERTO	264 W TULARE RD	\$397.56
003602- 1	205-091-018	MORENO, ROBERTO	264 1/2 W. TULARE RD.	\$397.56
001413- 6	205-092-001	TAYLOR, NATASHA	772 N SWEET BRIER	\$397.56
001414- 1	205-092-002	GONZALES, JOSE	796 N SWEET BRIER	\$397.56
001416- 2	205-092-002	GONZALEZ, UBALDO	796B N SWEET BRIER	\$397.56
002623-17	205-092-003	GONZALEZ, MARIO	693 N ELMWOOD AVE	\$397.56
001312- 8	205-092-004	SANCHEZ, JOSE	683 N ELMWOOD	\$397.56
002606- 7	205-092-005	MENDOZA, JAFETH M	673 N ELMWOOD	\$397.56
002620- 5	205-092-005	VALERIA LOPEZ	673 1/2 N ELMWOOD	\$397.56
001320- 4	205-092-006	GUTIERREZ, ALEXIS	661 N ELMWOOD AVE	\$397.56
001322- 1	205-092-007	LEMUS, SACRAMENTO	655 N ELMWOOD	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
001323- 5	205-092-008	SALDANA, SILVESTRE	639 N ELMWOOD AVE	\$397.56
001326- 4	205-092-009	MORENO, PEDRO	629 N ELMWOOD	\$397.56
001328- 5	205-092-009	ESPINOZA, YESENIA	629 1/2 N ELMWOOD	\$397.56
001335- 1	205-092-010	PRECIADO, ROSARIO	617 N ELMWOOD	\$397.56
001337- 3	205-092-011	PRECIADO, ROSARIO	605 N ELMWOOD AVE	\$397.56
001401-12	205-092-012	RODRIGUEZ, CLAUDIA	155 W CENTER ST	\$397.56
002610- 2	205-092-013	ARREDONDO, MARIA G	708 N SWEET BRIER	\$397.56
001402- 4	205-092-014	GOMEZ, ENRIQUE	710 N SWEET BRIER	\$397.56
001404- 5	205-092-015	MORENO, PEDRO	730 N SWEET BRIER AVE	\$397.56
001406- 7	205-092-016	VILLARREAL, VICTOR	740 N SWEET BRIER	\$397.56
001178- 6	205-093-004	DIAZ, TERESA	158 E TULARE RD	\$397.56
001180- 1	205-093-004	DIAZ, TERESA	697 N MIRAGE AVE	\$397.56
001181- 9	205-093-005	ARROYO, ROSENDO DAVID	685 N MIRAGE AVE	\$397.56
001183- 1	205-093-006	NAVARRO, LUIS	683 N MIRAGE AVE	\$397.56
001184- 1	205-093-007	NAVARRO, ROGELIO	677 N MIRAGE AVE	\$795.12
001186- 2	205-093-008	VARELA, SILVESTRE	673 N MIRAGE AVE	\$397.56
001188- 2	205-093-009	IBARRA-LEMUS, JESENIA	645 N MIRAGE AVE	\$397.56
002614- 1	205-093-010	ALCARAZ, MARIA	627 N MIRAGE	\$397.56
001190- 1	205-093-011	LOPEZ, JOSE & ROSA	615 N MIRAGE	\$397.56
001191-10	205-093-012	PEREZ, ELIAS	605 N MIRAGE	\$397.56
001193- 4	205-093-013	MAGANA, YESENIA	595 N MIRAGE AVE	\$531.00
001194- 1	205-093-014	IBARRA, ELIA	585 N MIRAGE AVE	\$397.56
001195- 1	205-093-015	HERNANDEZ, JESUS	573 N MIRAGE AVE	\$397.56
001196- 1	205-093-016	SOLIS, ARMANDO	565 N MIRAGE AVE	\$397.56
001198- 2	205-093-017	GOMEZ, JOSE & IRMA	549 N MIRAGE AVE	\$397.56
001284- 1	205-093-018	GARCIA, JUAN	564 N ELMWOOD AVE	\$397.56
001287-15	205-093-021	NERTO, ISAAC AND BERTHA	606 N ELMWOOD	\$397.56
003027- 6	205-093-022	GODWIN, ASHLEY	618 N ELMWOOD	\$531.00
001274- 4	205-093-023	GONZALEZ, MARICRUZ	628 #B N ELMWOOD	\$397.56
001277- 1	205-093-023	PINON, CELESTINA	628 N ELMWOOD	\$397.56
001280-10	205-093-024	MONTEJANO, VIRGINIA	640 N ELMWOOD AVE	\$397.56
001398- 2	205-094-001	GARSIA, EDDIE	680 N SWEET BRIER	\$397.56
001399- 1	205-094-002	FLORES, ELVIA BENITEZ	158 CENTER ST	\$397.56
001397- 1	205-094-004	LEMUS, JOSE	666 N SWEET BRIER	\$397.56
001478- 2	205-095-001	RODRIGUEZ, FILIBERTO	693 N SWEET BRIER	\$397.56
001479- 1	205-095-002	GONZALEZ, JOE R	675 N SWEET BRIER	\$397.56
001481- 6	205-096-003	FARIAS, ELBA RUTH	364 CENTER ST	\$397.56
001482- 1	205-101-003	OCHOA, FLORENCIO SOTO	639 N SWEET BRIER	\$397.56
001484- 2	205-101-003	ESPINOZA, JESSENIA	639 N SWEET BRIER	\$397.56
001487- 6	205-101-004	SODERMAN, GABRILLIA	633 N SWEET BRIER	\$397.56
001491- 2	205-101-005	LOZANO, MARIA	603 N SWEET BRIER	\$397.56
001391- 3	205-102-001	ARREDONDO, JUAN	584 N SWEET BRIER	\$397.56
001392- 1	205-102-002	CERVANTES, MANUEL	608 N SWEET BRIER	\$397.56
001393- 5	205-102-003	TORRES, ALFONSO	616 N SWEET BRIER	\$397.56
002658- 5	205-102-004	ORTIZ, VICTORIA	622 N SWEET BRIER	\$397.56
001394- 1	205-102-005	GIL, ANTONIA	638 N SWEET BRIER	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001396- 6	205-102-006	LEMUS, JOSE SANTOS	652 N SWEET BRIER	\$397.56
002405- 1	205-102-008	CARTEGENA, MARIA	531 N ELMWOOD	\$531.00
001289- 3	205-102-009	DE GONZALEZ, XOCHITL	515 N ELMWOOD	\$397.56
001295- 1	205-102-012	HERNANDEZ, ANGELINA	475 N ELMWOOD AVE	\$397.56
001296- 9	205-102-013	CISNEROS, VERONICA	467 N ELMWOOD AVE	\$397.56
001300- 4	205-102-016	LEMUS, OLGA	451 N ELMWOOD	\$1,192.68
001302- 1	205-102-017	SILVA, MANUEL	439 N ELMWOOD	\$397.56
001383- 4	205-102-018	CORIA, BEATRICE	510 N SWEET BRIER	\$397.56
001385- 3	205-102-019	CORONA, ELOY	520 N SWEET BRIER	\$397.56
001387- 1	205-102-021	FERNANDEZ, JESSE	552 N SWEET BRIER	\$397.56
001389- 2	205-102-022	VALDEZ, ALICIA	562 N SWEET BRIER	\$397.56
001390- 1	205-102-023	AMAYA, ROBERT	572 N SWEET BRIER	\$397.56
002785- 1	205-102-024	GOMEZ/APARTMENTS, ENRIQUE	489 N ELMWOOD	\$999.00
001292- 4	205-102-025	GARCIA, ISMAEL	485 N ELMWOOD	\$397.56
001294- 8	205-102-025	DOMINGUEZ, JAVIER	481 N ELMWOOD	\$397.56
001386- 1	205-102-027	HERNANDEZ, FIDEL	536 N SWEET BRIER	\$397.56
001290- 1	205-102-028	MONTIEL, EMMA	495 N ELMWOOD AVE	\$397.56
001297- 3	205-102-030	MORENO, JESUS	459 N ELMWOOD AVE	\$477.72
002581-16	205-102-031	GOMEZ, MARIA	455 N ELMWOOD	\$397.56
002582- 4	205-102-031	GARCIA, KARLA	457 N ELMWOOD	\$397.56
001275- 2	205-103-001	AGUNDIS, ESTER	486 N ELMWOOD	\$397.56
001276- 1	205-103-002	FELIX, GILBERT	496 N ELMWOOD AVE	\$397.56
001278-11	205-103-003	CISNEROS, DANIEL	508 N ELMWOOD AVE	\$397.56
001279- 3	205-103-004	AMBRIZ, JAIME	520 N ELMWOOD AVE	\$514.56
001281- 1	205-103-006	NAVARRO, ENRIQUE	540 N ELMWOOD	\$397.56
002638- 6	205-103-006	GONZALEZ, MARTIN	540 1/2 N ELMWOOD	\$397.56
001283- 1	205-103-007	FRIAS, PEDRO	552 N ELMWOOD	\$397.56
002507- 2	205-103-008	MAGANA, MARIA	535 N MIRAGE	\$397.56
002470- 2	205-103-009	LEMUS, ERNESTO	521 N MIRAGE AVE	\$397.56
001202- 7	205-103-011	MANAGA, DAVID	505 N MIRAGE AVE	\$397.56
001203- 1	205-103-012	CHAVEZ, BERTHA	495 N MIRAGE AVE	\$397.56
002496- 2	205-103-013	FRAUSTO, SILVIA	487 N MIRAGE AVE	\$397.56
001204- 1	205-103-014	CONTRERAS, J SALUD A	477 N MIRAGE AVE	\$397.56
001206-10	205-103-016	RAMIREZ-CASTILLO, DENISE	453 N MIRAGE AVE	\$397.56
001210- 1	205-103-018	DIAZ, EDUARDO AND YOLANDA	437 N MIRAGE AVE	\$397.56
001211- 1	205-103-019	CABRERA, JOSE	423 N MIRAGE	\$397.56
001253- 5	205-103-020	MORFIN, MIGUEL	440 N ELMWOOD	\$397.56
001254- 9	205-103-021	GAYTAN, ELISEO	446 N ELMWOOD AVE	\$397.56
001256- 1	205-103-021	HOME RENTAL CO	446 1/2 N ELMWOOD	\$795.12
001258- 6	205-103-022	MORENO, BERENICE	454 1/2 N ELMWOOD	\$397.56
003853- 3	205-103-025	MARTINEZ-ESPINO, MARIA DE	476 N ELMWOOD	\$397.56
001259- 3	205-103-026	RANGEL, ALMA & JOSE	454 N ELMWOOD AVE	\$397.56
001271- 2	205-103-026	PEREZ, CARMEN	478 N ELMWOOD	\$397.56
001208- 1	205-103-027	CANO, NORMA	447 N MIRAGE AVE	\$397.56
001207- 1	205-103-028	OROZCO, LAURA LEMUS	445 N MIRAGE AVE	\$397.56
003384- 3	205-103-028	GARCIA, YESENIA	445 1/2 N MIRAGE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002598-3	205-111-001	ROCHA, GUADALUPE	480 N. MIRAGE	\$397.56
003366-3	205-111-001	ESTRELLA, ALEJANDRO	482 N MIRAGE	\$397.56
001151-2	205-111-002	REYES, RAFAEL	504 N MIRAGE AVE	\$397.56
001153-7	205-111-003	CORTES, HORACIO	520 N MIRAGE	\$397.56
001156-1	205-111-005	LEMUS, ELOISA	550 N MIRAGE AVE	\$397.56
001008-4	205-111-006	IBARRA, JUVENAL	611 N GALE HILL AVE	\$397.56
003355-4	205-111-006	FLORES RIZO, ABEL	611 1/2 GALE HILL	\$397.56
001011-5	205-111-007	CORONA, OLGA L.	609 N GALE HILL	\$397.56
001013-3	205-111-008	GUERRERO, MARIA DOLORES	607 N GALE HILL AVE	\$397.56
002490-9	205-111-008	HERNANDEZ-GONZALEZ, RODRI	607 1/2 N GALE HILL	\$397.56
001019-6	205-111-009	MENDEZ, MARIA DOLORES	573 N GALE HILL	\$397.56
001023-3	205-111-010	PAPRZYCKI, BLANCA LETICIA	563 N GALE HILL	\$397.56
001027-1	205-111-011	ROCHA, ELOIDORO	547 N GALE HILL AVE	\$397.56
001029-6	205-111-012	HOMES FOR RENT	531 1/2 N GALE HILL	\$397.56
001036-2	205-111-012	PEREZ, ANTONIO	531 N GALE HILL AVE	\$397.56
001039-3	205-111-013	MAGANA, DELIA	513 N GALE HILL AVE	\$397.56
001040-8	205-111-014	OROZCO-IBARRA, GERARDO	501 N GALE HILL AVE *****	\$795.12
002629-1	205-111-015	HERNANDEZ, JOEL	475 N GALE HILL	\$397.56
001041-8	205-111-016	IBARRA, LILIANA	465 N GALE HILL AVE	\$397.56
001042-1	205-111-017	MENDOZA, JUAN MIGUEL	463 N GALE HILL AVE	\$397.56
001043-1	205-111-018	MEDINA, SERGIO	455 N GALE HILL AVE	\$397.56
001044-2	205-111-019	HERNANDEZ, MARIO	437 N GALE HILL AVE	\$397.56
001045-2	205-111-020	SERVIN, MARTIN JR.	429 N GALE HILL AVE	\$397.56
001046-1	205-111-021	MATA, YOLANDA	421 N GALE HILL AVE	\$397.56
001047-1	205-111-022	CANO, JUAN	407 N GALE HILL AVE	\$397.56
002593-1	205-111-023	TORRES, CARLOS	420 N MIRAGE	\$795.12
001140-4	205-111-025	GARCIA, MARIA	444 N MIRAGE AVE	\$397.56
001141-5	205-111-026	BADILLO, ADRIANA	456 N MIRAGE AVE	\$397.56
001143-8	205-111-027	BURTON, JEANNIE R	460 N MIRAGE AVE	\$397.56
001144-2	205-111-028	ORTIZ, FLORENCIO	464 N MIRAGE AVE	\$397.56
001145-1	205-111-029	CASTILLO, JANICE	470 N MIRAGE AE	\$664.44
001147-1	205-111-030	PEREZ, RUPERTO	474 N MIRAGE AVE	\$397.56
001155-2	205-111-033	MAGANA, NARSISO	542 N MIRAGE AVE	\$531.00
000928-1	205-112-001	IBARRA, MAURO	502 N GALE HILL AVE	\$795.12
000929-2	205-112-002	VAZQUEZ, JESUS	508 N GALE HILL AVE	\$397.56
000930-2	205-112-003	FERNANDEZ, RIGOBERTO	514 N GALE HILL AVE	\$1,192.68
000933-2	205-112-005	CORTEZ VEGA, JORGE	588 N GALE HILL AVE	\$397.56
000830-4	205-112-008	BARRAZA, ALISANDRO	465 N HOMASSEL AVE	\$397.56
000831-1	205-112-009	BARRERRA, LORENZO	461 HOMASSEL	\$397.56
000832-8	205-112-010	VAZQUEZ, ROBERTO	457 HOMASSEL AVE	\$397.56
000833-1	205-112-011	VASQUEZ, ROBERTO	433 HOMASSEL AVE	\$397.56
003336-8	205-112-011	VASQUEZ, BRENDA	433 1/2 HOMASSEL AVE	\$397.56
000834-2	205-112-012	TAPIA, MARIA	411 HOMASSEL AVE	\$397.56
000835-1	205-112-013	DIAZ, JOSE	395 1/2 HOMASSEL	\$397.56
000836-1	205-112-013	DIAZ, MARIA	395 HOMASSEL AVE	\$531.00
000837-2	205-112-014	MAGANA, LUZ	375 N HOMASSEL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000838- 2	205-112-015	BETANCOURT, DAVID	363 N HOMASSEL AVE	\$397.56
000839- 2	205-112-016	FLORES, JOHN	361 HOMASSEL	\$397.56
002485- 8	205-112-017	TREJO, ANGELITA	359 HOMASSEL AVE	\$397.56
000841- 1	205-112-018	ZAMORA, JOSE	357 N HOMASSEL AVE	\$397.56
000922- 4	205-112-020	SALAZAR, SALVADOR	410 N GALE HILL AVE	\$397.56
000923- 4	205-112-021	SEGURA, MARY	420 N GALE HILL AVE	\$397.56
000924- 1	205-112-022	ESQUIVEL, JORGE	430 N GALE HILL AVE	\$397.56
000925- 2	205-112-023	ESQUIVEL, JORGE	440 N GALE HILL AVE	\$397.56
000926- 5	205-112-024	BARAJAS, MARIA	450 N GALE HILL AVE	\$397.56
000927- 4	205-112-025	VASQUEZ, GERARDO	460 N GALE HILL RD	\$397.56
002656-10	205-112-025	LEMUS-ANDRADE, ANA	464 N GALE HILL	\$397.56
000931- 9	205-112-026	MARTINEZ, DENISE	570 N GALE HILL AVE	\$397.56
000829- 4	205-112-027	MENDOZA, MARIANO	368 SECOND ST	\$397.56
000932- 1	205-112-028	SALAS, FRANCISCO	344 SECOND ST	\$397.56
000797- 2	205-113-002	LEMUS, ROCIO	432 HOMASSEL AVE	\$397.56
000796- 3	205-113-003	MARTINEZ, TERESA	441 FIRST ST	\$397.56
000189- 5	205-113-005	GURROLA, DAVID	481 FIRST ST	\$397.56
000793- 5	205-113-006	CISNEROS, JESUS	466 2ND ST	\$397.56
000785- 1	205-113-007	GUTIERREZ, RAUL	460 2ND ST	\$397.56
000783- 1	205-113-008	ORTIZ, GLORIA	436 2ND ST	\$397.56
000801- 1	205-113-009	HERNANDEZ, JUAN	418 SECOND ST	\$397.56
000799-13	205-113-010	CONKLIN, DANIEL	468 HOMASSEL	\$397.56
000800- 6	205-113-011	LIRA-ESTRELLA, OMAR	490 HOMASSEL	\$397.56
000243- 2	205-113-012	AYALA, JOSE RAMOS	389 N BELLAH AVE	\$397.56
000244- 1	205-113-013	ACEVEDO, MATIAS	381 N BELLAH	\$397.56
000245-10	205-113-014	RODRIGUEZ, CLAUDIA	377 N BELLAH AVE	\$397.56
000188- 1	205-113-015	COLLINS, JOENA	369 N BELLAH AVE	\$397.56
002572- 9	205-113-016	ZAYAS, MARIA TERESA	357 N BELLAH AVE	\$397.56
000190- 1	205-113-017	GARCIA, AUGUSTINE	351 N BELLAH ST	\$397.56
000191- 7	205-113-018	RODRIGUEZ, MARIA	347 N BELLAH AVE	\$397.56
002573- 9	205-113-019	HERNANDEZ, VERONICA & OCT	339 N BELLAH	\$397.56
000192- 8	205-113-020	OROZCO-AGUILERA, CESAR	331 N BELLAH AVE	\$397.56
000193- 5	205-113-021	MORENO, ROSARIO	329 N BELLAH	\$397.56
000195- 7	205-113-022	OROZCO, MARICRUZ	315 N BELLAH AVE	\$397.56
000200- 2	205-113-023	LEMUS, MAYRA ALEJANDRA	485 E HERMOSA	\$397.56
002698- 1	205-113-024	LEMUS, CIPRIANO	475 E HERMOSA	\$397.56
000196- 3	205-113-025	GARCIA, MARIA LEONOR	465 E HERMOSA	\$795.12
002574- 7	205-113-026	ARAUJO, JOHN BRUCE & SYLV	459 E HERMOSA	\$397.56
000197- 7	205-113-028	LEMUS ZAVALA, MARIA	323 WORMER CT	\$397.56
000777- 5	205-113-029	LEMUS, BERNARDO	354 HOMASSEL AVE	\$397.56
003840- 0	205-113-029	ANGEL, ADAN	354 HOMASSEL #B	\$397.56
000775- 6	205-113-030	GOMEZ, LORENA	362 HOMASSEL	\$397.56
000194- 3	205-113-031	MANZO, MARIA	325 WORMER CT	\$397.56
000792- 3	205-113-033	VALDEZ, ANASTACIO	470 FIRST ST	\$397.56
000791- 3	205-113-034	LOPEZ, GUADALUPE	466 FIRST ST	\$397.56
000788- 1	205-113-036	CORREA, MICAELA	440 FIRST ST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000784- 8	205-113-037	MENCHACA, ANGELA M.	374 HOMASSEL AVE	\$397.56
000787- 4	205-113-038	GUTIERREZ, VANESSA	392 HOMASSEL	\$531.00
000786- 1	205-113-039	OROZCO, MIGUEL	398 HOMASSEL	\$397.56
000794- 2	205-113-040	GONZALES, JOUSTON & AZUCE	474 FIRST ST	\$397.56
001167- 1	205-121-001	MAGANA, ELOY	650 N MIRAGE AVE	\$397.56
001168- 2	205-121-002	CORONADO, CONNIE	658 N MIRAGE AVE	\$397.56
001166- 1	205-121-003	RODRIGUEZ, ENRIQUE	634 N MIRAGE AVE	\$397.56
001170- 1	205-121-003	MAGANA, ELOY	662 N MIRAGE AVE	\$397.56
001173- 7	205-121-005	ARREDONDO, TRINIDAD JR	680 N MIRAGE AVE	\$397.56
001174-15	205-121-006	ESPINOZA, FABIAN	688 N MIRAGE AVE	\$397.56
001176- 2	205-121-006	DURAN, GUADALUPE	690 N MIRAGE AVE	\$397.56
000982-20	205-121-007	SANTAMARIA, SANDRA	226 E TULARE RD	\$397.56
001177-18	205-121-007	MARIN, TOMAS	244 E TULARE RD	\$397.56
002696-11	205-121-007	MARIN, CARMEN	696 N MIRAGE	\$397.56
000983- 9	205-121-008	SIERRA-FERNANDEZ, JAVIER	691 N GALE HILL	\$397.56
000984- 2	205-121-009	MAGALLON, ROSALIO	685 N GALE HILL AVE	\$397.56
000985- 1	205-121-010	SEVILLA, ROSALIO	681 N GALE HILL AVE	\$397.56
000986- 2	205-121-011	DIAZ, OLIVIA	669 N GALE HILL AVE	\$928.56
002663- 2	205-121-014	WOOD, KATHLEEN	653 N GALE HILL	\$397.56
001157- 1	205-121-018	MURRIETTA, RAYMOND	566 N MIRAGE AVE	\$397.56
001159- 3	205-121-019	CORONA-CISNEROS, DELFINO	574 N MIRAGE AVE	\$397.56
001160- 1	205-121-020	LEMUS, GONZALO	582 N MIRAGE	\$397.56
001161- 6	205-121-021	AMBRIZ, LUIS	594 N MIRAGE AVE	\$397.56
001163- 2	205-121-022	POSADAS, CARMEN	620 N MIRAGE AVE	\$397.56
001165- 3	205-121-023	RODRIGUEZ, MARIA	634 1/2 N MIRAGE	\$397.56
001001- 1	205-121-024	OROSCO, GERARDO	627 N GALE HILL AVE	\$795.12
001005- 8	205-121-025	OROZCO, DAVID	619 N GALE HILL AVE	\$397.56
003323- 7	205-121-025	ARREDONDO, CINDY	621 N GALE HILL	\$397.56
000988- 1	205-121-026	VERDUGO, ANGELINA	655 N GALE HILL AVE	\$397.56
000943- 9	205-122-002	ANDRADE, BENITO	668 N GALE HILL AVE	\$397.56
000944- 2	205-122-003	GARCIA, ANDRES	676 N GALE HILL AVE	\$397.56
000806- 6	205-122-006	CISNEROS, YELI	368 E TULARE RD	\$397.56
000808- 8	205-122-006	VELASCO, RAUL	368 1/4 E TULARE RD	\$397.56
000810- 9	205-122-006	OREA-DIAZ, NOELIA	368 1/2 E TULARE RD	\$397.56
000805- 1	205-122-007	ESQUIBEL , VICTORIA	376 E TULARE RD	\$397.56
002664-10	205-122-008	LEMUS-CAHUIS, MISAEL	382 E TULARE RD	\$397.56
000802- 2	205-122-009	SEVILLA, OSCAR	386 E TULARE RD	\$397.56
000811- 3	205-122-010	CORONA, ELOY	647 HOMASSEL AVE	\$397.56
000813- 3	205-122-011	ARREAGA, ISMAEL	645 HOMASSEL AVE	\$397.56
000814- 3	205-122-012	MORENO, GUADALUPE	623 HOMASSEL	\$397.56
000816- 1	205-122-013	LEMUS, JESUS	603 HOMASSEL	\$397.56
000817- 4	205-122-014	LIRA, YOLANDA	595 HOMASSEL AVE	\$397.56
000820- 2	205-122-015	ESPINOZA, RAFAEL	575 N HOMASSEL AVE	\$397.56
000821- 2	205-122-016	GUTIERREZ, JOSE ANTONIO	561 HOMASSEL AVE	\$397.56
000822- 2	205-122-017	VARGAS, AURELIO	547 HOMASSEL AVE	\$397.56
000823- 3	205-122-018	ALVAREZ, VERONICA	525 HOMASSEL AVE	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
002642- 1	205-122-019	CRUZ, DAVID	517 N HOMASSEL AVE	\$397.56
000828- 1	205-122-020	CORONA, BENIGNO	505 N HOMASSEL	\$397.56
000826-11	205-122-021	LEMUS, GUADALUPE	365 SECOND ST	\$397.56
000936- 1	205-122-024	LEMUS, MARIA	618 N GALE HILL AVE	\$397.56
002599- 5	205-122-025	ROSA VILLANUEVA SILVA, JO	624 N GALE HILL	\$397.56
003325- 3	205-122-025	RODRIGUEZ, ANGELICA	626 N GALE HILL	\$397.56
000938- 1	205-122-026	RAMOS, RUBEN	632 N GALE HILL AVE	\$397.56
000939- 1	205-122-026	RAMOS, RUBEN	632 1/2 N GALE HILL	\$397.56
000940- 1	205-122-027	RAMOS, RUBEN	640 N GALE HILL AVE	\$397.56
000941- 7	205-122-028	GURROLA, JUANITA	646 N GALE HILL RD	\$397.56
000934- 1	205-122-029	MENDEZ, TRINIDAD	604 N GALE HILL AVE	\$397.56
000935- 1	205-122-030	NAVARRO, MINERVA	612 N GALE HILL AVE	\$795.12
000949- 1	205-122-031	OROZCO, VICENTE	698 N GALE HILL AVE	\$397.56
003852- 0	205-122-032	LEMUS, SIRILO	692 N. GALE HILL	\$397.56
000948- 1	205-122-033	OCHOA, RAUL	306 E TULARE RD	\$397.56
000854- 1	205-123-001	MANDUJANO, ERNESTO	620 N HOMASSEL	\$397.56
000853- 1	205-123-002	ESCALERA, JULIO	630 HOMASSEL AVE	\$397.56
000855- 1	205-123-003	STAPP, PAULETTE SANDRA	686 HOMASSEL AVE	\$397.56
000857- 4	205-123-004	CABRERA, EVANGELINA & MAR	670 HOMASSEL	\$397.56
000856- 3	205-123-005	MARTINEZ, JUAN	652 HOMASSEL	\$397.56
000235- 2	205-123-008	RENTERIA, OLGA	481 THIRD ST	\$397.56
000237- 1	205-123-009	MARTINEZ, SERGIO	491 THIRD ST	\$531.00
000753- 3	205-123-010	GARCIA, MARISELA	491 N BELLAH AVE	\$397.56
000754- 2	205-123-011	MORENO, JUAN & TERESA	487 N BELLAH AVE	\$397.56
000759- 1	205-123-012	SANCHEZ, PEDRO	477 N BELLAH AVE	\$397.56
000761- 2	205-123-013	RODRIGUEZ, CLAUDIA	471 N BELLAH AVE	\$397.56
000236- 1	205-123-014	PAGH, DON	465 N BELLAH	\$397.56
002476- 2	205-123-017	LOZA, MARIA GARCIA	445 N BELLAH	\$397.56
000239- 3	205-123-018	ESCALERA, GUADALUPE J	437 N BELLAH	\$397.56
000240- 1	205-123-019	SILVA, AMPARO	429 N BELLAH AVE	\$397.56
000241- 2	205-123-020	CERVANTES, ERLINDA	425 BELLAH AVE	\$397.56
000242- 1	205-123-021	VEGA, GEORGE	469 SECOND ST	\$397.56
000803- 6	205-123-022	BACA, ARTURO	455 2ND ST	\$397.56
000849- 2	205-123-023	REYES, FELIPE	462 THIRD ST	\$397.56
000807- 3	205-123-024	SANCHEZ, MARIA	453 2ND STREET	\$397.56
000809- 4	205-123-025	LIRA, MARIA ABIGAIL	441 2ND ST	\$397.56
000827- 3	205-123-026	IRIARTE REYES, JUAN	456 3RD ST	\$397.56
000825- 1	205-123-027	RAMIREZ, JUAN	434 3RD ST	\$397.56
