CITY OF COLTON

City Hall

650 N. La Cadena Drive
Colton, CA 92324
Website: www.coltonca.gov

Mayor Richard A. DeLaRosa
Council Members:
David J. Toro – District 1
Ernest R. Cisneros – District 2
Frank J. Navarro – District 3
Dr. Luis S. González – District 4
Jack R. Woods – District 5
Isaac T. Suchil – District 6

City Treasurer Aurelio De La Torre

City Manager William R. Smith
City Attorney Carlos Campos
City Clerk Carolina R. Padilla

AGENDA

CITY COUNCIL,
COLTON UTILITY AUTHORITY, COLTON PUBLIC FINANCING AUTHORITY,
COLTON HOUSING AUTHORITY
REGULAR MEETING

TUESDAY, AUGUST 7, 2018 - 5:00 P.M.

COUNCIL CHAMBER

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CLOSED SESSION – 5:00 P.M.

CLOSED SESSION CALLED TO ORDER

ROLL CALL

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PUBLIC COMMENT — Limit 3 Minutes

This is the portion of the meeting specifically set aside to invite your comments regarding Closed Session items; however, any matter that requires action will be referred to staff for investigation and report at a subsequent Council meeting. The Council is prohibited by law from discussing or taking immediate action on items during this public comment period.

Persons desiring to submit paperwork to the City Council Members shall provide copy of any paperwork to the City Clerk for the Official Record.

Speakers will be limited to 3 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

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CITY ATTORNEY ORAL REPORT ON CLOSED SESSION ACTIONS
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A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Pursuant to Government Code section 54957(b)
Title: City Manager

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RULES OF DECORUM

To help conduct the business of the City Council in an orderly fashion, the City Council has adopted rules pertaining to decorum and order, as provided for in the City Council Manual of Procedure. The City Council will strictly enforce these rules in order to allow full expression of ideas and opinions by councilmembers, staff and the public. Generally, the City's rules of decorum prohibit comments or actions which willfully disrupt the meeting. All remarks and questions shall be addressed to the Council as a whole and not to any particular member. No individual Councilmember or member of the City staff shall be questioned without first obtaining permission from the Presiding Officer. The City Council asks that all persons - including councilmembers, staff and the public - act and speak respectfully.

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OPEN SESSION

6:00 P.M.

OPEN SESSION CALLED TO ORDER

INVOCATION Pastor Don Duenez, Echoes of Love Ministry

FLAG SALUTE Louie Barrera & Steve Ferrance, American Legion Post 155

ROLL CALL

CEREMONIAL MATTERS

Presentations, Awards, Proclamations

- Presentation – Economic Development Retail Activity

MAYOR AND COUNCIL ITEMS

GIFT DISCLOSURES

Prior to rendering a decision in any proceeding involving a license, permit, contract or other entitlement pending before the city council, any council member who has received been promised a gift or gifts aggregating $50.00 or more in value within the preceding twelve months from a party or participant in the proceeding shall disclose that fact either orally or in writing during open session. This disclosure shall be made part of the official public record of the proceeding, either as part of the minutes of the meeting or as a separate writing filed with the city. (CMC Section 2.04.030)

AB 1234 ORAL REPORTS

Members of the city council shall provide brief reports on meetings attended at the expense of the city. (GC Section 53232.3(d))

MAYOR AND COUNCIL DISCUSSION ITEMS

- Discussion and consider appointing authors to write arguments for and against proposed General Fund Transfer and Cannabis Business Tax Measures.

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PUBLIC HEARINGS

To speak on public hearing items, it is requested that you obtain a card from the City Clerk and complete it by noting the agenda item number, as well as whether you are in favor, opposition or neither, and give it to the City Clerk. The applicant will be allowed 5 minutes to address the Council and all other persons will be allowed 3 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

(1) Second and Final City Council Public Hearing Consider New Electoral District –
[Staff Person: City Attorney Carlos Campos]

TIME AND PLACE FIXED TO CONSIDER AND ADJUST BOUNDARIES OF PROPOSED DISTRICT-BASED ELECTION MAPS THAT WOULD REDUCE THE NUMBER OF CITY COUNCIL DISTRICTS FROM 6 TO 4, WITH AN AT-LARGE ELECTIVE MAYOR.