002482-13	205-123-028	TORRES, VICTORIA	429 SECOND ST	\$397.56
000812- 2	205-123-029	MARTINEZ, MODESTO & ARACE	419 2ND ST	\$397.56
000819- 2	205-123-030	LIRA, MARIA	586 N HOMASSEL AVE	\$531.00
000815- 7	205-123-031	OROSCO, VICENTE LEMUS	548 HOMASSEL	\$397.56
002691- 2	205-123-031	OROSCO, VICENTE LEMUS	538 N HOMASSEL	\$397.56
000852- 9	205-123-032	LEMUS, ARTURO	441 1/2 THIRD ST	\$397.56
000850- 2	205-123-033	GARCIA, PATRICIA	455 THIRD ST	\$397.56
000851-12	205-123-033	GUTIERREZ, LEOPOLDO	441 THIRD ST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
003317- 3	205-123-034	MENDOZA, MAYRA	432 E TULARE RD	\$397.56
000756- 2	205-123-035	ANDRADE, ANTONIO	452 E TULARE	\$397.56
003319- 3	205-123-036	MEZA, JUAN	472 E TULARE RD	\$397.56
000523- 2	205-131-001	SALDANA, EVANGLINA	448 N BELLAH ST	\$397.56
000524- 1	205-131-002	NUNEZ, ADRIANA	458 N BELLAH AVE	\$397.56
000525- 7	205-131-003	ESPINOZA-PIMENTEL, MARIA	466 N BELLAH AVE	\$397.56
000526- 1	205-131-004	BAEZA, RAMONA	472 N BELLAH AVE	\$397.56
000527- 1	205-131-005	RODRIGUEZ, CLAUDIA	484 N BELLAH AVE	\$397.56
000528- 1	205-131-006	ANDRADE, ESTELLA	496 N BELLAH AVE	\$397.56
000481- 5	205-131-008	SABALA, DAWN	660 E TULARE RD	\$397.56
000480- 3	205-131-009	SALINAS, ROLAND	497 ORANGE AVE	\$397.56
000482- 3	205-131-010	RAMOS, FRANCES	477 ORANGE AVE	\$397.56
000483- 1	205-131-011	CADENA, TERESA	469 ORANGE AVE	\$397.56
000484- 2	205-131-012	HERNANDEZ, DANIEL	457 ORANGE AVE	\$397.56
002671- 1	205-131-013	VALDEZ, GUADALUPE	451 ORANGE	\$397.56
000485- 6	205-131-014	IBARRA, LUIS MANUEL	441 ORANGE AVE	\$928.56
000486- 2	205-131-015	IBARRA, ANGEL	433 ORANGE AVE	\$397.56
000487- 2	205-131-016	CAMARGO, PEDRO	425 ORANGE AVE	\$397.56
000488- 1	205-131-017	SHAW, LARRY	415 ORANGE AVE	\$397.56
000518- 5	205-131-019	RODRIGUEZ, CLAUDIA	408 N BELLAH AVE	\$397.56
000519- 3	205-131-020	GODOY, RAQUEL	416 N BELLAH AVE	\$397.56
000521- 1	205-131-021	MENDOZA, CHRIS	432 N BELLAH AVE	\$397.56
000522- 3	205-131-022	ARREDONDO, DAVID	440 N BELLAH AVE	\$397.56
000489- 6	205-131-023	ARELLANO, REYNA	413 ORANGE AVE	\$397.56
001802- 8	205-132-001	GONZALEZ, GABRIELA	496 ORANGE AVE	\$397.56
000478- 1	205-132-002	SANCHEZ, TONY	488 ORANGE AVE	\$397.56
000477- 3	205-132-003	TOTAL PROPERTY MANAGEMENT	480 ORANGE AVE	\$795.12
000476- 3	205-132-004	LIRA, JESUS J.	472 ORANGE AVE	\$397.56
000475- 1	205-132-005	VARGAS, SATURINIO	464 ORANGE AVE	\$397.56
000474- 1	205-132-006	GONZALES, VINCENT	452 ORANGE AVE	\$397.56
000473- 1	205-132-007	VILLANUEVA, BERNARDINO	448 ORANGE AVE	\$397.56
000472- 2	205-132-008	ALVARADO, ROBERTO	436 ORANGE AVE	\$397.56
002526- 1	205-132-009	PRECIADO, MABEL	426 ORANGE	\$397.56
000469- 5	205-132-012	GARCIA, BIRI DIANA	406 ORANGE AVE	\$397.56
000470- 2	205-132-013	SHAW, LARRY	416 ORANGE AVE	\$397.56
000435- 3	205-134-003	GARCIA, SUZETTE	483 N HARVARD AVE	\$531.00
000436- 2	205-134-004	LOPEZ-DIAZ, JOSE	471 N HARVARD	\$397.56
000437- 1	205-134-005	RODRIGUEZ, MARGARITA	465 N HARVARD	\$397.56
003019- 3	205-134-007	REYES, ELSA	443 N HARVARD	\$397.56
000439- 4	205-134-008	CORONA, FELIPE	439 N HARVARD AVE	\$397.56
000440- 1	205-134-009	GONZALEZ, ROSALIO	433 N HARVARD	\$397.56
000441- 7	205-134-010	RODRIGUEZ, CRYSTAL	429 N HARVARD	\$531.00
000442- 8	205-134-011	NUCICO, PEDRO	421 N HARVARD	\$397.56
000443- 1	205-134-014	ESPINOZA, ROBERTO	411 N HARVARD AVE	\$397.56
000444-13	205-134-015	LEMUS, MARIELA	403 N HARVARD AVE	\$397.56
000513- 1	205-141-001	LEMUS, ALICIA	370 N BELLAH	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000514-10	205-141-002	RODRIGUEZ, FELIPE	378 N BELLAH AVE	\$397.56
000515-11	205-141-003	MANDUJANO, ERNESTO	380 N BELLAH AVE	\$397.56
000516- 5	205-141-004	IBARRA, GONZALO	382 N BELLAH	\$795.12
000517- 2	205-141-005	CHAVEZ, RAMIRO	388 N BELLAH AVE	\$397.56
000490- 1	205-141-006	ARREDONDO, ELENA	393 ORANGE AVE	\$397.56
000491- 3	205-141-007	IBARRA-LEMUS, ALMA ROSA	389 ORANGE AVE	\$531.00
002442- 2	205-141-008	GOMEZ, JOSE	385 ORANGE	\$531.00
002444- 7	205-141-009	MUNOZ, JESUS	373 ORANGE	\$397.56
002446- 1	205-141-010	MANDUJANO, JOSE	359 ORANGE AVE	\$397.56
000495-10	205-141-011	ARREGUIN, MARINA	345 ORANGE AVE	\$397.56
000496- 1	205-141-012	AVINA, SERGIO	339 ORANGE AVE	\$795.12
000497- 1	205-141-013	TAPIA, RAMON	329 ORANGE AVE	\$795.12
000500- 5	205-141-014	RANGEL, DELIA	595 E HERMOSA ST	\$397.56
000498-11	205-141-015	STEENBERGEN, CLAUDIA	565 E HERMOSA ST	\$397.56
000499- 2	205-141-016	SALDANA, JOSE	545 E HERMOSA ST	\$397.56
000508- 5	205-141-017	CASILLAS, REBECA	543 E HERMOSA	\$397.56
000507- 1	205-141-018	URRUTTA, JESUS	525 E HERMOSA	\$397.56
000506- 1	205-141-019	TAPIA, RAMON	310 BELLAH AVE	\$795.12
000509- 8	205-141-020	CHAVEZ, MARIBEL	322 N BELLAH AVE	\$397.56
000510- 2	205-141-021	LEMUS, GUILLE	330 BELLAH AVE	\$397.56
000511- 2	205-141-022	RENTERIA, MIGUEL	340 N BELLAH AVE	\$397.56
000512- 1	205-141-023	VEGA, MIGUEL AND DOLORES	354 N BELLAH	\$397.56
002123- 1	205-141-024	LEMUS, FRANCISCO & HERIBE	360 BELLAH	\$397.56
000468- 6	205-142-001	PEREZ, JUANITA	394 ORANGE AVE	\$397.56
000467- 3	205-142-002	MANZO, MARIA	384 ORANGE AVE	\$397.56
000466- 2	205-142-003	IBARRA, VICENTE	376 ORANGE AVE	\$397.56
000465- 4	205-142-004	LARA, JESUS	372 ORANGE AVE	\$397.56
000464- 7	205-142-005	IBARRA, GERARDO	362 ORANGE AVE	\$397.56
000463- 4	205-142-006	LOPEZ, MARGARITA	350 ORANGE	\$397.56
002652-25	205-142-007	MURILLO, ANNA	340 ORANGE AVE	\$397.56
000462- 1	205-142-008	GONZALES, ABEL	336 ORANGE AVE	\$397.56
000461- 1	205-142-009	CARRANZA, EMIDIO	328 ORANGE	\$397.56
002577- 2	205-142-010	CABRERA-GONZAGA, ABEL	322 ORANGE AVE	\$531.00
000457- 1	205-142-011	REYES, RUBEN	629 E HERMOSA	\$397.56
000458- 4	205-142-012	BARRERA, VICTOR HUGO	609 E HERMOSA	\$397.56
000322- 1	205-144-003	ESPARZA, SIMONA	396 OXFORD AVE	\$397.56
000445- 3	205-144-004	MARTINEZ, JESUS	397 N HARVARD AVE	\$397.56
000446- 2	205-144-005	SALAS, ANGELICA	393 N HARVARD AVE	\$397.56
000447-10	205-144-006	AGUILAR, MAYRA	381 N HARVARD	\$397.56
000448- 5	205-144-007	LEMUS, JAQUELINE	375 N HARVARD	\$397.56
000449- 1	205-144-008	HERRERA, RITA	363 N HARVARD	\$397.56
000450- 4	205-144-009	MITCHELL, TAMMY	349 N HARVARD	\$531.00
000451- 1	205-144-010	PEREZ, CARMEN VILLA	343 N HARVARD	\$397.56
003920- 1	205-144-011	MARTINEZ, JOSUE DANIEL	329 N. HARVARD	\$397.56
000453- 1	205-144-012	HERNANDEZ, ALFRED & ALICI	319 N HARVARD	\$397.56
000292-11	205-144-017	TRUJILLO, CARINA	252 OXFORD	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000502-14	205-151-003	SANFORD, CATRINA	546 E HERMOSA ST	\$397.56
000315- 5	205-152-003	MENDOZA, GABRIELA	275 OXFORD	\$795.12
000314- 2	205-152-004	VASQUEZ, MARTIN	265 OXFORD AVE	\$397.56
000313- 1	205-152-005	SANCHEZ, ROBERTO & JOVITA	257 OXFORD AVE	\$397.56
000312- 1	205-152-006	MARTINEZ, ANGEL	247 OXFORD AVE	\$397.56
000311- 1	205-152-007	MUNOZ, ROGELIO	231 OXFORD AVE	\$397.56
000310- 2	205-152-008	LEMUS, SUSANA	225 OXFORD AVE	\$397.56
000316- 4	205-152-010	GUERRA, MARIA	279 OXFORD	\$397.56
003376- 2	205-152-010	GONZALEZ, JAVIER	279 1/2 OXFORD	\$397.56
000309- 3	205-152-012	LOZA, ALEIDA JAZMIN	213 OXFORD AVE	\$397.56
002409- 1	205-152-013	LEMUS, OLGA	205 OXFORD	\$795.12
000317-18	205-152-014	GONZALEZ, MARISOL	754 E HERMOSA ST	\$397.56
000318-15	205-152-014	RODRIGUEZ, DAVID	784 E HERMOSA	\$397.56
000288- 5	205-153-001	LAGUNA, MIGUEL	264 OXFORD AVE	\$397.56
000287- 3	205-153-002	MENDOZA, FLORENTINO JR	270 OXFORD AVE	\$795.12
000286- 4	205-153-003	GOMEZ, MARIA DOLOREZ	280 OXFORD	\$397.56
000282- 7	205-153-006	GANN, REBECCA SUE	287 N HARVARD AVE	\$531.00
000283- 1	205-153-006	ORTEGA, JOHN M	297 N HARVARD AVE	\$397.56
000284- 9	205-153-006	SEORAN, DANNY	874 E HERMOSA ST	\$397.56
000281- 1	205-153-007	ZAPATA, MANUEL	279 N HARVARD AVE	\$397.56
000279- 2	205-153-008	GONZALEZ, MARIA	261 N HARVARD AVE	\$397.56
000278- 1	205-153-009	LEMUS, DOMINGO	253 N HARVARD AVE	\$397.56
000277- 2	205-153-010	CALDERON, DOMINGA	245 N HARVARD AVE	\$397.56
000276- 3	205-153-011	LOPEZ, JESUS	241 N HARVARD	\$397.56
000274- 1	205-153-013	MORENO, RAMIRO	227 N HARVARD AVE	\$397.56
000273- 9	205-153-014	IBARRA, LILIA	219 N HARVARD AVE	\$397.56
000272- 5	205-153-015	CORTEZ, JUAN CARLOS	211 N HARVARD AVE	\$397.56
000271- 2	205-153-016	MECUM, DELMA	201 N HARVARD AVE	\$397.56
000297- 5	205-153-017	LOPEZ, LINDA	206 OXFORD	\$397.56
000296- 7	205-153-018	MARTINEZ, ANTONIO	216 OXFORD	\$397.56
000295- 1	205-153-019	SIERRA, GUADALUPE	220 N OXFORD	\$397.56
000294- 4	205-153-020	LEMUS IBARRA, VICENTE	230 N OXFORD	\$397.56
000293-10	205-153-021	DIRCIO, WENDY	246 OXFORD AVE	\$795.12
000290-13	205-153-022	LOPEZ, LUIS	258 OXFORD	\$397.56
002125-15	205-153-022	GARCIA, ANGELICA	256 OXFORD	\$397.56
000289- 1	205-153-023	GONZALEZ, JORGE	260 OXFORD AVE	\$397.56
000291-12	205-153-023	GONZALEZ, JORGE	254 OXFORD AVE	\$397.56
000285- 6	205-153-024	MEZA, MARLEN	282 OXFORD AVE	\$397.56
000865- 1	205-161-002	MILAN, ROGELIO	141 N BELLAH AVE	\$397.56
000864- 2	205-161-003	GONZALEZ, ROBERTINA	127 N BELLAH AVE	\$397.56
000863- 4	205-161-004	ESPINOZA, JOEL	117 N BELLAH AVE	\$397.56
000867-10	205-161-007	HURTADO, ALFONSO	163 N BELLAH AVE	\$397.56
000866- 1	205-161-008	DEBBIE GONZALES, CONNIE G	151 N BELLAH AVE	\$397.56
000868- 3	205-161-012	IBARRA, GONZALO	173 N BELLAH AVE	\$397.56
000870- 6	205-161-013	PEREZ, CINDI MARITZA	195 N BELLAH AVE	\$397.56
000869- 1	205-161-014	ANTHONY, BETTY J	187 N BELLAH AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000874- 2	205-162-002	LEMUS, ELOISA	168 N BELLAH AVE	\$795.12
000877- 1	205-162-007	HARRISON, STEPHANIE	130 N BELLAH	\$397.56
000872- 5	205-162-010	SILVA, SANDRA	194 N BELLAH AVE	\$397.56
000876- 1	205-162-017	LANDGRAF, KATHRYN	142 N BELLAH AVE	\$397.56
000875- 2	205-162-018	VARGAS, PEDRO	156 N BELLAH AVE	\$397.56
000001- 4	205-163-003	OROZCO, ANGIE	195 N OXFORD	\$397.56
000301- 7	205-164-001	CORONA, GLORIA	150 OXFORD AVE	\$397.56
000300- 1	205-164-002	MASIEL, JOSE L	162 OXFORD AVE	\$397.56
000299- 1	205-164-003	CHESSER, JAMES	176 OXFORD AVE	\$397.56
000298- 7	205-164-004	DOMINGUEZ, MAIKO	192 OXFORD AVE	\$397.56
000270- 6	205-164-005	MORA RAMIREZ, MIGUEL	197 N HARVARD AVE	\$397.56
000269- 2	205-164-006	CASTRO, ANTONIO & MARIA	187 N HARVARD AVE	\$397.56
000268- 5	205-164-007	HERNANDEZ, EDUARDO	181 N HARVARD AVE	\$397.56
000267- 2	205-164-008	VILLANUEVA, ELEAZAR	177 N HARVARD AVE	\$397.56
000265- 4	205-164-010	OZUNA-GONZALEZ, JUANA	161 N HARVARD AVE	\$397.56
000264- 6	205-164-011	ALVAREZ, JOSE	153 N HARVARD ST	\$397.56
000263- 3	205-164-012	RYLAND, ANDREW	143 N HARVARD AVE	\$531.00
000262-10	205-164-013	TRUJILLO, MARIA	137 N HARVARD	\$397.56
000261- 1	205-164-014	GONZALEZ, RAFAEL	121 N HARVARD	\$397.56
000260- 7	205-164-015	GARCIA, ANA LILIA & VAZQU	111 N HARVARD	\$397.56
002400- 3	205-164-015	RESER, BRIAN	103 N HARVARD	\$397.56
000305- 4	205-164-016	SANCHEZ, KARINA	104 OXFORD AVE	\$397.56
000304- 3	205-164-017	NUNO, LAWRENCE	126 OXFORD AVE	\$397.56
000303- 4	205-164-018	GARCIA, NAZARIO	136 OXFORD AVE	\$397.56
000302- 6	205-164-019	TAPIA, JUAN ANTHONY	142 OXFORD ST	\$397.56
000887- 1	205-171-009	FLORES, DANNY	366 E HONOLULU	\$397.56
000897- 3	205-171-014	RODRIGUEZ, RUBEN	395 SANTA FE ST	\$397.56
000896- 7	205-171-016	ANDRADE, RAUL	377 SANTA FE ST	\$397.56
000895- 1	205-171-018	LEMUS, SALOMON	363 SANTA FE ST	\$397.56
000894- 3	205-171-020	CAMPBELL, CHRISTY	353 SANTA FE ST	\$397.56
000893- 2	205-171-022	CRANE, LARRY	190 S GALE HILL	\$397.56
000889- 2	205-171-030	CHAVEZ, LUIS	140 S GALE HILL	\$397.56
000890- 2	205-171-031	MARTINEZ, JOSE ASIANO	152 S GALE HILL	\$397.56
002603- 2	205-171-032	GONZALEZ, RAMON	162 S GALE HILL	\$397.56
000892- 1	205-171-033	HERNANDEZ, ROSA	186 S GALE HILL	\$397.56
000885- 7	205-171-034	BLUE SKY PROPERTY MANAGME	396 E HONOLULU	\$397.56
000886- 9	205-171-034	FIGUEROA, SELIDA	384 E HONOLULU	\$397.56
000884- 3	205-171-035	MARIA REINA OROZCO	408 E HONOLULU	\$898.44
000257- 2	205-172-002	GOMEZ, ENRIQUE	640 E HONOLULU	\$397.56
000256- 3	205-172-003	LOPEZ, ADRIANA	656 E HONOLULU ST	\$397.56
000255- 1	205-172-004	CASTANEDA, HERACLIO	127 S HARVARD AVE	\$397.56
000254- 4	205-172-005	CASTRO, LARRY & JANIE	187 S HARVARD AVE	\$397.56
000899- 1	205-172-011	RANGEL, RUBEN	390 SANTA FE ST	\$397.56
002510- 7	205-172-012	LEMUS-CORONA, ELOY	370 SANTA FE	\$397.56
000900- 4	205-172-013	CABRERA, ELISEO	368 SANTA FE ST	\$397.56
000901- 5	205-172-014	ALVARADO, MARIA	354 SANTA FE ST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
000902- 3	205-172-015	BECERRA, SALVADOR	342 SANTA FE ST	\$397.56
000903- 1	205-172-016	RODRIGUEZ, ANDRES	322 SANTA FE ST	\$397.56
000904- 3	205-172-017	RODRIGUEZ, ANDRES	222 SANTA FE ST	\$397.56
001100- 1	205-172-018	SEVENTH DAY ADVENTIST CHU	280 E APIA ST	\$397.56
001099- 2	205-181-001	GONZALEZ, RAMIRO	224 FOSTER	\$397.56
001098- 2	205-181-002	PANIAGUA, CARLOS	237 LINDSAY ST	\$397.56
001097- 1	205-181-003	ESPARZA, CARMEN	245 LINDSAY ST	\$397.56
001095- 5	205-181-004	VARO-REAL INVESTMENT	249 LINDSAY ST	\$397.56
001094- 1	205-181-005	OROZCO, LEONEL	255 LINDSAY ST	\$397.56
001093- 2	205-181-006	ESPINOZA SANCHEZ, MARIA	259 LINDSAY ST	\$397.56
001091- 1	205-181-007	CABRERA, ELISEO	265 LINDSAY ST	\$531.00
001090- 6	205-181-008	MACIAS, MARGARITA	271 LINDSAY ST	\$397.56
001088- 1	205-181-009	CONTRERAS, MANUEL	277 LINDSAY ST	\$397.56
001086- 4	205-181-010	MUNOZ-NINO, SUSANA	281 LINDSAY ST	\$397.56
001085- 8	205-181-011	LARA, JOSE G	289 LINDSAY ST	\$397.56
001083- 3	205-181-012	LOPEZ, MARIA ROSARIO	291 LINDSAY ST	\$397.56
002469- 8	205-181-013	MARTINEZ, JESUS	295 LINDSAY ST	\$397.56
001080- 1	205-181-016	LILY SABALLA, JUAN CAMACH	309 LINDSAY ST	\$397.56
001082- 1	205-181-017	SANCHEZ, AUGUSTINE	301 LINDSAY ST	\$397.56
001081- 3	205-181-018	GOMEZ, RODRIGO	305 LINDSAY ST	\$397.56
001077- 1	205-183-001	GUTIERREZ, VIRGINIA	302 LINDSAY ST	\$397.56
001078- 2	205-183-002	RUIZ, JOSEPHINA	360 LINDSAY	\$397.56
001079- 1	205-183-003	RUIZ, MACARIO	382 LINDSAY	\$397.56
001050- 3	205-183-008	CHAPA, JOSE & CARINA	401 VALENCIA ST	\$531.00
002796- 5	205-183-009	MCLAINRUFFA, BRITTNEY	409 VALENCIA	\$397.56
003847- 1	205-183-009	PEREZ, GIOVANNI	409 VALENCIA APT B	\$397.56
003862- 0	205-183-009	ESPINOZA, FELICIA	409 VALENCIA APT #A	\$397.56
003005- 9	205-183-010	CORIA, GLORIA	340 LOCKE ST #B	\$397.56
003006-10	205-183-010	RUFFA, NATHANIEL BRUCE	340 LOCKE ST #A	\$397.56
003923- 1	205-183-012	VEGA, JAIME	320 LOCKE	\$397.56
003934- 1	205-183-013	GARCIA, JOSE MANUEL ACOST	330 LOCKE AVENUE	\$397.56
001065- 2	205-184-001	MORGAN, ELWIN	207 PLEASANT	\$795.12
001062- 1	205-184-002	SALINAS, REBECCA	257 PLEASANT	\$397.56
001058-14	205-184-004	CECENA, ALONDRA	289 PLEASANT ST	\$397.56
001056- 1	205-184-006	GALVEZ, JESUS	345 LOCKE ST	\$397.56
001054- 1	205-184-007	FELIX, RAFAEL	363 LOCKE ST	\$397.56
001057-18	205-184-008	FESSENDEN, MICHELE	288 PLEASANT ST	\$397.56
001059- 3	205-184-009	MANLEY, AIRIKA C	272 PLEASANT ST	\$397.56
001063- 8	205-184-010	ESQUIVEL, ELIZABETH	270 PLEASANT ST	\$397.56
001017- 9	205-184-011	CONTRERAS, MARIA	268 PLEASANT	\$397.56
001020- 4	205-184-012	OROZCO, OLIVIA	360 S FOSTER ST	\$397.56
001026- 1	205-184-013	CARRILLO, HERIBERTO	233 VALENCIA ST	\$397.56
001028- 4	205-184-014	CABRERA, MARGARITA	245 VALENCIA ST	\$397.56
001030- 1	205-184-015	SILVA, SERGIO	257 VALENCIA ST	\$397.56
002982- 4	205-184-016	MEZA, ARMANDO	263 E VALENCIA	\$397.56
001053- 2	205-184-017	PARRISH, LEONA	373 LOCKE ST	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
001052- 1	205-184-018	CARDONA, PEDRO	385 LOCKE ST	\$397.56
001032-13	205-184-019	SALAS SANDRA & LOPEZ SALU	397 LOCKE	\$397.56
002685- 3	205-184-020	HERNANDEZ, MIGUEL	211 VALENCIA ST	\$397.56
001066- 2	205-185-001	AREVALO, JUAN	250 LINDSAY ST	\$397.56
001067- 3	205-185-002	HERRERA, DONNA	260 LINDSAY ST	\$397.56
001068-10	205-185-003	LUEVANOS, ALMA ROSA	264 LINDSAY ST	\$397.56
001070- 2	205-185-004	MARTINEZ, QUIRINO	268 LINDSAY ST	\$397.56
001071- 1	205-185-005	MEDINA, JESUS & ROSA MARI	274 E LINDSAY ST	\$397.56
001072- 8	205-185-006	KIMBALL, SARA	280 LINDSAY	\$397.56
001073- 2	205-185-007	LARA, JOSE	286 LINDSAY ST	\$397.56
001074- 2	205-185-008	GUTIERREZ, VICTORIA	292 LINDSAY ST	\$397.56
001075- 1	205-185-009	BRAVO, FIDEL	298 LINDSAY ST	\$397.56
001034- 1	205-190-007	NEUMANN, BARBARA	380 VALENCIA	\$397.56
001035- 2	205-190-008	GOMEZ, RAUL	382 VALENCIA ST	\$397.56
001681- 4	205-190-015	PAZ, NORMA	496 S MIRAGE	\$795.12
001679- 7	205-200-022	LINAREZ, CHERIE	504 S MIRAGE	\$397.56
000995- 2	205-231-004	ORTIZ, FELIPE DE JESUS	143 S GALE HILL	\$397.56
000996- 4	205-231-005	ORTIZ, JASMIN	159 S GALE HILL	\$397.56
000997- 1	205-231-006	GARCIA, ANTONIO	175 S GALE HILL AVE	\$397.56
000999- 3	205-231-007	HAUBER, MIKE & DEBRA	191 S GALE HILL AVE	\$1,192.68
001101- 3	205-231-008	BARBOZA, MIRIAM	196 S MIRAGE AVE	\$397.56
001102- 7	205-231-009	LEMUS, ROSA	186 S MIRAGE AVE	\$397.56
001002-11	205-232-001	VILLAGOMEZ-MEDINA, VICTOR	242 E APIA ST	\$397.56
001003- 5	205-232-004	LEMUS, ELOISA	219 S FOSTER	\$397.56
002648- 8	205-232-005	ASHCRAFT, CLINT	238 S MIRAGE	\$397.56
001006- 4	205-232-006	PEYRON, ROBERT	240 S MIRAGE	\$397.56
002520-10	205-232-006	BAKER, JIM	225 FOSTER	\$397.56
001007- 4	205-232-007	GUIZA, MOISES	271 S FOSTER	\$795.12
001009- 2	205-232-010	ESPINOZA, MARIA	241 E LEWIS ST	\$397.56
001010- 9	205-232-011	ALVAREZ, ALBERTO	225 E LEWIS ST	\$397.56
001015- 5	205-233-001	LEMUS-LIRA, JUAN	224 E LEWIS ST	\$397.56
001014- 5	205-233-002	CARRILLO, MARIA	310 S MIRAGE AVE	\$397.56
001016- 6	205-233-003	PAZ, FLORA	314 S MIRAGE AVE	\$397.56
001018- 3	205-233-004	AGUILERA, MARISSA	318 S MIRAGE	\$397.56
001021- 7	205-233-005	LEMUS OROZCO, YULIANA	322 S MIRAGE	\$397.56
001179- 6	205-234-002	MANZO, FRANCISCO-JAVIER	164 E LEWIS ST	\$397.56
001182-17	205-234-002	RANGEL, EVARISTO JR	166 E LEWIS ST	\$397.56
001185- 3	205-234-003	GUTIERREZ, JENNIE SUE	335 S MIRAGE AVE	\$397.56
001187- 2	205-234-004	GURROLA, MARY ELLEN	343 S MIRAGE AVE	\$397.56
001192- 1	205-234-005	GARCIA, NOFIE	355 S MIRAGE AVE	\$397.56
001199- 2	205-234-006	GONZALEZ, MAURO	445 S ELMWOOD AVE	\$397.56
002580-11	205-234-007	LEMUS, SILVIA	144 E LEWIS	\$397.56
001209- 2	205-234-008	MENDOZA, EMETERIO	134 E LEWIS ST	\$397.56
001214-14	205-234-009	SOSA, PEDRO JR	128 E LEWIS ST	\$397.56
001217- 1	205-234-015	SOSA, PEDRO	102 E LEWIS ST	\$397.56
001154- 2	205-235-003	COX, ANNA	219 S MIRAGE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001164- 1	205-235-005	FLORES, ESTELLA & ROSA	251 S MIRAGE AVE	\$397.56
001172- 1	205-235-007	NAVARRO, GUADALUPE	283 MIRAGE	\$397.56
001220- 2	205-235-009	RANGEL, EVARISTO	298 S ELMWOOD AVE	\$397.56
001226- 5	205-235-011	MARTINEZ, RIGOBERTO	290 1/2 S ELMWOOD	\$397.56
001229- 4	205-235-011	GANN, ASHLEY	292 S ELMWOOD	\$397.56
001150- 6	205-235-015	PEINADO, LUIS	164 E APIA	\$397.56
001222- 9	205-235-016	MARTINEZ, ADELFA	145 E LEWIS ST	\$397.56
003600- 1	205-235-017	FELIX, JUAN	290 S. ELMWOOD	\$397.56
002576-11	205-236-008	BENITEZ, ROSA	193 S MIRAGE	\$397.56
002607- 1	205-236-008	BERNABE, ALFREDO	155 E APIA	\$397.56
000772- 5	205-241-001	HERNANDEZ, FELICIANO	334 HOMASSEL AVE	\$397.56
000202- 1	205-241-002	JIMENEZ, OFELIA	455 E HERMOSA ST	\$397.56
000204-11	205-241-004	RAMIREZ, MARIA DE JESUS	445 E HERMOSA ST	\$397.56
000764- 1	205-241-006	SEGURA, MARY	405 E HERMOSA ST	\$397.56
000771- 2	205-241-007	LEMUS-YBARRA, JESUS M.	322 HOMASSEL AVE	\$397.56
000205- 1	205-241-009	OROZCO, CONCEPCION	425 E HERMOSA ST	\$397.56
000203- 1	205-241-010	RAMIREZ, ANGELA	449 E HERMOSA ST	\$397.56
000769- 3	205-242-004	ANDRADE, LILIANA	240 HOMASSEL AVE	\$397.56
000860- 1	205-243-003	CISNEROS, GREGORIO	156 KIRBY CT	\$397.56
000861-15	205-243-004	BERNABE, PRISILA	142 KIRBY CT	\$397.56
000862- 1	205-243-005	CORTEZ, JOSE LUIS	138 KIRBY CT	\$397.56
000906- 1	205-243-007	LINDSAY UNITED METHOD	120 N GALE HILL	\$477.72
000907- 2	205-243-008	CHRIST, SAMMUEL ORION	132 N GALE HILL AVE	\$477.72
000908- 2	205-243-009	LEMUS, JESUS	154 N GALE HILL AVE	\$1,192.68
000910- 3	205-243-010	MASIEL, JOSE LUIS JR	170 N GALE HILL AVE	\$397.56
002612- 4	205-243-010	MAGANA, ADELAIDA	164 N GALE HILL	\$397.56
000911- 2	205-243-011	ORTEGA, RAMIRO	182 N GALE HILL AVE	\$397.56
002646- 5	205-243-012	ANGELES, JUDITH	334 E SAMOA ST	\$397.56
000858- 1	205-243-013	BARKER, MICHAEL	370 E SAMOA ST	\$397.56
000859- 1	205-243-015	ESCALERA, MARTINA	386 E SAMOA	\$397.56
003916- 2	205-244-002	ESPINOZA, CYNTHIA	263 HOMASSEL	\$397.56
000846- 3	205-244-004	MARTINEZ, LUIS AND MARIA	233 N HOMASSELL AVE	\$397.56
003045- 4	205-244-006	RAMIREZ, JUAN	343 E SAMOA	\$397.56
000915- 2	205-244-007	IGLECIA DEL NAZARENO	200 N GALE HILL	\$397.56
000916- 1	205-244-008	BUELNA, MARGARITA	230 N GALE HILL AVE	\$397.56
000917- 8	205-244-009	GONZALEZ, CARINA	242 N GALE HILL AVE	\$397.56
000918- 5	205-244-010	IBARRA, RUBEN	252 N GALE HILL AVE	\$397.56
000919- 6	205-244-011	ANDRADE, GERARDO	270 N GALE HILL AVE	\$397.56
000847- 6	205-244-014	TORRES, JOSE	205 N HOMASSEL	\$795.12
000921- 1	205-244-016	OROZCO, CRISTOBAL	294 N GALE HILL AVE	\$397.56
000920- 2	205-244-018	FLORES, MARIA	282 N GALE HILL AVE	\$397.56
001212- 4	205-251-001	ALVAREZ, JAIME	415 N MIRAGE AVE	\$397.56
002736- 5	205-251-001	ALVAREZ, JORGE LUIS	415 1/2 N MIRAGE	\$397.56
001213- 1	205-251-002	IBARRA, RITA	405 N MIRAGE AVE	\$397.56
001247- 3	205-251-003	RAMIREZ, GERALDINE	402 N ELMWOOD	\$397.56
003874- 0	205-251-003	BRIONES, LOUIE	131 & 141 FRAZIER	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
001248- 2	205-251-004	HUERTA, MARTA	418 N ELMWOOD AVE	\$397.56
001249-18	205-251-005	ANDRADE-BERNABE, NICOLAS	422 N ELMWOOD AVE	\$397.56
001250- 4	205-251-006	MENA, JANI	426 N ELMWOOD AVE	\$397.56
002592- 7	205-251-006	DE LA TORRE, IRIS MABELYN	426 1/2 N ELMWOOD	\$397.56
001251- 3	205-251-007	ESPINOZA, LETICIA	428 N ELMWOOD AVE	\$397.56
001133- 1	205-252-001	RANGEL, JOSE	408 N MIRAGE AVE	\$397.56
001048- 7	205-253-001	DURAN, BENITO	393 N GALE HILL AVE	\$397.56
001060- 1	205-253-003	BANUELOS, MAURILIO	371 N GALE HILL AVE	\$397.56
001076- 8	205-253-008	CAHUIS-LEMUS, YULI	259 E HERMOSA ST	\$397.56
001126-10	205-253-009	ALVAREZ, GEORGE	237 E HERMOSA ST	\$397.56
001124- 2	205-253-010	LEMUS, PASCUAL	223 E HERMOSA ST	\$397.56
001123- 1	205-253-011	ROBLES, MARIA OR SALVADOR	207 E HERMOSA ST	\$795.12
001127-10	205-253-012	ESTRELLA, RAMIRO	332 N MIRAGE	\$397.56
001128- 3	205-253-013	SANCHEZ, MARIELA	346 N MIRAGE	\$397.56
001129- 1	205-253-014	OROZCO, JOSE	358 N MIRAGE	\$397.56
001130- 1	205-253-015	LOZA, ESTELLA	370 N MIRAGE AVE	\$397.56
001132-12	205-253-016	MORALES, ARNULFO	384 N MIRAGE	\$397.56
002505- 4	205-253-017	VARGAS, SILVIA	351 N GALE HILL	\$531.00
001215- 2	205-254-001	SEGURA, MARY	393 N MIRAGE AVE	\$397.56
001216- 1	205-254-002	RAMIREZ, GUADALUPE	381 N MIRAGE AVE	\$397.56
001218- 5	205-254-003	MORENO, PATRICIA	365 N MIRAGE AVE	\$531.00
001221- 2	205-254-006	SEGURA, MARY	327 N MIRAGE AVE	\$397.56
001242- 3	205-254-010	IBARRA, MARIA	344 N ELMWOOD	\$531.00
001243- 3	205-254-010	IBARRA, MARIA SALOME	344 1/2 N ELMWOOD	\$397.56
001244- 1	205-254-011	GALINDO, VICTOR	358 N ELMWOOD	\$531.00
001245- 1	205-254-012	BROWN, GARVIN L	370 N ELMWOOD AVE	\$397.56
001092- 1	205-261-003	AVILA, SALVADOR	277 N GALE HILL	\$795.12
002674- 2	205-261-004	STEVENS, GUADALUPE	265 N GALE HILL	\$397.56
000989- 1	205-261-005	SAUCEDO, VALERIANO & TERE	249 N GALE HILL AVE	\$397.56
000990- 1	205-261-006	ZIMMERMAN, HELEN	229 N GALE HILL AVE	\$397.56
000991- 6	205-261-007	CORNELISON, JENNIFER LEEA	209 N GALE HILL	\$397.56
001087- 1	205-261-015	CARRANZA, BENITO	266 E HERMOSA ST	\$397.56
001107- 1	205-264-003	SEGURA, MARY	253 N MIRAGE	\$397.56
001110-10	205-264-004	VASQUEZ, SERENA	239 N MIRAGE	\$397.56
001384- 3	205-271-024	DIAZ-ARREDONDO, FRANCISCO	231 S ELMWOOD	\$397.56
001395- 8	205-271-028	MIRANDA, JUAN O.	139 W LEWIS ST	\$397.56
001400- 5	205-273-001	CISNEROS, BERTHA	305 S ELMWOOD	\$397.56
001407-12	205-273-001	ESPIRITU-MICHEL, AZUCENA	146 W LEWIS	\$397.56
002713- 2	205-281-017	SALEM, ABOULRAHMAN	173 W SAMOA	\$397.56
002751- 3	205-281-018	GUIZA, LESLIE	171 W SAMOA ST	\$397.56
002715- 1	205-281-019	MAGANA, SUSANA	169 SAMOA ST	\$397.56
002708- 4	205-281-020	ARROYO, ROGELIO	167 SAMOA ST	\$397.56
002655- 2	205-281-021	DE LA TORRE, MARTA	165 W SAMOA	\$397.56
002701- 4	205-281-022	ALBARDAWEL, SAMAR	163 W SAMOA ST	\$397.56
001303- 1	205-291-001	AVILAGERMAN, HERLINDA	429 N ELMWOOD	\$397.56
001305- 3	205-291-001	IBARRA, IRENE	429 1/2 N ELMWOOD	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
001307- 1	205-291-002	CAMARGO, DANIEL A	425 N ELMWOOD AVE	\$397.56
001308- 1	205-291-003	MARTINEZ, BERNALDINO	417 N ELMWOOD AVE	\$397.56
001309- 1	205-291-004	SPURLOCK, TOM	407 N ELMWOOD	\$397.56
001373- 7	205-291-010	OROZCO-LEMUS, EVELIA	442 N SWEET BRIER	\$397.56
001377- 8	205-291-010	RANGEL, JESUS	446 N SWEET BRIER	\$397.56
003552- 4	205-291-010	LEMUS-GUTIERREZ, MARIA DO	440 N SWEET BRIER	\$397.56
001379- 3	205-291-011	TAPIA, SALVADOR	466 N SWEET BRIER	\$397.56
003508- 3	205-291-011	MENDOZA, JAVIER	466 1/2 N SWEET BRIER	\$397.56
001380- 2	205-291-013	SAUCEDO, JUAN	494 N SWEET BRIER	\$397.56
001382- 7	205-291-013	ROBLES, MARISSA	494 1/2 N SWEET BRIER	\$397.56
001311- 7	205-292-001	VENEGAS, ELIZABETH	393 N ELMWOOD	\$397.56
001313- 2	205-292-002	PUERNER, MATTHEW	124 FRAZIER	\$397.56
001315- 1	205-292-003	TORREZ, LIDIA	381 N ELMWOOD	\$397.56
001316- 9	205-292-004	SERNA, ALFONSO MATHEW JR	361 N ELMWOOD AVE	\$397.56
001317- 1	205-292-005	RIOS, RICARDO	351 N ELMWOOD AVE	\$397.56
001318- 4	205-292-006	SOTELO, YOLANDA	337 N ELMWOOD	\$397.56
001319- 3	205-292-006	SOTELO, YOLANDA	337 1/2 N ELMWOOD	\$397.56
001361- 5	205-292-015	CORONA, CELESTE	358 N SWEET BRIER	\$397.56
001362- 1	205-292-017	GUTIERREZ, ROBERTO	396 N SWEET BRIER	\$397.56
001520- 1	205-302-001	TOVAR, FELIPE	370 N ASHLAND	\$397.56
001523- 1	205-302-001	TOVAR, CARLOS	362 N ASHLAND	\$397.56
001519- 8	205-302-003	RANDOLPH, MIRANDA	344 W FRAZIER ST	\$397.56
001521- 1	205-302-007	CAMARGO, PAUL	375 N MT VERNON AVE	\$397.56
001527- 2	205-302-014	VENEGAS, JAVIER - EL DORA	330 ASHLAND	\$1,192.68
001589- 1	205-302-015	RODRIGUEZ, PASCUAL	342 N ASHLAND AVE	\$795.12
001590- 7	205-302-016	GARZA, LORRAINE	350 N ASHLAND AVE	\$397.56
002681- 2	205-303-002	AVALOS, JORGE LUIS	370 EASTWOOD	\$397.56
002684- 2	205-303-003	ANDRADE, JUAN	360 EASTWOOD	\$531.00
002679- 1	205-303-004	HERNANDEZ, JOSE	331 N ASHLAND	\$397.56
002683- 5	205-303-005	CISNEROS, CRISTINA	350 EASTWOOD	\$397.56
002680- 2	205-303-006	MOOR, JUDITH	340 EASTWOOD	\$397.56
001537- 4	205-312-018	GUTIERREZ, ROGELIO	184 N ASHLAND	\$397.56
001536- 1	205-312-022	KAKU, CHORGE	168 N ASHLAND AVE	\$397.56
001563- 1	205-313-001	SEGURA, LUPE	190 N OLIVE	\$397.56
001565- 4	205-313-001	ANDRADE, PATRICIA	197 N ASHLAND	\$397.56
001530- 2	205-333-006	RANGEL, LEOBARDO	179 S ASHLAND	\$397.56
001526- 1	205-333-007	GONZALEZ, RAMON	187 S ASHLAND AVE	\$397.56
002497- 2	205-333-007	GONZALEZ, RAMON	186 S OLIVE	\$397.56
001524- 3	205-340-012	FLOREZ, NOE	203 ROOSEVELT	\$397.56
001556- 6	205-340-014	LULE, FEDERICO	225 ROOSEVELT AVE	\$397.56
002279- 2	206-011-001	HUERTA, IRMA	190 N HARVARD	\$397.56
002196- 2	206-011-002	ESTRADA, MARY	810 E SAMOA	\$397.56
003943- 0	206-011-013	GOMEZ, ENRIQUE	1069 E. HONOLULU	\$397.56
002213- 1	206-011-014	GARZA, MARIA	102 CAMBRIDGE	\$531.00
002212- 3	206-011-015	LEMUS, MARIA	110 N CAMBRIDGE	\$397.56
002211- 1	206-011-016	VALDEZ JR, ROGER	128 N CAMBRIDGE AVE	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
002210- 3	206-011-017	OROZCO-LEMUS, MARIA ROCIO	134 CAMBRIDGE	\$397.56
002209- 3	206-011-018	ORTIZ, ENRIQUE	146 CAMBRIDGE	\$397.56
002208- 2	206-011-019	SANCHEZ, MARIA	150 CAMBRIDGE	\$397.56
002207- 2	206-011-020	HERNANDEZ, IRINEO	917 HARVARD TERRACE	\$397.56
002206- 1	206-011-021	CASTRO, JESUS CASTANEDA	905 E HARVARD TERRACE	\$397.56
002205- 3	206-011-022	CORONA, DIEGO	899 HARVARD TERRACE	\$397.56
002204- 3	206-011-023	ARREDONDO, LUIS M.	887 E HARVARD TERRACE	\$397.56
002203- 2	206-011-024	LEON, SANDRA	875 HARVARD TERRACE	\$397.56
002202- 1	206-011-025	BORUNDA, ROGELIO	861 HARVARD TERRACE	\$397.56
002201- 1	206-011-026	TORRES, JAIME	847 HARVARD TERRACE	\$531.00
002200- 2	206-011-027	ARRELLANO, RAFAEL	835 HARVARD TERRACE	\$397.56
002199- 1	206-011-028	SANCHEZ, MARTHA	823 HARVARD TERRACE	\$397.56
002198- 1	206-011-029	CLIFTON, DONALD	817 HARVARD TERRACE	\$397.56
002280- 1	206-011-030	CASIO, MAURO	805 HARVARD TERRACE	\$397.56
002223- 1	206-012-001	OLMOS, DIONICIO	802 HARVARD TERRACE	\$531.00
002222- 1	206-012-002	SANCHEZ, RAUL	814 HARVARD TERRACE	\$397.56
002221- 1	206-012-003	GONZALEZ, MARCELINO	826 HARVARD TERRACE	\$397.56
002220- 2	206-012-004	GARCIA-MEZA, MARIA CHRIST	838 HARVARD TERRACE	\$397.56
002219- 2	206-012-005	BERNABE, MARIA & SALVADOR	842 HARVARD TERRACE	\$397.56
002218- 2	206-012-006	ORTIZ, LUIS	854 HARVARD TERRACE	\$397.56
002217- 7	206-012-007	CASTANEDA, ALEJANDRO	866 HARVARD TERRACE	\$397.56
002216- 2	206-012-008	GONZALEZ, MARTIN	874 HARVARD TERRACE	\$397.56
002215- 6	206-012-009	MAGANA LEMUS, CIRILO	888 HARVARD TERRACE	\$397.56
002214- 1	206-012-010	LOFTIN, JAMES	896 HARVARD TERRACE	\$397.56
002281- 4	206-012-011	COTTRIEL, MARGARET	101 CAMBRIDGE	\$1,192.68
002415-13	206-012-016	VEEDER, DESIREE	106 N HARVARD AVE	\$397.56
002417-14	206-012-017	ZAVALZA, ZANDRA	116 N HARVARD	\$397.56
002224- 1	206-012-018	CORDOBA, LUIS M	126 N HARVARD	\$397.56
002435-11	206-021-001	DELACRUZ, CRISTAL	294 CAMBRIDGE	\$397.56
002563- 2	206-021-001	TRIJILLO, VANESSA RENE	296 CAMBRIDGE	\$795.12
002167- 1	206-021-002	HERNANDEZ, ABEL	1074 E HERMOSA ST	\$397.56
002168- 8	206-021-003	FUENTES, CECILIA	1076 E HERMOSA	\$397.56
002165- 5	206-021-005	RUIZ, AURORA	261 N STANFORD	\$397.56
002164- 1	206-021-006	MARQUEZ, JOSE	263 STANFORD	\$397.56
002423- 1	206-021-007	RODRIGUEZ, PASCUAL	255 STANFORD AVE	\$795.12
002163- 1	206-021-008	SANTOYO, HELEN	249 STANFORD	\$397.56
002421- 1	206-021-009	ANGELES, EDMUNDO	223 STANFORD	\$397.56
002162- 1	206-021-014	ANGELES, EDMUNDO	228 CAMBRIDGE	\$397.56
002438- 2	206-021-015	BERTHA, CARDENAS	236 CAMBRIDGE	\$531.00
002190-12	206-021-016	REYES, MARIA ESPERANZA	230 N CAMBRIDGE	\$397.56
002437- 1	206-021-017	BURTON, JACK L	254 CAMBRIDGE	\$664.44
002188- 1	206-021-018	ARREAGA, ROSALVA	260 N CAMBRIDGE AVE	\$397.56
002187- 5	206-021-019	SERNA, ALFONSO	270 N CAMBRIDGE AVE	\$397.56
002436- 1	206-021-020	VILLA, RAMON	280 CAMBRIDGE	\$397.56
002160- 1	206-021-021	LLAMAS, JOSE JESUS & SYLV	955 E SAMOA	\$397.56
002159- 2	206-021-022	LLAMAS, RAMIRO & MONICA	985 E SAMOA ST	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002440- 1	206-021-023	NAVARRO, ANGELICA	200 N CAMBRIDGE	\$397.56
002441- 1	206-021-024	IBARRA, JOSE LUIS	216 N CAMBRIDGE	\$397.56
002439- 1	206-021-025	SORIA, JOSE	222 N CAMBRIDGE	\$531.00
002397- 5	206-022-001	ANDRADE, MARIA LUCIA	1120 E HERMOSA	\$397.56
000184- 1	206-022-003	GUTIERREZ, JOHN	277 LAFAYETTE	\$397.56
000183- 8	206-022-004	IBARRA CESAR & MORENO ADR	265 LAFAYETTE AVE	\$397.56
000182- 2	206-022-005	BERNABE, RAUL VEGA	257 LAFAYETTE AVE.	\$397.56
000181- 2	206-022-006	IBARRA-LEMUS, DELIA	245 LAFAYETTE AVE	\$397.56
000180- 3	206-022-007	AMBRIZ-ORTIZ, MARIA	237 LAFAYETTE AVE	\$397.56
002630- 9	206-022-008	LUPIO, VICTOR	229 LAFAYETTE	\$397.56
000178- 3	206-022-009	LIRA, JOSE	221 LAFAYETTE AVE	\$397.56
002392- 6	206-022-010	VEGA, MARIA	213 LAFAYETTE AVE	\$397.56
000176- 1	206-022-011	HOPPE, AGUSTINA	203 LAFAYETTE	\$397.56
002136- 5	206-022-012	FLORES, JENIFER	1045 SAMOA ST	\$397.56
002158- 9	206-022-012	FLORES, RAFAEL AND JENIFE	208 N. STANFORD	\$397.56
002157-14	206-022-013	LYON, ASHLEE NICOLE	214 STANFORD	\$397.56
002156- 6	206-022-014	LARA, JOSE MANUEL	222 STANFORD	\$397.56
002155- 2	206-022-015	SANTOYO, CRISPIN	238 STANFORD AVE	\$397.56
002154- 2	206-022-016	ANDRADE, NICOLAS	244 STANFORD	\$397.56
002153- 2	206-022-017	MARTIN, RODNEY	262 STANFORD	\$397.56
002398- 3	206-022-018	TANGUMA, ENRIQUE	280 STANFORD AVE	\$397.56
002091- 1	206-022-019	VASQUEZ, JOSE LUIS	1288 E HERMOSA	\$397.56
000185- 8	206-022-020	REYES-PEREZ, FAUSTINO	1152 E HERMOSA STREET	\$397.56
002426- 1	206-031-001	VILLARREAL, GENOVEVA	396 N CAMBRIDGE AVE	\$397.56
002519- 9	206-031-002	HERNANDEZ, GELACIO	397 N STANFORD	\$397.56
002176-10	206-031-003	BUSTOS, RAQUEL	395 N STANFORD	\$397.56
002558- 1	206-031-004	GOMEZ, OLIVIA	379 N STANFORD	\$397.56
002148- 1	206-031-005	PRIMITIVE BAPTIST CHU	350 STANFORD AVE	\$397.56
002174- 2	206-031-006	LEMUS, DANIEL	363 N STANFORD	\$397.56
002173- 2	206-031-007	MALDONADO, MARIA	361 N STANFORD	\$397.56
002172- 5	206-031-008	MENDEZ, MARIA CARMEN	341 N STANFORD AVE	\$397.56
002171- 1	206-031-009	ALVIDREZ, HOMERO B	333 N STANFORD AVE	\$397.56
002434- 3	206-031-014	IBARRA, MARIA SALOME	312 N CAMBRIDGE AVE	\$397.56
002562- 3	206-031-014	MARTINEZ, BAUDENCIA	1025 E HERMOSA ST	\$397.56
002433- 5	206-031-015	OROZCO, DELFINO	326 CAMBRIDGE	\$397.56
002432- 3	206-031-016	CRUZ, SOPHIA	334 N CAMBRIDGE AVE	\$397.56
002431- 2	206-031-017	RANGEL, CRISTIAN	340 N CAMBRIDGE	\$397.56
002430- 8	206-031-018	CISNEROS, ANA	348 N CAMBRIDGE AVE	\$397.56
002428- 1	206-031-019	JIMENEZ, MARIA ANGELINA	350 N CAMBRIDGE AVE	\$397.56
002427- 3	206-031-020	LEMUS-OROZCO, MARIA REYNA	356 CAMBRIDGE	\$397.56
002561- 3	206-031-023	HILL, JENNIFER ROSE	370 N CAMBRIDGE	\$397.56
002170- 1	206-031-025	CASTILLO, JUANA	327 N STANFORD	\$397.56
002169- 3	206-031-027	CORONA, BENIGNO	305 STANFORD	\$397.56
003517- 2	206-031-028	ANGUIANO, JOSE A.	315 N STANFORD	\$397.56
003865- 1	206-031-029	DIAZ, ERNESTO	366 N. CAMBRIDGE	\$397.56
003908- 1	206-031-030	CISNEROS-MARTINEZ, ADRIAN	360 N. CAMBRIDGE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002144- 6	206-032-001	TASSEY, DELORISE	394 STANFORD	\$397.56
002141- 1	206-032-004	VILLANUEVA, MARIA	379 LAFAYETTE	\$397.56
002622- 5	206-032-005	IRMA CISNEROS & JOSE GARC	373 LAFAYETTE	\$397.56
002139- 8	206-032-006	ALVARADO, PATRICIA	365 LAFAYETTE	\$397.56
002138- 3	206-032-007	SILVA DE MEDINA, ROCIO HO	361 LAFAYETTE AVE	\$397.56
002609- 3	206-032-008	PEREZCHICA, JAMES	335 LAFAYETTE	\$397.56
000187- 1	206-032-009	AREVALO JR, JUAN	319 LAFAYETTE AVE	\$397.56
002151- 2	206-032-011	JESUS, LEMUS-RODRIGUEZ	306 N STANFORD AVE	\$397.56
002149- 1	206-032-015	ESPINOZA, MAURO & LORENZA	348 N STANFORD	\$397.56
002147- 1	206-032-017	RODRIGUEZ, EDUARDO	372 N STANFORD AVE	\$397.56
002146- 5	206-032-018	ALCANTAR, RICARDO	384 STANFORD	\$397.56
002145-10	206-032-019	ORTIZ, ROLANDO	386 N STANFORD AVE	\$397.56
002143- 1	206-032-020	BARRAZA, IRMA	393 LAFAYETTE AVE	\$397.56
002142- 7	206-032-021	CAMARGO, DANIEL ANDREW	385 LAFAYETTE AVE	\$397.56
002500- 7	206-032-022	URENA, GUADALUPE & MARIA	1157 E HERMOSA	\$397.56
000395- 5	206-041-002	ROMERO, VIANCA	972 DENVER ST	\$397.56
000396- 2	206-041-002	LEMUS-OROSCO, MARIA ELIDI	972 1/2 DENVER ST	\$795.12
000392- 3	206-041-006	OROZCO, MARIA D.	1012 DENVER ST	\$397.56
000393- 1	206-041-009	OROZCO, RODOLFO	1004 DENVER	\$397.56
000403- 3	206-042-001	LEMUS-LEMUS, JOSE	991 DENVER ST	\$397.56
000402- 6	206-042-002	VASQUEZ, GUADALUPE	959 DENVER ST	\$397.56
000401- 5	206-042-003	SILVA, AMPARO & MANUEL	955 DENVER ST	\$397.56
000400- 3	206-042-004	FARFAN, RAFAEL	945 DENVER ST	\$397.56
000399- 1	206-042-005	OROZCO, VENTURA	929 DENVER ST	\$397.56
000398- 4	206-042-006	CARDENAS, ABDIAS	909 DENVER ST	\$397.56
000429- 1	206-042-007	MILLAN, NANCY	458 N HARVARD AVE	\$397.56
000430- 1	206-042-008	MILLAN, ROBERT	472 N HARVARD	\$397.56
000431- 3	206-042-009	SERNA, FRANCISCO	480 N HARVARD AVE	\$397.56
000433- 2	206-042-010	SERNA, RAMIRO & JUANITA	944 E TULARE RD	\$397.56
000432-11	206-042-011	CHAVEZ, MARY	498 N HARVARD AVE	\$397.56
000425- 3	206-042-012	ALAMO, OSCAR	589 DENVER CT	\$397.56
002661- 1	206-042-013	PEREZ, LINDA	579 DENVER CT	\$397.56
000426- 2	206-042-014	RAMIREZ, MARICELA	567 DENVER CT	\$397.56
000427- 7	206-042-015	VASQUEZ, JESUS	543 DENVER CT	\$397.56
000428- 4	206-042-016	LOYA, VIRGINIA	537 DENVER CT	\$397.56
000408- 3	206-043-001	MENDEZ, CECILIA	1009 DENVER ST	\$1,192.68
000407- 2	206-043-002	BLAIR, WHITNEY	1005 DENVER ST	\$397.56
000406- 1	206-043-003	PEREZ, TERESA	1001 DENVER ST	\$397.56
000424- 1	206-043-005	CASTRO, MARIA	1002 E TULARE	\$397.56
000423- 1	206-043-006	ANDRADE, SIXTO	1014 E TULARE RD	\$531.00
000422- 1	206-043-007	SEPEDA, BEATRICE	1016 E TULARE RD	\$397.56
000420- 1	206-043-008	AVINA, MARIA	1038 E TULARE RD	\$397.56
000421- 1	206-043-008	AVINA, JESUS	1030 E TULARE RD	\$397.56
000414- 6	206-043-011	MEDINA, GREGORIO & HILDA	1049 DENVER ST	\$397.56
002502-10	206-043-012	LEMUS ZAVALA, MARIA	1037 DENVER ST	\$397.56
000412- 1	206-043-013	GONZALEZ, FERNANDO & RAQU	1029 DENVER ST	\$795.12