Mayor announces the Public Hearing open.

City Clerk submits the Affidavit of Publication and reports on protests or objections thereto.

Staff Presentation.

Public Comment.

After hearing public comment, on motion by Councilmember _____, seconded by Councilmember _____, the Public Hearing is terminated.

Consider: Approve and Adopt **RESOLUTION NO. R-96-18, R-97-18 and R-98-18**

MOTION _____ SECOND _____

(2) Basic Fee for Storm Water Services and the Storm Water Management User Fee Public Hearing – Adopt Resolution R-89-18 approving the Basic Fee for Strom Water Services and Storm Water Management User Fee for Fiscal Year 18/19.
[Staff Person: D. Kolk]

TIME AND PLACE FIXED TO CONSIDER A PUBLIC HEARING TO APPROVE AND ADOPT A RESOLUTION APPROVING THE BASIC FEE FOR STORM WATER SERVICES AND THE STORM WATER MANAGEMENT USER FEE AS PROVIDED FOR IN CHAPTER 14.01 OF THE COLTON MUNICIPAL CODE).

Mayor announces the Public Hearing open.

City Clerk submits the Affidavit of Publication and reports on protests or objections thereto.
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Staff Presentation.

Public Comment.

After hearing public comment, on motion by Councilmember _____, seconded by Councilmember _____, the Public Hearing is terminated.

Consider: Approve and adopt **RESOLUTION NO. R-89-18.**

MOTION _____ SECOND _____

BUSINESS ITEMS

No items.

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PUBLIC COMMENT — Limit 3 Minutes

This is the portion of the meeting specifically set aside to invite your comments regarding Consent Calendar items and any matters within the jurisdiction of the City Council; however, any matter that requires action will be referred to staff for investigation and report at a subsequent Council meeting. The Council is prohibited by law from discussing or taking immediate action on items during this public comment period.
Persons desiring to submit paperwork to the City Council Members shall provide copy of any paperwork to the City Clerk for the Official Record.

Speakers will be limited to 3 minutes; provided, however, that the presiding officer shall have certain discretion to extend or limit time as provided for in the City Council Manual of Procedure.

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CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the City Council to be routine and will all be enacted by one motion. There will be no separate discussion of these items prior to the time the City Council votes on the motion, unless councilmembers, staff or the public request that specific items be discussed and/or removed for separate discussions or action.

(3) Minutes – Approval of Minutes for the City Council Joint Special Meeting with Planning Commission held July 10, 2018, and Minutes for the City Council Regular Meeting held July 17, 2018 on File in the Office of the City Clerk. **[City Clerk Padilla]**

(4) Warrants – It is recommended that the City Council approve voucher numbers 172155 to 172316 dated 07/12/2018 and totaling $2,987,503.76; voucher numbers 172317 to 172440 dated 07/19/2018 and totaling $1,293,877.86; voucher numbers 172441 to 172564 dated 07/26/2018 and totaling $7,058,714.79; voucher numbers 172565 to 172655 dated 07/30/2018 and totaling $68,550.98; a payroll disbursement listing for the period 04/21/2018 to 05/04/2018 and totaling $817,165.58 and a payroll disbursement listing for the period 05/05/2018 to 05/18/2018 and totaling $967,973.98disbursement listing for the period 05/05/2018 to 05/18/2018 and totaling $967,973.98. **[Staff Person: S. Dabbs]**

(5) City Treasurer's Report - Receive and File City Treasurer's Report for May 2018 and June 2018. **[City Treasurer De La Torre]**

(6) Extension of Tolling Agreement: Roquet Ranch Project Entitlements – Approve a three (3) month extension to the existing tolling agreement between the City of Colton, Sunmeadows LLC, and the Colton Coalition for the Environment regarding the Roquet Ranch Specific Plan entitlements. [Staff Person: City Attorney Carlos Campos]