Account	Assessor's Parcel Number	Name	Address	Amount
000411- 5	206-043-014	SAAVEDRA, FRANCISCO	1017 DENVER ST	\$397.56
000410- 1	206-043-015	FELIX, MAURA	1013 DENVER ST	\$397.56
000409- 1	206-043-016	HAWLEY, SANDRA	1011 DENVER ST	\$397.56
000404- 6	206-043-017	ORTIZ-BECERRA, LIBORIO	514 DENVER CT #A	\$397.56
000405- 2	206-043-017	VIRAMONTES-CERROS, ELISA	514 DENVER CT	\$397.56
002524-12	206-043-017	IBARRA, MIRIAM IVONNE	514 DENVER APT B	\$397.56
000419- 1	206-043-018	BACA, SIMON	1044 E TULARE RD	\$397.56
000415- 9	206-043-020	REYES-GLORIA, SALVADOR	485 N CAMBRIDGE AVE	\$397.56
000417- 3	206-043-020	DAVALOS, FRANCISCO	1056 E TULARE RD	\$397.56
000418- 5	206-043-020	MORALES, MARIA	1054 E TULARE RD	\$397.56
000381- 1	206-044-009	IBARRA, GRACIELA	1081 DENVER ST	\$397.56
000379- 7	206-044-010	GODOY, JOSE	1077 DENVER ST	\$397.56
000154- 1	206-044-011	OLMOS, LEONARD	457 LAFAYETTE AVE	\$397.56
000155- 1	206-044-012	GONZALEZ, RUFINO	445 LAFAYETTE AVE	\$397.56
000156- 2	206-044-013	RODRIGUEZ, ELIDA	433 LAFAYETTE AVE	\$397.56
000373- 1	206-044-015	MUNOZ, JOSE LUIS & AUDELI	1068 E TULARE RD	\$397.56
000372- 5	206-044-016	MORALES, ANDREW JR	1072 E TULARE RD	\$397.56
000374- 2	206-044-017	ORTIZ, RAUL	490 N CAMBRIDGE AVE	\$397.56
000375- 1	206-044-017	ESQUIVEL, ELISEO	486 N CAMBRIDGE AVE	\$397.56
000382- 2	206-044-021	CISNEROS, LORENA	1083 DENVER ST	\$397.56
002429- 3	206-044-022	HERRERA, JOSE	482 N CAMBRIDGE	\$795.12
000371- 2	206-044-023	GOMEZ, DORA	1078 E TULARE RD	\$397.56
002560- 3	206-044-026	GARCIA, JOSE LIRA	1082 E TULARE RD	\$1,192.68
000377- 1	206-044-028	SOLIS, JOSE MARTIN	480 N CAMBRIDGE	\$397.56
000378- 5	206-044-029	LOPEZ, MARICELA	1065 DENVER ST	\$397.56
000388- 1	206-045-002	GREER, MONTY	1060 DENVER ST	\$397.56
000385- 1	206-045-006	ANDRADE, AMALIA	1080 DENVER ST	\$397.56
000384- 3	206-045-007	RANGEL, ELIDIA	1082 DENVER ST	\$397.56
000383- 1	206-045-010	LOPEZ, RAMON	397 LAFAYETTE	\$397.56
001751- 2	206-045-015	LOPEZ, MARIA	1072 DENVER	\$397.56
001750- 1	206-045-016	LARIOS, JUAN	1076 DENVER ST	\$397.56
002678- 1	206-045-017	HUERTA, FELIPE	1064 E DENVER	\$397.56
000387- 1	206-045-018	VEGA, MARIA	1068 DENVER ST	\$397.56
000386- 3	206-045-019	COVARRUBIAS SOTO, MARTHA	1070 DENVER ST	\$397.56
000149- 1	206-051-003	GARCIA, FELIX & SARAH	469 SYCAMORE AVE	\$397.56
000148- 3	206-051-004	GARCIA, FELIX	449 SYCAMORE AVE	\$797.88
000147- 1	206-051-005	GARCIA, MARGARITA	439 SYCAMORE AVE	\$531.00
000146- 4	206-051-006	GONZALEZ, ESMERALDA	417 SYCAMORE AVE	\$397.56
000160- 2	206-051-007	GUTIERREZ, ANA C	420 LAFAYETTE AVE	\$531.00
000159- 1	206-051-008	S. ALVARADO, CARMEN	440 LAFAYETTE AVE	\$397.56
000157- 2	206-051-009	GONZALEZ, MELQUIDES	450 LAFAYETTE AVE	\$397.56
002382- 1	206-052-001	HART, JACK	496 SYCAMORE AVE	\$397.56
002381- 1	206-052-002	BRIONES, SAL	495 LAUREL AVE	\$477.72
002380- 3	206-052-003	LOPEZ DE MAGANA, MARIA	485 LAUREL AVE	\$397.56
002379- 1	206-052-004	GALLEGOS, ARTURO	465 LAUREL AVE	\$397.56
002378-10	206-052-005	GUEVARA, ROSALVA	445 LAUREL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002377- 2	206-052-006	ORTIZ, JOEL	435 LAUREL AVE	\$397.56
002376- 1	206-052-007	GARCIA, ANTONIA	415 LAUREL AVE	\$397.56
002555- 8	206-052-008	BACA, MARTIN	416 N SYCAMORE	\$397.56
002127- 1	206-052-009	SANDERS, LIZ STOUT	436 SYCAMORE AVE	\$397.56
002282- 1	206-052-010	GARCIA, JUAN	446 SYCAMORE	\$397.56
002384- 2	206-052-011	PAREDES, ABEL	466 SYCAMORE AVE	\$397.56
002383- 4	206-052-012	BILBREY, JEANNY	486 SYCAMORE AVE	\$397.56
000115- 7	206-053-001	ESPINOZA, JUAN CARLOS	498 LAUREL AVE	\$397.56
002590- 3	206-053-002	ESPINOZA, MANUEL	493 N FOOTHILL	\$397.56
000113- 1	206-053-005	DUDLEY, PATRICIA	449 N FOOTHILL AVE	\$397.56
002360- 4	206-053-006	LEMUS, JOSE S.	433 N FOOTHILL AVE	\$397.56
002359- 1	206-053-007	DIAZ, CRESCENDIANO	413 FOOTHILL AVE	\$397.56
000120- 2	206-053-008	MC CURDY, TOM	414 LAUREL AVE	\$531.00
002367- 2	206-053-009	CAMACHO, FIDELINA A.	434 LAUREL AVE	\$397.56
002366- 1	206-053-010	CODAY, GENE	448 LAUREL AVE	\$397.56
002365- 1	206-053-011	LOYD, FRANCES	468 LAUREL AVE	\$397.56
002364- 4	206-053-012	RANGEL LEMUS, MIGUEL	488 LAUREL AVE	\$397.56
002617- 4	206-053-013	CISNEROS, ANICETO	475 FOOTHILL	\$397.56
000025- 1	206-061-001	GIBBS, ROSALIE	396 SYCAMORE AVE	\$397.56
002375- 3	206-061-002	GURROLA, MARGARITA	395 LAUREL AVE	\$397.56
000135- 3	206-061-003	PETERS, GRISELDA	385 LAUREL AVE	\$397.56
000134- 2	206-061-004	ERNEST, MARLA L.	365 LAUREL AVE	\$397.56
002372- 4	206-061-005	ROBLES JR., JOSE ADALBERT	339 LAUREL	\$397.56
002371- 3	206-061-006	ERIVES, HANNAH	319 LAUREL	\$397.56
002370- 1	206-061-007	SPRAGUE, KEITH	311 LAUREL AVE	\$397.56
000130- 3	206-061-008	ESPINOZA, ORLANDO	303 LAUREL AVE	\$397.56
000031-10	206-061-009	RENTERIA, VICTOR MANUEL	1315 E HERMOSA ST	\$531.00
000030- 4	206-061-010	RODRIGUEZ, NORADINO	316 SYCAMORE AVE	\$397.56
000029- 3	206-061-011	SHAFFER, DENNIS L	326 SYCAMORE AVE	\$397.56
000028- 1	206-061-012	NAVARRO, MARIA & ENRIQUE	336 SYCAMORE AVE	\$397.56
000027- 2	206-061-013	HERNANDEZ, MARGARITO	366 SYCAMORE AVE	\$531.00
000026- 1	206-061-014	OAKLEY, VERNON	386 SYCAMORE AVE	\$397.56
002369- 1	206-062-001	HERNANDEZ, JOSE M	398 S LAUREL AVE	\$397.56
000110- 1	206-062-002	RUEDA, ROBERT & MARGIE	393 FOOTHILL AVE	\$397.56
000109- 1	206-062-003	SIKES, SANDY	383 FOOTHILL AVE	\$397.56
000108- 2	206-062-004	RODRIGUEZ, RODOLFO	351 N FOOTHILL AVE	\$397.56
002356- 1	206-062-005	LEON, ANGEL & LORENA	333 N FOOTHILL AVE	\$397.56
002355- 3	206-062-006	MENDOZA, CARLOS	321 N FOOTHILL AVE	\$397.56
002354- 1	206-062-007	MCGEHEE, LINDA	315 N FOOTHILL AVE	\$397.56
002353- 1	206-062-008	GUM, FRANCIS A	1481 E HERMOSA ST	\$397.56
002308- 3	206-062-009	HARRIS, KAY	304 LAUREL AVE	\$397.56
000126- 1	206-062-010	MACARENO, CARLOS	310 LAUREL AVE	\$397.56
000125- 2	206-062-011	SONKSEN, PETER KARL	318 LAUREL AVE	\$397.56
000124- 1	206-062-012	BLOCK, DON	338 LAUREL AVE	\$397.56
000123- 3	206-062-013	GOMEZ, FRANK	368 LAUREL AVE	\$397.56
000122- 1	206-062-014	BOLANOS, MARY ANN	384 LAUREL AVE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002061- 2	206-063-002	WELLS, JOHN	368 LAFAYETTE	\$477.72
002615- 1	206-063-003	TAPIA, PEDRO: C/O JUANA	380 LAFAYETTE	\$397.56
002385- 1	206-063-004	CASTRO, DANIEL & ELENA	390 LAFAYETTE AVE	\$397.56
002319- 2	206-063-005	BERNABE, LIZ	395 SYCAMORE AVE	\$531.00
002318- 2	206-063-006	DE LA FUENTE, GILBERT	385 SYCAMORE AVE	\$397.56
002662- 1	206-063-007	GONZALEZ, RUBEN	365 SYCAMORE	\$397.56
002418- 3	206-091-001	GOMEZ-MORENO, LUIS DAVID	192 S HARVARD	\$397.56
002244- 3	206-091-006	WEAVER, MICHAEL	265 LINDERO AVE	\$664.44
002447- 4	206-091-007	DE LA TOBA, MARIA GUADALU	275 LINDERO AVE	\$397.56
002242- 8	206-091-008	BROERMAN, FRANCISCO	295 LINDERO AVE	\$397.56
002241- 3	206-091-009	DIAZ, MARIA	274 S HARVARD	\$397.56
002445- 2	206-091-010	MEDINA, ALFREDO	276 S HARVARD AVE	\$397.56
002425- 1	206-091-011	DEFENBAUGH, PHILIP	262 S HARVARD	\$397.56
002238- 2	206-091-012	ROMERO, SERGIO & SONIA	244 S HARVARD AVE	\$397.56
002237- 4	206-091-013	GONZALEZ, JAVIER	230 S HARVARD	\$397.56
002422- 4	206-091-014	FOX, KEITH	214 S HARVARD	\$397.56
002261- 1	206-092-001	ANDREWS, VIRGIL	202 LINDERO	\$397.56
002454- 5	206-092-002	OROZCO IBARRA, CONCEPCION	210 LINDERO	\$795.12
002455- 6	206-092-003	OLMOS, REBECCA	236 LINDERO	\$397.56
002456- 2	206-092-004	KELLOGG, ANTHONY & VALERI	250 LINDERO	\$531.00
002569- 3	206-092-005	SALINAS, NICOLE	266 LINDERO	\$397.56
002457- 2	206-092-007	LEMUS, NORA E.	292 LINDERO	\$397.56
002461- 2	206-093-002	ARREAGA, PAULA	121 LINDA VISTA DRIVE	\$397.56
000227- 3	206-093-003	ESPINOZA, JUAN PABLO & AR	129 LINDA VISTA	\$397.56
000228- 2	206-093-004	FRIAS, PRUDENCIO	133 LINDA VISTA	\$397.56
000230- 9	206-093-005	MARTINEZ, FIDEL	137 LINDA VISTA	\$397.56
000231- 4	206-093-006	LIRA LEMUS, OLGA	141 LINDA VISTA	\$397.56
002466- 6	206-093-007	BUNTON, LINDA	145 LINDA VISTA	\$397.56
002467- 4	206-093-008	MEDINA, JOHN	149 LINDA VISTA	\$397.56
000206- 2	206-093-009	JIMENEZ, VICENTE	155 LINDA VISTA	\$397.56
000207- 2	206-093-010	PADRON, SORINA MARIE	161 LINDA VISTA	\$397.56
000208- 1	206-093-011	RUBALCAVA, PAT, JOE	167 LINDA VISTA	\$397.56
000209- 1	206-093-012	ALCANTAR, JUAN	169 LINDA VISTA	\$397.56
000210- 2	206-093-013	HUBBARD, GREGORY	173 LINDA VISTA DR	\$397.56
000212- 1	206-093-014	MARTINEZ, ALFREDO	177 LINDA VISTA	\$397.56
002670- 6	206-093-015	GONZALEZ, OCTAVIO	181 LINDA VISTA DRIVE	\$397.56
000216- 1	206-093-016	FENTON, JAMES	185 LINDA VISTA	\$397.56
000218- 1	206-093-017	RODRIGUEZ, ROBERTO	189 LINDA VISTA	\$397.56
000219- 2	206-093-018	LANDON, AGNUS	193 LINDA VISTA	\$397.56
000220- 1	206-093-019	JENKINS, DANNY	197 LINDA VISTA	\$397.56
000222- 1	206-093-020	NELSON, NEIL	801 E VALENCIA	\$397.56
002270- 3	206-093-023	ESCOBEDO, JOSE	119 LINDA VISTA	\$664.44
002460- 4	206-093-024	MORALES, MIGUEL A. JR.	115 LINDA VISTA	\$397.56
002459- 2	206-093-025	CASTILLO, ROGELIO	109 LINDA VISTA	\$397.56
002458- 6	206-093-026	VILLARREAL, ANNER	695 VALENCIA	\$397.56
002468- 3	206-094-001	POPE, ZACHARY & STACY	136 LINDA VISTA	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002277- 1	206-094-002	SEPEDA, FRANK	170 LINDA VISTA DRIVE	\$397.56
000211- 6	206-094-003	ESPINOZA, OMAR	174 LINDA VISTA	\$397.56
000213-13	206-094-004	CARDENAS LIRA, ROBERT & B	178 LINDA VISTA	\$397.56
000215- 4	206-094-005	CERVANATEZ, RAMONA	182 LINDA VISTA DR	\$397.56
000217- 8	206-094-006	ESPARZA, MARY	186 LINDA VISTA	\$397.56
000221- 2	206-094-007	MARTINEZ, ROBERTO	190 LINDA VISTA	\$397.56
000224- 1	206-094-010	RUELAS, ADRIAN	106 LINDA VISTA	\$397.56
000225- 2	206-094-011	MARALES, ZULEMA	114 LINDA VISTA	\$397.56
002390- 1	206-094-012	CABRERA, GUADALUPE	120 LINDA VISTA	\$397.56
002462- 3	206-094-013	GUERRA, CONSTATINA	126 LINDA VISTA	\$397.56
002464- 4	206-094-014	CHAIRES, RAQUEL M	130 LINDA VISTA	\$397.56
000223- 1	206-094-015	BELL, ROY	755 VALENCIA	\$397.56
002226-10	206-101-002	LEMUS, KAREN & JOSE	710 E HONOLULU ST	\$397.56
002358-10	206-101-002	GONZALEZ, CHRISTOPHER JOH	720 E HONOLULU	\$397.56
002252- 2	206-101-003	OROZCO, LEONEL	101 LINDERO	\$397.56
002251- 4	206-101-004	PEREZ, MONICA	141 LINDERO AVE	\$824.76
002450- 3	206-101-005	VELASQUEZ, VALERIE	149 LINDERO	\$397.56
002449- 2	206-101-006	ESTEBAN VELASQUEZ &, STEP	159 LINDERO AVE	\$397.56
002248- 1	206-101-007	MANRIQUEZ, NELLIE	175 LINDERO AVE	\$397.56
002231- 1	206-101-010	HERRERA, MARY HELEN	140 S HARVARD AVE	\$531.00
002230- 1	206-101-011	RIVERA, MARGARET	138 S HARVARD AVE	\$397.56
002228- 4	206-101-012	ARZATE-RAMIREZ, HUGO	136 S HARVARD	\$397.56
002229- 1	206-101-012	MORENO, JANIE	136 1/2 S HARVARD	\$397.56
002227- 3	206-101-013	MENDEZ, MARIA	134 S HARVARD	\$397.56
002257- 4	206-102-003	VARGAS, NERI	148 LINDERO	\$397.56
002451- 1	206-102-004	HALL, KATHRYN	158 LINDERO	\$397.56
002452- 4	206-102-005	CASTANEDA, GERARDO	174 LINDERO	\$397.56
002453- 4	206-102-006	CASTANEDA, JOSE ASENCION	186 LINDERO	\$397.56
002368- 3	206-102-008	GARCIA, NANCY	134 S LINDERO	\$397.56
003909- 1	206-102-008	SALCEDO, CYNTHIA	134 1/2 S. LINDERO STREET	\$397.56
002363- 5	206-102-009	RODOLFO, IBARRA	802 E HONOLULU	\$397.56
002357- 2	206-102-010	MARTINEZ, JOSE EMIGDIO	806 E HONOLULU	\$397.56
000232- 6	206-103-005	TAPIA, HILARIA	250 1/2 CAMBRIDGE	\$397.56
000233- 9	206-103-005	RUIZ, ROXANNE	250 CAMBRIDGE	\$795.12
002586- 2	206-103-006	GARCIA, JOSEFINA	940 E HONOLULU	\$795.12
002498- 3	206-103-010	MARTINEZ, ALFREDO	251 S STANFORD AVE	\$397.56
000234- 1	206-103-013	HERNANDEZ, SYLVIA	257 S STANFORD	\$397.56
002694- 4	206-103-015	ALVARADO, FRANCISCO	261 S STANFORD	\$397.56
002512- 6	206-104-004	ALFARO DE RORIGUEZ, MARIA	208 S STANFORD	\$397.56
003339- 1	206-104-006	WYATT, RUBIN	140 S STANFORD	\$531.00
003338- 1	206-104-007	GALVAN, SYLVIA	162 S STANFORD	\$397.56
003342- 2	206-104-008	CHAVEZ, ELVIA	226 S STANFORD	\$397.56
003341- 1	206-104-010	PEREZCHICA, JOHN PAUL	292 S STANFORD	\$531.00
003340- 1	206-104-011	BENITEZ, JOSE	252 S STANFORD	\$477.72
003345- 1	206-104-012	MELO, SOPHIA	274 S STANFORD	\$397.56
003346- 2	206-104-014	CABRERA, JOSE & FAUSTINA	1066 E HONOLULU	\$531.00

Account	Assessor's Parcel Number	Name	Address	Amount
003438- 1	206-104-015	JIMENEZ, HILDA	1020 E HONOLULU	\$397.56
003343- 2	206-104-016	WEAVER, CHRISTINA M	1042 E HONOLULU	\$397.56
003406- 1	206-111-001	ESCOBAR, JOSE	1290 E HERMOSA	\$397.56
002088- 2	206-111-002	VASQUEZ, PATRICIA	1294 E HERMOSA	\$397.56
002086- 1	206-111-003	JIMENEZ, PATRICIA	1298 E HERMOSA	\$397.56
000168- 7	206-111-004	TELLEZ, NATALLIE	282 LAFAYETTE AVE	\$397.56
002094- 1	206-111-006	CUEVAS, ROSEMARIE	274 LAFAYETTE	\$397.56
002312- 1	206-111-007	LO, KARSHUN	277 ORANGEWOOD	\$397.56
002095- 8	206-111-008	LEMUS, ANTONIO	266 LAFAYETTE	\$397.56
002313- 1	206-111-009	PEREZ, RAFAEL	269 ORANGEWOOD	\$397.56
000171- 1	206-111-010	YOUNG, JACK	250 LAFAYETTE	\$397.56
002311- 5	206-111-011	QUINTANA, AMELIA	257 ORANGEWOOD	\$397.56
000172- 2	206-111-012	HURTADO, RAFAEL	244 LAFAYETTE	\$397.56
002310- 5	206-111-013	CHAVEZ, AMELIA	245 ORANGEWOOD	\$397.56
000173- 3	206-111-014	LARA, VERONICA	232 N LAFAYETTE	\$397.56
002309- 1	206-111-015	BACA, ENRIQUE	233 ORANGEWOOD	\$397.56
000174- 3	206-111-016	NAVARRO, VERONICA	218 LAFAYETTE	\$397.56
000059- 2	206-111-017	RODRIGUEZ, JESUS	213 ORANGEWOOD	\$397.56
000175- 7	206-111-018	CISNEROS, ROBERTO	202 LAFAYETTE	\$397.56
002305- 2	206-111-019	ARROYO, JOSE	201 ORANGEWOOD	\$397.56
002302- 1	206-112-001	SANCHEZ, MIGUEL	1302 DAWN ST	\$397.56
002301- 1	206-112-002	GUTIERREZ, ARTURO	1340 DAWN ST	\$397.56
002128- 2	206-112-003	VEGA, AUXILIO CORTEZ	1354 DAWN ST	\$397.56
002303- 1	206-112-004	DURAN, JAVIER	246 ORANGEWOOD	\$397.56
002300- 2	206-112-005	RAMIREZ, RAUL	247 N SYCAMORE	\$397.56
000055- 1	206-112-006	CASTRO, JOSE	238 ORANGEWOOD	\$397.56
002299- 2	206-112-007	BARRAZA, ALFREDO	231 SYCAMORE	\$531.00
002304- 1	206-112-008	LOPEZ, VILMA J	220 ORANGEWOOD	\$397.56
002298-11	206-112-009	MONTEJANO, CRUZ	217 SYCAMORE	\$397.56
000057- 3	206-112-010	MENDOZA, VALENTIN	204 ORANGEWOOD	\$397.56
002297- 2	206-112-011	REYES, DOMINGO	205 SYCAMORE	\$397.56
000032- 2	206-113-001	FROILAN, EUFRACIO	1396 E HERMOSA	\$397.56
002556- 3	206-113-002	TORRES, NICOLE ASHLEY	1374 E HERMOSA	\$531.00
000034- 5	206-113-003	SANCHEZ, GEORGE	1352 E HERMOSA	\$397.56
000035- 1	206-113-004	MARTINEZ, MARIA	1328 E HERMOSA	\$397.56
002284- 2	206-113-005	NAVARRO, ESPERANZA	1310 E HERMOSA	\$397.56
000037- 1	206-113-006	NAVARRO, MARIA LINA	1313 DAWN ST	\$397.56
002669- 1	206-113-007	TRUJILLO, LUCIA	1335 DAWN ST	\$397.56
002287- 2	206-113-008	ALVARADO, AGUSTIN	1357 DAWN ST	\$397.56
002288- 4	206-113-009	ZEPEDA, JESUS	1375 DAWN ST	\$397.56
002289- 2	206-113-010	GARCIA, JUAN	280 SYCAMORE	\$397.56
000042- 6	206-113-011	CASTRO, JESUS	272 SYCAMORE	\$397.56
002621- 1	206-113-012	NAVARRO, LUIS	260 SYCAMORE	\$531.00
000044- 1	206-113-013	RUIZ, RUSSELL & MARY CARL	256 N SYCAMORE	\$397.56
002667- 1	206-113-014	ANDRADE, FABIOLA	234 SYCAMORE	\$531.00
002295- 4	206-113-015	ALVARADO-FLORES, JULIA	220 SYCAMORE	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002296- 4	206-113-016	LUCATERO-MEZA, NOEL	206 N SYCAMORE	\$397.56
002325- 2	206-121-001	GURROLA, ANTONIO FLORES	404 FOOTHILL	\$397.56
002126- 1	206-121-002	BRICKEL, SHIELA	416 FOOTHILL	\$397.56
002324- 1	206-121-003	LUPIO, JOE	428 FOOTHILL ELVIRA SALIN	\$397.56
002323- 2	206-121-004	LOPEZ, CARLOS	436 N FOOTHIL	\$397.56
002322- 4	206-121-005	MADRIGAL, LUZ	450 FOOTHILL	\$397.56
002321- 4	206-121-006	HERRERA, MANUEL	464 FOOTHILL	\$397.56
002320- 3	206-121-007	LOPEZ-LEMUS, JOSE LUIS	476 FOOTHILL	\$397.56
002314- 7	206-121-008	RODRIGUEZ, MARIELA	480 FOOTHILL	\$397.56
002515- 1	206-121-009	CAMACHO, ANTONIO	1502 E TULARE	\$397.56
000019- 2	206-121-010	DIAZ, ARTURO	1510 E TULARE ROAD	\$397.56
000018- 1	206-121-011	BERNABE, JOSE	1524 E TULARE ROAD	\$397.56
000017- 2	206-121-012	SANCHEZ, ADRIANA	1532 E TULARE ROAD	\$397.56
000016- 1	206-121-013	MARTINEZ, PAULA	1544 E TULARE ROAD	\$397.56
000014- 1	206-121-014	CARDONA, JESSICA	1550 E TULARE ROAD	\$397.56
000012- 1	206-121-015	BACA, HILARIO & MARIA DE	1564 E TULARE ROAD	\$397.56
000011- 1	206-121-016	MCKUSICK, DANIEL	1572 E TULARE ROAD	\$397.56
000010- 2	206-121-017	ANDRADE, DELFINO	1586 E TULARE ROAD	\$397.56
000009- 2	206-121-018	HERNANDEZ, CLAUDIA	1594 E TULARE ROAD	\$397.56
002492- 1	206-121-019	SIERRA, JOSE	405 MEMORY LANE	\$397.56
002326- 3	206-121-020	PEREZ, SANDY	417 MEMORY LANE	\$397.56
000002- 1	206-121-021	BELTRAN, MARISOL	429 MEMORY LANE	\$397.56
002328- 4	206-121-022	LOPEZ, MARTIN	433 MEMORY LANE	\$397.56
002329- 2	206-121-023	ANDRADE, JAVIER	445 MEMORY LANE	\$397.56
002330-12	206-121-024	VILLALPANDO, MARTHA	461 MEMORY LANE	\$397.56
002331- 3	206-121-025	CISNEROS, MANUEL	1535 CLINTWOOD DRIVE	\$397.56
002332- 1	206-121-026	CENTENO, JAIME & TINA	1547 CLINTWOOD DRIVE	\$397.56
002333- 2	206-121-027	LOPEZ, GERARDO & JOSEFINA	1559 CLINTWOOD DRIVE	\$397.56
002334- 2	206-121-028	HERRERA, ARMANDO	1563 CLINTWOOD DRIVE	\$397.56
002335- 4	206-121-029	LEMUS, ALEJANDRO	1575 CLINTWOOD DRIVE	\$397.56
002336- 2	206-121-030	CISNEROS, JOSE	1589 CLINTWOOD DRIVE	\$397.56
002337- 3	206-121-031	MENDOZA, JAIME	468 HIGHLAND DR	\$397.56
002338- 3	206-121-032	MUNOZ, GUADALUPE	456 HIGHLAND DR	\$397.56
002339- 3	206-121-033	LEMUS, FERNANDO	444 HIGHLAND DR	\$397.56
002340- 1	206-121-034	IBARRA, JOSE GUADALUPE	432 HIGHLAND DR	\$397.56
002341- 1	206-121-035	BLACKWELL, CHARLES	426 HIGHLAND DR	\$397.56
002342- 4	206-121-036	VALDEZ, LUZ	418 HIGHLAND DR	\$397.56
002343- 3	206-121-037	RAMIREZ, ANGEL	402 HIGHLAND DR	\$397.56
002352- 1	206-122-001	HUCKABY, LAURA	406 MEMORY LANE	\$397.56
002351- 3	206-122-002	LOPEZ, RAMONA	418 MEMORY LANE	\$397.56
000101- 1	206-122-003	LOPEZ, JUANA	424 MEMORY LANE	\$397.56
000100- 5	206-122-004	HURTADO, ROSAURA	438 MEMORY LANE	\$397.56
002349- 2	206-122-005	RENDON, JAVIER	450 MEMORY LANE	\$397.56
002348-12	206-122-006	MONTEZ, GABRIEL	445 HIGHLAND DR	\$397.56
002347- 3	206-122-007	DURAN, JESUS	439 HIGHLAND DR	\$397.56
002346- 2	206-122-008	BLACKWELL, CHARLES A.	425 HIGHLAND DR	\$397.56