(7) Approve Extending a Service and Nondisclosure Inter-Utility Agreement between Southern California Gas Company and Colton Electric Department – Approve extending a service and non-disclosure inter-utility agreement between Southern California Gas Company and Colton Electric Department. RESOLUTION R-88-18. [Staff Person: D. Kolk]

(8) Award of Contract for the Riverside Avenue Pavement Repair Project to D.M. Contracting, Inc. in the amount of $48,818 – Authorize the award of construction for the Pavement Rehabilitation along Riverside Avenue Project to D.M. Contracting, Inc. as the lowest responsive and responsible bidder in the amount of $48,818. [Staff Person: D. Kolk]

(9) Measure I Five Year Capital Improvement Program and Capital Project Needs Analysis for Fiscal Year 2018-2019 – Approve Resolution R-91-18 reaffirming and adopting Fiscal Year 2018-2019 Measure I Five-Year Capital Improvement Plan and Expenditure Strategy Plan. Approve Resolution R-92-18 approving submittal of the Fiscal Year 2019-2020 thru Fiscal Year 2023-2024 Five-Year Capital Projects Needs Analysis to the San Bernardino County Transportation Authority as required by the Measure I Strategic Plan. RESOLUTION NO. R-91-18 and RESOLUTION NO. R-92-18. [Staff Person: D. Kolk]

(10) Set Public Hearing, for the meeting of August 21, 2018, A Resolution Pertaining to Weed Abatement and The Placement of Parcels on the County Property Assessment Tax Rolls - Set the public hearing for the meeting of August 21, 2018, to approve a resolution pertaining to weed abatement and the placement of parcels on the county property assessment tax rolls. [Staff Person: T. McHargue]

(11) Accept and Approve the Recordation of Parcel Map 19874 for 1600 West Valley Boulevard – Accept and Approve the Recordation of Parcel map 19874 for the Southwest Corner of Valley and Pepper Avenue. [Staff Person: D. Kolk]

(12) Energy Efficiency Program Restructuring and Continued Program Professional Service Agreements – Approve and adopt Resolution R-86-18 authorizing the energy efficiency program restructuring and continued professional service agreements through Southern California Public Power Authority as recommended by the Utilities Commission. RESOLUTION R-86-18. [Staff Person: D. Kolk]

(13) Water Conservation Program Restructuring and New Professional Service Agreements – Approve Resolution R-87-18 authorizing the water conservation division participation, in Professional Services Agreements, between Southern California Public Power Authority (SCPPA). RESOLUTION R-87-18. [Staff Person: D. Kolk]

(14) Approve First Amendment to Maintenance Services Agreement with CSR Air Conditioning &

Heating, Inc. – Approve First Amendment to the Maintenance Services Agreement with CSR Air Conditioning and Heating for various repair services and replacement of the air conditioning unit at the Development Services Department and approve Resolution R-90-18 amending the budget for FY2018-19 to appropriate Cap and Trade Funds in the Electric Department for the Air Conditioning Replacement Program for Energy Efficiency in City facilities. RESOLUTION R-90-18. [Staff Person: D. Kolk]

(15) First Amendment to the Maintenance Services Agreement with General Pump Company – Approve the First Amendment to the Maintenance Services Agreement (MSA), dated September 5, 2017, with General Pump Company to increase the annual compensation for the current year by $500,000.
[Staff Person: D. Kolk]

(16) Approve and Adopt Resolution R-94-18 to Amend the FY 2018-2019 Budget and Accept $7,500 Grant Funding from California State Library for the Immigration Alliance Project for Bilingual Materials – Approve and adopt Resolution R-94-18 authorizing the execution of an agreement for grant funding through the California State Library and amend the Fiscal Year 2018-2019 budget to reflect the receipt of $7,500 for the Immigrant Alliance Project. RESOLUTION R-94-18. [Staff Person: D. Farrar]