Account	Assessor's Parcel Number	Name	Address	Amount
002345- 3	206-122-009	GONZALEZ, ANGEL	419 HIGHLAND DR	\$611.16
002344- 2	206-122-010	GOMEZ, GLORIA	407 HIGHLAND DR	\$397.56



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 22-21

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, 2022, ON THE PROPERTY TAX ROLL FOR THE FISCAL YEAR 2022-2023

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 10, 2022, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

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 May 10, 2022; and

WHEREAS, on May 10, 2022, 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 2022-2023.

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 an Exhibit, have failed to submit written protests or voice 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.

SECTION 2. The delinquency report of the Finance Director for fiscal year 2021-22 is hereby adopted and the charges specified therein are hereby ordered to be placed on the tax rolls for fiscal year 2022-23, as required by law.

RESOLUTION NO. 22-21

Page 1 of 2



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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	May 10, 2022
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. 22-21
Page 2 of 2

Resolution 22-21 Exhibit
Annual Report - Delinquent Enrollments
Sewer, Water and Refuse
Fiscal Year 2022-2023

Account	Assessor's Parcel Number	Name	Address	Amount
000034-5	206-113-003	CARDONA GUILLERMO GALLEGOS	1352 E HERMOSA	\$87.31
000124-1	206-062-012	BLOCK DONALD & DIANNE	338 LAUREL AVE	\$151.54
000168-7	206-111-004	RANGEL JESUS & VIRGINIA(TRS)(FAM TR)	282 LAFAYETTE AVE	\$454.08
000189-5	205-113-005	MARTINEZ JR CATALINO G	481 FIRST ST	\$126.52
000215-4	206-094-005	GRABOWSKI TABBY DENISE(TR)(REV TR)	182 LINDA VISTA DR	\$272.67
000217-8	206-094-006	ESPARZA MARY	186 LINDA VISTA	\$133.95
000220-1	206-093-019	MITCHELL MARK C & CHRISTINE	197 LINDA VISTA	\$249.70
000233-9	206-103-005	GALLEGOS GUILERMO A & RAMONA M	250 1/2 CAMBRIDGE	\$143.48
000281-1	205-153-007	ARGUELLO MANUEL Z	279 N HARVARD AVE	\$50.98
000292-11	205-144-017	BAKER OTTIE DON & ALTA M (TRS)	252 OXFORD	\$218.60
000312-1	205-152-006	MARTINEZ ANGEL & INES	247 OXFORD AVE	\$64.59
000318-15	205-152-014	MALHI NAVREET K & SATINDER S	784 E HERMOSA	\$64.22
000370-3	202-144-020	MARTINEZ MARTHA ELVA	901 SYCAMORE	\$68.52
000379-7	206-044-010	CORONA-ZAMORA GILBERTO	1077 DENVER ST	\$253.08
000426-2	206-042-014	ZAMORA ANGELINA D	567 DENVER CT	\$181.96
000473-1	205-132-007	VILLANUEVA BERNARDINO & FRANCISCA	448 ORANGE AVE	\$152.58
000489-6	205-131-023	ARRELLANO, REYNA	413 ORANGE AVE	\$160.04
000508-5	205-141-017	CASILLAS GUSTAVO & REBECA	543 E HERMOSA	\$175.66
000514-10	205-141-002	CISNEROS GREGORIO & CELIA	378 N BELLAH AVE	\$216.70
000525-7	205-131-003	MORENO PEDRO	466 N BELLAH AVE	\$208.17
000547-2	201-114-010	CARDENAS JUAN	747 N BELLAH	\$61.62
000573-4	201-123-008	FRANCO UBALDO	863 HOMASSEL AVE	\$49.45
000584-4	201-113-006	LOPEZ LEONEL & OLGA L	767 N HOMASSEL	\$165.93
000594-11	201-113-011	ENRIQUEZ ALVARO ZARAGOZA	705 HOMASSEL	\$170.50
000608-6	201-123-013	DIAZ SAUL ARREDONDO	806 HAMLIN WAY	\$81.26
000609-10	201-123-014	KNUTSON KELCEY	820 HAMLIN WAY	\$127.02
000619-10	201-133-001	OCHOA RAUL & ROSALINDA	996 HAMLIN WAY	\$459.48
000645-3	201-121-009	VALENZUELA-ZAVALA WENDY S	810 PARKSIDE PLACE	\$173.07
000651-6	201-136-005	SALAS ALEXIS	920 PARKSIDE	\$47.08
000652-2	201-136-006	GALINDO RAUL & CARMEN	936 PARKSIDE PL	\$72.15
000670-1	201-136-004	MIRANDA DELIA ARANDA	155 SIERRA VIEW	\$173.86
000696-3	201-140-038	MARTINEZ GESENIA	1034 HAMLIN WAY	\$310.01
000712-5	201-140-019	LEMUS ALMA D	1048 HOMASSEL AVE	\$468.69
000716-1	201-137-003	ARREOLA JOEL & VICTORIA	1016 HOMASSEL AVE	\$49.90
000736-2	201-080-025	BROWN REGINA	1010 MOUNTAIN VIEW DR	\$58.50
000746-8	201-100-006	GONZALEZ JOSE A	756 N BELLAH AVE	\$67.83
000752-6	201-100-001	PEROZA VINCENT	708 BELLAH AVE	\$214.77
000775-6	205-113-030	FRANCISCO ACEVEDO FAMILY LP	362 HOMASSEL	\$57.48
000782-4	201-070-021	PANTOJA JUAN CARLOS	1035 MOUNTAIN VIEW DR	\$72.15
000799-13	205-113-010	VILLARREAL ROSALIA SERNA DE (TR)(LIV TR)	468 HOMASSEL	\$136.75
000815-7	205-123-031	OROZCO VICENTE L & GLORIA	538 N HOMASSEL	\$84.68
000847-6	205-244-014	TORRES-ANDRADE JOSE	205 N HOMASSEL	\$469.04

Account	Assessor's Parcel Number	Name	Address	Amount
000861-15	205-243-004	CISNEROS GREGORIO & CELIA	142 KIRBY CT	\$61.06
000870-6	205-161-013	BELTRAN CINDI M RIOS	195 N BELLAH AVE	\$494.08
000892-1	205-171-033	HERNANDEZ CARMEL G	186 S GALE HILL	\$57.08
000946-4	205-122-004	RAYANI HUSSAIN	688 N GALE HILL AVE	\$153.75
000976-5	201-160-012	HARRISON RUBY F (TR)	170 E ALAMEDA	\$407.67
000982-20	205-121-007	MUNOZ CARMEN	226 E TULARE RD	\$227.08
000987-7	205-121-015	PLUS LUCAS LLC	641 GALE HILL	\$85.66
001116-1	205-263-006	MT WHITNEY PLACE ASSOCIATES	181 E HONOLULU	\$3,226.80
001126-10	205-253-009	GALLEGOS GUILLERMO A & RAMONA M	237 E HERMOSA ST	\$52.07
001146-1	205-236-026	SMITH LISA R (TR)(LRS)	163 S MIRAGE	\$137.62
001158-1	205-235-004	BAUGHMAN FRANKLIN E & SHIRLEE A (TRS)	231 S MIRAGE AVE	\$180.78
001206-10	205-103-016	LOPEZ GILBERTO RAMIREZ	453 N MIRAGE AVE	\$224.47
001229-4	205-235-017	FELIX JUAN J & LOUISA	292 S ELMWOOD	\$398.95
001247-3	205-251-003	BRIONES LOUIE R (TR)	402 N ELMWOOD	\$194.54
001272-1	205-263-012	THOMPSON DAVID S & SUSAN R	160 N ELMWOOD AVE	\$180.78
001275-2	205-103-001	ALVARADO GRACIELA	486 N ELMWOOD	\$394.63
001276-1	205-103-002	FELIX GILBERT & JULIA	496 N ELMWOOD AVE	\$261.92
001297-3	205-102-030	MORENO JESUS A	459 N ELMWOOD AVE	\$315.24
001305-3	205-291-001	AVILA HERLINDA G	429 N ELMWOOD	\$129.26
001321-2	061-200-026	VARGAS ENRIQUE L	125 W HERMOSA	\$290.00
001367-11	205-291-008	FERNANDEZ DORA	424 N SWEET BRIER	\$46.66
001369-8	205-291-009	FERNANDEZ DORA CRUZ	434 SWEET BRIER #B	\$35.67
001413-6	205-092-001	GARCIA JOHNNY RAY	772 N SWEET BRIER	\$127.92
001414-1	205-092-002	GONZALEZ MARIA ELENA	796 N SWEET BRIER	\$84.68
001457-1	201-200-023	RUIZ JOSEPHINA RIOS	1066 SINDLINGER	\$211.04
001480-2	201-200-029	BETANCOURT JOSEFINA	1041 SHERMAN COURT	\$84.68
001505-1	201-200-038	GUERCA INES M	650 MONTE VISTA	\$97.64
001519-8	205-302-003	FLORES MARY	344 W FRAZIER ST	\$125.48
001534-1	205-333-004	HARTLEY JOHN & LINDA	165 S ASHLAND AVE	\$3,011.41
001539-1	205-333-001	HARTLEY JOHN DIRK & LINDA	426 W HONOLULU	\$2,192.78
001560-4	205-063-021	PARAMO MARIO & ELVIRA	430 CENTRAL AVE	\$203.50
001565-4	205-313-001	SEGURA LUPE	197 N ASHLAND	\$408.28
001570-2	205-314-002	CHAVEZ FERNANDO	470 W HERMOSA	\$303.32
001579-12	205-053-022	IBARRA ANTONIO L	314 CENTRAL AVE	\$900.64
001588-5	205-302-013	GRANEY MATTHEW MICHAEL & SOJA M(TRS)	395 W HERMOSA ST	\$482.08
001594-9	205-053-013	GONZALEZ IVAN	321 EASTWOOD AVE	\$94.41
001599-15	205-053-011	CASTANON JOSE J G & ANTONIA G	341 EASTWOOD AVE	\$180.30
001642-2	205-052-019	MENDOZA JOSE B	356 VAN NESS AVE	\$316.59
001662-4	205-051-013	HERNANDEZ DANNY J & JUANITA C	331 VAN NESS AVE	\$69.99
001681-4	205-190-015	BRIANA HARBHAJAN SINGH	496 S MIRAGE	\$335.30
001710-1	199-250-029	BASALDUA MAURO & MARIA B GARCIA	760 OAK STREET	\$58.56
001727-1	153-210-006	ISAIS JUAN F JR	19042 RD 242	\$55.06
001740-4	153-250-010	ZAMORANO RAFAEL	19381 AVE 242	\$97.26
001755-8	205-091-004	MEDINA FRANCISCO & RAMONA	757 N SWEET BRIER	\$160.08
001756-1	205-091-017	MONTIJO MARGARET	690 BLUE GUM	\$63.51
001765-2	202-200-011	ANDRADE ADRIANA	949 GROVE LANE	\$56.99
001780-7	202-200-026	ZARATE ALFONSO B	910 PRINCETON	\$111.25
001802-8	205-132-001	FRANCISCO ACEVEDO FAMILY LP	496 ORANGE AVE	\$106.71

Account	Assessor's Parcel Number	Name	Address	Amount
001815-10	199-070-007	IBARRA-LEMUS ADELA	844 W TULARE RD	\$81.05
001827-2	199-230-020	VANDEMARK DRUSILLA K	930 W FAIRVIEW	\$111.75
001833-5	199-230-009	LEYVA REFUGIO & ANGELICA R	44 VISTA CIRCLE	\$103.15
001835-1	199-230-010	ROSALES BERNABE	66 VISTA CIRCLE	\$192.81
001843-6	199-240-012	CASTRO IRINEO	1010 LEA WAY	\$126.00
001858-12	201-090-030	PERALTA SANTIAGO	647 ALAMEDA	\$293.58
001902-1	199-120-002	CERCADO SERGIO	992 FRESNO ST	\$153.42
001906-13	199-070-017	ROCHA ALMA E D	655 N WESTWOOD APT C	\$35.28
001919-1	199-070-034	CARRERA FERNANDO & FRANCES	977 FRESNO ST	\$384.34
001935-8	199-060-036	GUTIERREZ LUIS E CONTRERAS	726 MAPLE AVE	\$77.36
001937-2	199-070-024	REYNOSO JAIME	851 FRESNO ST	\$136.75
001939-2	199-070-023	REYES DAVID	847 FRESNO ST	\$141.24
001975-1	199-070-019	SERNA TERESA M (TR)	627 N WESTWOOD AVE	\$84.68
001978-2	199-120-027	BAKER JASPER L (EST OF)	889 W MARIPOSA ST	\$310.21
001987-4	199-120-038	ESTRADA SHAUREEN	813 W MARIPOSA	\$83.07
001992-5	199-140-051	MELLENDEZ ELIABETH	489 N WESTWOOD AVE	\$78.73
002002-1	199-120-016	BALLESTEROS SUSAN	804 FRESNO	\$232.33
002043-1	205-061-020	AGUAYO SANDRA M	440 N WESTWOOD AVE	\$47.74
002045-1	205-061-019	SALAS ANTONIA C	438 N WESTWOOD AVE	\$289.50
002051-2	199-220-002	CARRASCO FELICIANO & ALMA ROSA	890 W HERMOSA	\$234.39
002056-1	205-051-003	GALVAN JOSE & MARIA ESTHER	380 N WESTWOOD AVE	\$244.31
002058-4	199-280-002	SANDHU MANINDER S & PALWINDER K (TRS)	380 N HWY 65	\$301.67
002065-3	205-051-023	LEMUS I LUCILA	362 N WESTWOOD AVE	\$86.93
002067-2	205-051-022	HOVANNISIAN RALPH MARTIN & JANET V(TRS)	354 N WESTWOOD AVE	\$237.86
002075-8	205-051-019	CORTES SALVADOR & OLIMPIA	330 N WESTWOOD AVE	\$169.36
002101-4	199-210-063	OLIVEWOOD PLAZA TWO LLC	268 N HWY 65	\$72.72
002102-14	199-200-012	ALVAREZ MARIA AMALIA GUTIERREZ	879 BUREM LANE	\$38.28
002108-6	199-200-007	SPINHARNEY DONALD R & CAROLYN S(TR)FM TR)	825 BUREM LN	\$80.24
002117-3	199-140-016	DE LA TORRE EFRAIN VAZQUEZ	447 N WESTWOOD AVE	\$310.59
002125-15	205-153-022	ULTERAS ROSALIO & ORALIA	256 OXFORD	\$244.39
002127-1	206-052-009	SANDERS RUSSELL D & LISABETH A	436 SYCAMORE AVE	\$393.00
002130-4	206-011-010	HARRIS BRYCE A (TR)	900 SAMOA	\$227.12
002144-6	206-032-001	MENDEZ ALFREDO & MARTHA J	394 STANFORD	\$37.66
002173-2	206-031-007	MALDONADO MARIA DOLORES	361 N STANFORD	\$167.46
002201-1	206-011-026	TORRES JAIME R & DOLORES	847 HARVARD TERRACE	\$477.64
002203-2	206-011-024	ARREDONDO SANDRA ELIZABETH LEON	875 HARVARD TERRACE	\$221.14
002205-3	206-011-022	MONTGOMERY ANTHONY & VICTORIA(TRS)(FAM TR	899 HARVARD TERRACE	\$47.15
002226-10	206-101-002	SINGH INDERJIT	710 E HONOLULU ST	\$46.66
002303-1	206-112-004	DURAN JAVIER M & BELEN M	246 ORANGEWOOD	\$240.31
002318-2	206-063-006	DE LA FUENTE GILBERT & MARICELA	385 SYCAMORE AVE	\$464.48
002326-3	206-121-020	PEREZ SANDY	417 MEMORY LANE	\$90.16
002329-2	206-121-023	ANDRADE JAVIER G	445 MEMORY LANE	\$96.30
002338-3	206-121-032	ALARCON SOCORRO	456 HIGHLAND DR	\$267.75
002351-3	206-122-002	NAVARRO HORACIO S & RACHEL M	418 MEMORY LANE	\$513.16
002368-3	206-102-008	DE LA TORRE ANDRES	134 S LINDERO	\$63.14
002372-4	206-061-005	ROBLES JOSE ADALBERTO JR	339 LAUREL	\$90.79
002400-3	205-164-015	HYLTON DENNIS (SCSR TR)	103 N HARVARD	\$409.39
002417-14	206-012-017	ZAVALZA-MEJIA ZANDRA	116 N HARVARD	\$59.44

Account	Assessor's Parcel Number	Name	Address	Amount
002418-3	206-091-001	TAPIA SALUD & ROSA MARIA	192 S HARVARD	\$181.13
002444-7	205-141-009	GARCIA JUAN GABRIEL CORDOVA GARCIA	373 ORANGE	\$257.57
002446-1	205-141-010	MANDUJANO JOSE & MARTHA	359 ORANGE AVE	\$83.95
002453-4	206-102-006	FRIAS JOSE ASENCION CASTANEDA	186 LINDERO	\$58.36
002457-2	206-091-007	ESPINOZA MARIA GUADALUPE DE LA TOBA	275 LINDERO AVE	\$108.46
002460-4	206-093-024	MORALES MIGUEL A JR	115 LINDA VISTA	\$259.69
002479-3	176-211-022	BENSON EVELYN	665 KERN ST	\$337.04
002491-4	199-060-024	FLORES ALEXANDER IBARRA	833 W TULARE AVE	\$42.34
002508-6	205-291-009	FERNANDEZ DORA CRUZ	434 SWEET BRIER #B	\$42.34
002524-12	206-043-017	SALAS MAYTE	514 DENVER CT #A	\$53.15
002555-8	206-052-008	MARTINEZ MARTIN BACA	416 N SYCAMORE	\$335.50
002561-3	206-031-023	RUELAS ADRIAN & GUILLERMINA	370 N CAMBRIDGE	\$310.23
002582-4	205-102-031	GOMEZ VICENTE & MARIA R	457 N. ELMWOOD	\$88.42
002595-7	201-114-001	CARDONA GUILLERMO GALLEGOS	766 N HOMASSEL	\$118.19
002599-5	205-122-025	SHELLINCK EDWARD M & CAROL (TRS)	624 N GALE HILL	\$44.50
002600-1	205-200-031	LINDMORE IRRIGATION DISTRICT	255 E. LINDMORE	\$97.45
002652-25	205-142-007	LOPEZ CRESCENCIO & SUSANNAH G	340 ORANGE AVE	\$364.91
002657-15	201-112-008	RUIZ ERNEST L JR (TR)(ELJ RUIZ FAM TRUST)	723 SUNSET DR	\$121.28
002666-4	205-235-012	TORRES JAIME & DOLORES	254 S ELMWOOD	\$643.06
002678-1	206-045-017	HUERTA FELIPE	1064 E DENVER	\$67.87
002703-3	199-240-038	SINGH JARNAIL	824 MICHAEL LYNN	\$259.50
002716-3	201-210-008	CERROS OMAR	290 MATTHEW CT	\$51.67
002736-5	205-251-001	ALVAREZ JAIME & YOLANDA	415 N MIRAGE AVE	\$42.34
002740-2	201-210-014	CERROS EDUARDO	210 MATTHEW COURT	\$122.25
002750-2	201-210-017	PRIETO NORA	239 MATTHEW COURT	\$108.45
002754-8	201-210-005	WILLIAMS AARON	275 HICKORY ST	\$217.65
002771-2	201-210-012	CONTRERAS SANDRA L	240 MATTHEW CT	\$164.19
003008-1	202-200-054	CEBALLOS JOSE LUIS	964 YALE AVE	\$44.50
003009-2	202-200-065	RICO JOSE & MARIA	969 YALE AVE	\$45.03
003018-3	202-190-017	CEBALLOS MARTHA	1055 MONTE VISTA	\$322.53
003036-6	202-200-063	ZARATE FELIPE & JOSEFINA	949 YALE AVE	\$91.62
003107-2	202-131-005	CISNEROS WENCE	1060 LAFAYETTE	\$38.78
003108-2	202-131-006	MIRELES DIANE	1050 LAFAYETTE	\$136.14
003117-11	202-144-005	REQUEJO VIRGINIA OROSCO (EST OF)	960 LAFAYETTE	\$226.06
003124-3	202-151-021	LEMUS-LEMUS FABIAN	864 N LAFAYETTE	\$112.09
003135-3	202-161-012	RIOS ESTHER N	738 LAFAYETTE	\$137.82
003140-1	202-161-008	CEBALLOS ROBERTO	1193 E TULARE	\$302.41
003165-1	202-162-016	ROGERS PEGGY A (L EST)	780 SYCAMORE	\$39.94
003232-1	202-163-012	GONZALES JUAN CARLOS & JUDITH	770 N LAUREL	\$35.32
003235-1	202-163-009	SOUSA KELLY D	730 N LAUREL	\$184.08
003237-2	202-163-007	SANCHEZ JORGE ANDRADE	713 N PAGE	\$223.76
003260-5	202-142-022	CASTANEDA CRISTOBAL PEREZ & FLERIDA	989 PAGE	\$146.78
003268-5	202-154-017	BIRCHFIELD BARBARA J	832 N PAGE	\$249.95
003300-6	202-200-020	ZARATE FELIPE & JOSEFINA	975 PRINCETON AVE	\$265.87
003302-1	202-200-010	MACIAS LUZ M	937 GROVE LANE	\$42.34
003308-1	205-061-001	NAVARRO JOSE LUIS JR	490 N WESTWOOD	\$163.07
003321-2	202-143-012	ALUDI ESHRAQ	938 N. PAGE	\$240.40
003362-1	205-172-008	LIBERTY FAMILY ASSOCIATES	548 E HONOLULU	\$9,433.37

Account	Assessor's Parcel Number	Name	Address	Amount
003390-2	201-210-064	LEMUS GUADALUPE & NORA LEMUS	473 MATTHEW PL	\$164.29
003402-4	199-320-015	RIVERA JESUS MORENO	943 MAPLE VALLEY WAY	\$42.34
003458-1	201-250-005	ARRIAGA SANDRA	1201 HOMASSEL AVE	\$191.06
003475-1	201-250-002	NAVARRO CARLOS	1262 HOMASSEL AVE	\$364.30
003482-1	201-210-061	CANO ANNA H	1150 HAMLIN WAY	\$159.90
003494-1	205-030-004	MEJIA RALPH M & ANGELA	761 HONOLULU	\$220.16
003510-2	199-280-002	SANDHU MANINDER S & PALWINDER K (TRS)	380 N HWY 65	\$87.54
003530-1	201-250-024	GUERRERO GLORIA	316 COTTONWOOD ST	\$141.52
003623-2	199-320-017	MORENO JAIME Z	937 MAPLE VALLEY WAY	\$60.78
003635-2	199-320-039	NUNEZ ENRIQUE	964 MAPLE VALLEY WAY	\$342.66
003637-2	199-320-024	MARTINEZ JAVIER	910 MAPLE VALLEY WAY	\$263.41
003645-2	199-320-010	ROSALES VIVIANE LOVATO	828 ASH STREET	\$207.63
003703-0	205-030-055	MONTIEL VERONICA CECILIA	681 W. SILVERCREST DRIVE	\$47.74
003706-1	199-320-034	BALLARD JACQUELINE JOANN	835 MAPLE	\$310.24
003716-0	202-010-023	JAUREGUI FILIBERTO JR	1295 N. FOOTHILL	\$65.26
003725-2	202-020-004	ISAIS VALERIANO JR	1127 N FOOTHILL	\$143.59
003732-0	205-030-018	QUISUMBING JOSE A & JESSA	762 W. HONOLULU	\$55.31
003738-1	205-030-019	RODRIGUEZ STEVEN FRANCISCO	761 SILVERCREST	\$87.56
003745-1	202-092-013	MEDINA MARIA SOCORRO LIRA & LUIS	1854 FIR STREET	\$81.58
003769-0	202-093-004	MENDOZA JOSE MACARENA	1841 HOLMES	\$56.61
003771-1	205-030-064	CISNEROS MAYRA	682 W. SILVERCREST	\$135.10
003778-1	199-320-036	OROSCO BOBBY	825 MAPLE AVENUE	\$129.24
003785-1	199-320-044	DANIELS TONYA M	994 MAPLE VALLEY	\$244.29
003800-1	201-250-068	GUERECA ALEX	1263 N. BOND CT.	\$94.04
003810-1	201-250-048	VIGIL-AGUILERA SILVIA	1397 GALE HILL	\$243.22
003886-1	199-320-082	SILVA FRANCISCO LARA	886 ASHEVILLE	\$491.24
003906-1	199-320-073	OCHOA CARLOS	845 AUTUMN GOLD AVE	\$88.34
003910-1	199-320-059	MALDONADO GABRIEL	892 AUTUMN GOLD	\$67.02
003916-2	205-244-002	ESPINOZA CYNTHIA	263 HOMASSEL	\$507.86
003928-2	199-320-035	CORTEZ FLERIDA	958 MAPLE VALLEY WAY	\$307.00
003941-0	206-092-008	LEMUS GUADALUPE & NORA	280 LINDERO	\$279.70
002435-10	206-021-001	TAPIA SALUD & ROSA	294 CAMBRIDGE	\$87.90
003300-05	202-200-020	ZARATE FELIPE & JOSEFINA	975 PRINCETON AVE	\$94.75
000799-12	205-113-010	VILLARREAL ROSALIA SERNA DE (TR)(LIV TR)	468 HOMASSEL	\$220.99
003108-01	202-131-006	MIRELES DIANE	1050 N LAFAYETTE	\$69.94
001305-02	205-291-001	AVILA HERLINDA G	429 N ELMWOOD	\$49.29
003526-04	205-121-015	PLUS LUCAS LLC	641 GALE HILL	\$229.42
002979-03	201-210-037	RODRIGUEZ JOSE GUADALUPE	1160 N GALE HILL	\$63.33
000296-05	205-153-018	LANDUCCI FRED & ALLISON	216 OXFORD	\$70.26
001406-04	205-092-016	LONGORIA SAMUEL D	740 N SWEET BRIER	\$163.34
000502-13	205-151-003	CH-PROTESTANT EPISCOPAL BISHOP	546 E HERMOSA ST	\$131.26
001377-07	205-291-010	RANGEL JESUS & VIRGINIA(TRS)(FAM TR)	446 N SWEET BRIER	\$113.16
003336-07	205-112-011	VASQUEZ ROBERTO & AMALIA	433 HOMASSEL AVE	\$302.00
001579-11	205-053-022	IBARRA ANTONIO L	314 CENTRAL AVE	\$106.79
001712-04	199-250-030	RAMIREZ TEODORO RAMIREZ & MARIA LOPEZ DE	1290 W DELTA AVE	\$135.64
000959-04	201-111-014	SANCHEZ CIRO	251 FAIRVIEW DR	\$89.18
001254-08	205-103-021	JCH FAMILY LIMITED PTNSHP	446 N ELMWOOD AVE	\$137.44
000501-01	205-151-004	CH-ANGLICAN DIOCESE HOLDING CORPORATION	600 E HERMOSA ST	\$123.04

Account	Assessor's Parcel Number	Name	Address	Amount
001826-08	199-230-006	BRIANA HARBHAJAN S	935 W FAIRVIEW	\$894.80
001017-08	205-184-011	RENDON VIDAL & LOURDES	268 PLEASANT	\$65.63
001468-02	205-091-006	RIVERA GLORIA DIAZ	737 N SWEET BRIER	\$241.12
002358-09	206-101-002	SINGH INDERJIT	720 E HONOLULU	\$55.57
002519-08	206-031-002	HERNANDEZ GELACIO	397 N STANFORD	\$241.90
002102-13	199-200-012	ALVAREZ MARIA AMALIA GUTIERREZ	879 BUREM LANE	\$305.76
001255-12	205-236-013	PEREZ SALVADOR	122 E HONOLULU ST	\$405.90
002006-02	199-120-012	MARTINEZ MOISES MARTINEZ	850 FRESNO ST	\$52.08
000794-01	205-113-040	LOPEZ JOSE CRUZ & NORMA L	474 FIRST ST	\$116.44
000435-02	205-134-003	MILLAN MARK A	483 N HARVARD AVE	\$236.95
000751-10	201-100-002	TREJO GREGORIO	718 N BELLAH AVE	\$71.84
000348-05	202-133-003	FRANCISCO ACEVEDO FAMILY LP	1072 SYCAMORE AVE	\$17.66
002632-12	201-140-002	GALVEZ VICTOR L	1098 N PARKSIDE	\$141.99
001292-03	205-102-025	CASTLE KIMBERLY	485 N ELMWOOD	\$169.06
000842-01	205-112-019	CAMARGO GASPAR S & FRANCES	355 HOMASSEL AVE	\$198.37
001234-05	205-264-009	ALVAREZ JOHN ROBERT	222 N ELMWOOD	\$866.65
001911-10	199-070-016	ROCHA ALMA ESPERANZA D	665 N WESTWOOD AVE	\$163.17
002722-04	201-210-015	CARDENAS JAIME & LUZ MARIA	209 MATTHEW COURT	\$189.58
003163-02	202-152-011	URBANO VICTORINO S & MARIA G	806 N SYCAMORE	\$103.87
002755-03	201-210-006	BROWN MICHAEL G & LINDA K (TRS)	285 HICKORY ST	\$37.40
000271-02	205-153-016	MECUM STEVEN A & DELMA L	201 N HARVARD AVE	\$11.29
000791-03	205-113-034	REYNOSO VERONICA	466 FIRST ST	\$72.08
000101-01	206-122-003	LOPEZ ELIODORO & JUANA	424 MEMORY LANE	\$7.06
000993-02	205-231-015	MONTES EUGENIA (EST OF)	270 E HONOLULU	\$553.06
001987-03	199-120-038	ESTRADA SHAUREEN	813 W MARIPOSA	\$50.03
003495-02	205-030-045	ANDRADE JOSE	681 W. HONOLULU	\$45.60
002400-02	205-164-015	HYLTON DENNIS (SCSR TR)	103 N HARVARD	\$10.00
003219-03	202-142-002	FELIX J REFUGIO LEYVA	932 N LAUREL	\$12.33
000336-07	202-145-005	NUNEZ ALICIA	956 SYCAMORE	\$18.91
002500-06	206-032-022	SEGURA MARY B	1157 E HERMOSA	\$155.69
001250-03	205-251-006	GARCIA FIDENCIO & MARIA	426 N ELMWOOD AVE	\$9.28
001605-07	205-053-010	MARTINEZ CARLOS	359 EASTWOOD AVE	\$40.04



STAFF REPORT

TO: Lindsay City Council
FROM: Neyba Amezcua, Director of City Services & Planning
DEPARTMENT: City Services & Planning
ITEM NO.: 13.1
MEETING DATE: May 10, 2022

ACTION & RECOMMENDATION

Consider Minute Order Approval of Revised Proposal for Professional Landscape Architect and Design Services for the Olive Bowl/Kaku Park Renovation-Expansion Project from Moore, Iacofano, Goltsman, Inc. (MIG, Inc).

BACKGROUND | ANALYSIS

The City contracted with Moore, Iacofano, Goltsman, Inc (MIG, Inc.) for Professional Landscape Architect Design Services for the Olive Bowl/Kaku Renovation-Expansion Project on January 26, 2021.

As the design of the park renovation-expansion progressed and estimates were developed, it was determined that the potential costs were substantially higher than the available funds. The official conceptual opinion of probable construction cost was calculated to be at \$5,987,112 dollars. The city obtained a grant from the 2018 Parks Bond Act-Statewide Park Development and Community Revitalization on March 10, 2020, for a total funding amount of \$3,670,437 dollars. Due to the short falling of funding, staff placed the contract on hold to look for additional funding.

Staff applied for a grant and was awarded an additional \$4,650,000 dollars from the Clean California Local Grant to cover the remainder of the needed funding for the construction phase of the Olive Bowl/Kaku Renovation-Expansion Project.

The Landscape architect will be required to revise the plans and modify their current design substantially to incorporate all of the additional amenities being funded under the new Clean California Local Grant.

Staff requested a proposal from MIG, Inc. to redesign the construction plans and incorporate the new amenities. The proposal has been reviewed and staff recommends that Council consider approving the additional cost.

FISCAL IMPACT

Original Contract:	\$235,580
Proposed Additional Services:	<u>\$178,597</u>



STAFF REPORT

Proposed New Adjusted Contract: **\$414,177**
Funding Source: **Grant Funded**

ATTACHMENTS

- MIG Authorization for Additional Services
- MIG Cost of Service Breakdown for Additional Services
- MIG Revised Proposal



AUTHORIZATION FOR ADDITIONAL SERVICES (AAS)

PROJECT NAME: _____

DATE: _____

PROJECT LOCATION: _____

PROJECT # _____

CONTRACT DATE: _____

AAS# _____

CLIENT: _____

ADDRESS: _____

MIG hereby confirms authorization to proceed with additional services, based on the following:

Additional or Expanded Item in Scope of Services:

Change in Fee:

	Original Fee:	_____
Previous Authorizations for Additional Services:		_____
	Current Adjusted Fee:	_____
Proposed Authorization for Additional Services:		_____
	New Adjusted Fee:	_____

Payment

Schedule (if changed): _____

Adjustment to Project Schedule: _____

Approvals by Original Contract Signatories:

MIG, Inc.

Client: _____



Signature and Title

Signature and Title

Date: _____

Date: _____

cost of service

City of Lindsay

v2 4-27-22		OliveBowl/Kaku Park Additional Work																					
		Principal in Charge		Sr. Project Manager		Deputy PM		Irrigation Designer		Project Associate		MIG Administrative Support		MIG				BKF civil eng.	LRA electrical eng.	Spohn Ranch Skate Park	ISE structural eng.	Subconsultant Total	TOTAL Labor, Subconsultant & Direct Costs
		Hours	\$215	Hours	\$185	Hours	\$115	Hours	\$165	Hours	\$105	Hours	\$95	Total Labor	Direct Costs	Hours	Total						
I Program Refinement/ Design Development																							
1.1	Base Plan Revisions/Skate Park Design Development	1	\$215	18	\$3,330	36	\$4,140		\$0		\$0	2	\$190	\$7,875	\$250	57	\$8,125	\$5,470	\$3,650	\$14,500	\$0	\$23,620	\$ 31,745
1.2	Base Plan Approval	1	\$215	3	\$555	12	\$1,380		\$0		\$0	1	\$95	\$2,245	\$250	17	\$2,495	\$1,696				\$1,696	\$ 4,191
Subtotal		2	\$430	21	\$3,885	48	\$5,520	0	\$0	0	\$0	3	\$285	\$10,120	\$500	74	\$10,620	\$7,166	\$3,650	\$14,500	\$0	\$25,316	\$35,936
II Construction Documents																							
2.1	Prepare 90% CD and OPC submittal for plan check	1	\$215	30	\$5,550	60	\$6,900	32	\$5,280		\$0	2	\$190	\$18,135	\$250	125	\$18,385	\$4,233	\$4,900		\$3,500	\$12,633	\$ 31,018
2.2	Prepare and Submit 100% CD's and OPC	1	\$215	10	\$1,850	28	\$3,220	16	\$2,640		\$0	1	\$95	\$8,020	\$250	56	\$8,270	\$3,044	\$3,400			\$6,444	\$ 14,714
2.3	Final approved 100% CD's stamped and signed set for bid	1	\$215	8	\$1,480	18	\$2,070	8	\$1,320		\$0	1	\$95	\$5,180	\$750	36	\$5,930	\$1,283	\$1,500			\$2,783	\$ 8,713
2.4	Skate Park CD's	1	\$215	4	\$740	10	\$1,150	20	\$3,300		\$0	2	\$190	\$5,595		37	\$5,595	\$1,277	\$1,500	\$10,800		\$13,577	\$ 19,172
Subtotal		4	\$860	52	\$9,620	116	\$13,340	76	\$12,540	0	\$0	6	\$570	\$36,930	\$1,250	254	\$38,180	\$9,837	\$11,300	\$10,800	\$3,500	\$35,437	\$73,617
III Bid Assistance (Part of Original Scope- No Change)																							
3.1	Prep and attend prebid conference		\$0		\$0		\$0		\$0		\$0		\$0	\$0	\$0	0	\$0	\$0		\$0	\$0	\$0	\$ -
3.1	Prepare RFI's and addenda as required		\$0		\$0		\$0		\$0		\$0		\$0	\$0	\$0	0	\$0	\$0		\$0	\$0	\$0	\$ -
Subtotal		0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
IV Construction Support Services																							
4.1	Attend pre-construction meeting (Remotely)		\$0	3	\$555	3	\$345		\$0		\$0		\$0	\$900	\$200	6	\$1,100			\$0	\$0	\$0	\$ 1,100
4.2	Attend site meetings as needed to review construction progress (Attend up to 3 on site and the remaining will be remote)		\$0	40	\$7,400	60	\$6,900		\$0		\$0	2	\$190	\$14,490	\$500	102	\$14,990		\$1,800	\$0	\$0	\$1,800	\$ 16,790
4.3	Respond to RFI's & Interpret CD's	4	\$860	20	\$3,700	60	\$6,900	18	\$2,970		\$0	2	\$190	\$14,620	\$200	104	\$14,820	\$2,532	\$2,500		\$800	\$5,832	\$ 20,652
4.4	Review and approve shop drawing and samples	4	\$860	20	\$3,700	60	\$6,900	18	\$2,970		\$0		\$0	\$14,430	\$200	102	\$14,630	\$1,266	\$2,500	\$0	\$0	\$3,766	\$ 18,396
4.5	Assist with change orders, material submittals, or equal products		\$0	8	\$1,480	6	\$690		\$0		\$0		\$0	\$2,170	\$200	14	\$2,370	\$1,266		\$0	\$0	\$1,266	\$ 3,636
4.6	Final walkthrough and Punch List		\$0	10	\$1,850	10	\$1,150		\$0		\$0		\$0	\$3,000	\$200	20	\$3,200	\$1,584	\$1,200	\$0	\$0	\$2,784	\$ 5,984
Subtotal		8	\$1,720	101	\$18,685	199	\$22,885	36	\$5,940	0	\$0	4	\$380	\$49,610	\$1,700	348	\$51,310	\$6,648	\$8,000	\$0	\$800	\$15,448	\$ 66,758

cost of service

City of Lindsay

OliveBowl/Kaku Park Additional Work

v2 4-27-22	Principal in Charge		Sr. Project Manager		Deputy PM		Irrigation Designer		Project Associate		MIG Administrative Support		MIG				BKF civil eng.	LRA electrical eng.	Spoehn Ranch Skate Park	ISE structural eng.	Subconsultant Total	TOTAL Labor, Subconsultant & Direct Costs	
	Hours	\$215	Hours	\$185	Hours	\$115	Hours	\$165	Hours	\$105	Hours	\$95	Total Labor	Direct Costs	Hours	Total							
	V	"As Built" / Record Drawings (Part of Original Scope- No Change)																					
5.1	Review Contractor Record drawings and Prepare "As Built"	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0					\$0	\$ -	
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0					\$0	\$ -	
	Subtotal	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$0	\$0	0	\$0	\$0	\$0	\$0	\$0	\$ -	
Total		14	\$3,010	174	\$32,190	363	\$41,745	112	\$18,480	0	\$0	13	\$1,235	\$96,660	\$3,450	676	\$100,110	\$23,651	\$22,950	\$25,300	\$4,300	\$76,201	\$176,311
	MIG Sub- Consultant Coordination 3%																					\$2,286	\$178,597



PROPOSAL FOR DESIGN SERVICES

OLIVE BOWL PARK – SKATEPARK
MIG | CITY OF LINDSAY, CALIFORNIA

APRIL 11, 2022

EXHIBIT A – SCOPE OF WORK

PROJECT DESCRIPTION

MIG (Client) in collaboration with the City of Lindsay seeks professional design services for the development of an approximately 8,000 square foot concrete skatepark at Olive Bowl Park in Lindsay, California.

PHASE 1 – DESIGN DEVELOPMENT

Task 1.1 Project Kick-Off Meeting – Spohn Ranch and the Client will kick-off the project via an in-person or virtual meeting. We will review the project goals, project schedule and points of coordination.

- Task 1.1 Deliverable
 - Meeting Minutes (PDF)

Task 1.2 Information Gathering & Review – During the Project Kick-Off Meeting, Spohn Ranch and the Client will take stock of existing site data, studies and any other information pertinent to the project and project site. We will review existing information and work with the Client to collect additional information as necessary. The site information typically required to begin design work is as follows:

- Site survey (AutoCAD)
- As-built drawings
- Geotechnical report
- Any master plan design work or future improvements planned for the site
- Any local, state or federal design requirements

Task 1.3 Site Walkthrough – Spohn Ranch and the Client will conduct a site walkthrough to review existing conditions, photograph the site and discuss opportunities and constraints.

- Task 1.3 Deliverable
 - Walkthrough Minutes (PDF)

Task 1.4 Public Input Survey – Spohn Ranch will assist the Client in creating an online survey to solicit design input from the public.

- Task 1.4 Deliverable
 - Online Survey (URL)

Task 1.5 75% Design Development – Incorporating input from the Public Input Survey, Spohn Ranch will prepare two (2) alternate conceptual designs. Conceptual designs will address footprint, access, circulation, spacing, elevations and terrain sections, but not detail the specific dimensions of every obstacle.

- Task 1.5 Deliverable
 - 3D Renderings (JPEG)
 - Labeled & Scaled 2D Site Plans (PDF)
 - Construction Cost Estimates (PDF)
 - 2D Bases (AutoCAD)



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LOS ANGELES, CA 90230

LET'S ROLL.



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LOS ANGELES, CA 90230

LET'S ROLL.

Task 1.6 75% Design Development Review Meeting – Spohn Ranch will lead a virtual meeting with the Client and other relevant stakeholders to present the conceptual designs and solicit feedback.

- Task 1.6 Deliverable
 - Meeting Minutes (PDF)

Task 1.7 100% Design Development – Incorporating feedback from the 75% Design Development Review Meeting, Spohn Ranch will refine the preferred conceptual design to a 100% Design Development level.

- Task 1.7 Deliverable
 - 3D Renderings (JPEG)
 - Labeled & Scaled 2D Site Plan (PDF)
 - Construction Cost Estimate (PDF)
 - 2D Base (AutoCAD)

PHASE 2 – CONSTRUCTION DOCUMENTS

Task 2.1 Construction Documents Kick-Off Meeting – Spohn Ranch will lead a virtual meeting with the Client to review 100% Design Development, special requirements and points of coordination.

- Task 2.1 Deliverable
 - Meeting Minutes (PDF)

Task 2.2 90% Construction Documents – Spohn Ranch will prepare professional construction documents detailing the skatepark-specific site improvements.

- Task 2.2 Deliverable (PDF & AutoCAD)
 - Information Plan
 - 3D Perspective
 - Layout Plan
 - Jointing Plan
 - Color Plan
 - Steel Plan
 - Grading & Drainage Plan
 - Sections
 - Construction Details
 - Technical Specifications
 - Construction Cost Estimate

The Client will provide a title block and site base in AutoCAD format. Spohn Ranch will coordinate with the Client on other aspects of the construction documents such as access pathways, landscaping, etc.

Task 2.3 90% Construction Documents Review Meeting – The Client will review the 90% Construction Documents submittal and prepare redline comments. Spohn Ranch will lead a virtual meeting with the Client to review the redline comments and identify actions necessary to address the comments.

- Task 2.3 Deliverable

- Meeting Minutes (PDF)

Task 2.4 100% Construction Documents – Spohn Ranch will incorporate feedback from the 90% Construction Documents Review Meeting and prepare a 100% Construction Documents submittal sealed by a CA-licensed structural engineer.

- Task 2.4 Deliverable
 - 100% Construction Documents (PDF & AutoCAD)
 - Construction Cost Estimate (PDF)



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EXHIBIT B – PROJECT FEES

Fees for services described in Exhibit A shall be incurred and paid pursuant to the following schedule:

PHASE 1 – DESIGN DEVELOPMENT

TASK:	FEE:
DRAFTING, 3D MODELING & RENDERING	\$10,000.00
COST ESTIMATING	\$900.00
MISCELLANEOUS PROJECT MANAGEMENT & COORDINATION	\$3,600.00
TOTAL FEES:	\$14,500.00

PHASE 2 – CONSTRUCTION DOCUMENTS

TASK:	FEE:
DRAFTING	\$5,000.00
TECHNICAL SPECIFICATIONS	\$900.00
STRUCTURAL ENGINEERING – REVIEW & SEAL	\$2,500.00
MISCELLANEOUS PROJECT MANAGEMENT & COORDINATION	\$2,400.00
TOTAL FEES:	\$10,800.00

- Fees do not include any work not expressly described in Exhibit A



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