(17) Approve and Adopt Resolution R-95-18 to Amend the FY 2018-2019 Budget and Accept $30,000 Grant Funding from Library Services and Technology Act for Teen S.T.E.A.M. Project – Approve and adopt Resolution R-95-18 authorizing the execution of an agreement for grant funding through the California State Library and amend the Fiscal Year 2018-2019 budget to reflect the receipt of $30,000 in Federal Library Services and Technology Act funds for the Teen S.T.E.A.M. Project.
RESOLUTION R-95-18. [Staff Person: D. Farrar]

(18) Agreement with Blais & Associates to Provide Grant Writing Services – Approve the Professional Services Agreement for Blais & Associates to provide professional grant writing services to apply for the Highway Safety Improvement Program Cycle 9. [Staff Person: D. Kolk]

(19) Approve City Manager Authority to extend contract to provide law enforcement services at the Arrowhead Regional Medical Center for two additional years – Authorize the City Manager to extend the Professional Services Agreement with The County of San Bernardino – Arrowhead Regional Medical Services, for law enforcement services an additional two years.
[Staff Person: M. Owens]

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

Comments from Mayor and Council on various issues and activities throughout the community.

CITY MANAGER'S REPORTS

ADJOURNMENT

ITEM NO. _____

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: CARLOS CAMPOS, CITY ATTORNEY

SUBJECT: CONSIDER APPOINTING AUTHORS TO WRITE ARGUMENTS FOR AND AGAINST PROPOSED GENERAL FUND TRANSFER AND CANNABIS BUSINESS TAX MEASURES

RECOMMENDED ACTION

It is recommended that the City Council:

1. At its discretion, appoint authors to write primary arguments and rebuttals for and against (i) the General Fund Transfer Measure and (ii) the Cannabis Business Tax Measure, both placed on the November 6, 2018 General Municipal Election Ballot by Council action on July 17, 2018.

BACKGROUND

On July 17, 2018, the City Council adopted two sets of resolutions in order to place two local measures on the November 6, 2018 General Municipal Election Ballot. The first measure is a general tax on cannabis businesses operating within the City. The second measure would continue certain transfers of electric utility revenue to the General Fund beyond the current five-year sunset. Both Measures are now being processed for the upcoming election.

DISCUSSION

Now that these Measures have been placed on the ballot, the City Council may, in its discretion, appoint persons to write arguments and rebuttals in favor and against each of the Measures. Elections Code 9282 authorizes (i) the City Council or any member(s) of the City Council, (ii) any individual voter eligible to vote on the above measure, (iii) a bona fide association of such citizens or (iv) any combination of voters and associations, to write an argument for or against the Measure.

Primary arguments are limited to 300 words and are due in the City Clerk's Office by Thursday, August 23, 2018, at 5:00 p.m. The authors of the primary arguments selected to be printed in the voter information guide may also write rebuttal arguments that respond to the other side's primary argument. These are limited to 250 words and are due in the City Clerk's Office

by Tuesday, August 28, 2018 at 5:00 p.m. Late filed arguments/rebuttals cannot be printed in the voter information guide.

FISCAL IMPACTS

None. City resources may not be used to draft/edit arguments and rebuttals for or against a local measure.

ITEM NO. 1

STAFF REPORT

DATE:	AUGUST 7, 2018
TO:	HONORABLE MAYOR AND CITY COUNCIL
FROM:	BILL SMITH, CITY MANAGER
PREPARED BY:	CARLOS CAMPOS, CITY ATTORNEY
SUBJECT:	SECOND AND FINAL CITY COUNCIL PUBLIC HEARING - CONSIDER NEW ELECTORAL DISTRICT MAPS REDUCING THE NUMBER OF COUNCIL MEMBERS FROM SIX WITH AN AT-LARGE ELECTED MAYOR TO FOUR WITH AN AT-LARGE ELECTED MAYOR

RECOMMENDED ACTION

It is recommended that the City Council:

1. Open the public hearing to consider the above proposal;

2. Adopt the following resolutions to place the Redistricting Measure on the November 6, 2018 ballot:

   A. Resolution No. R-96-18: A Resolution of the City Council of the City of Colton, California, calling for the placement of a measure on the ballot at the November 6, 2018 General Municipal Election for the submission to the qualified voters of a proposed ordinance reducing the number of City Council members from six with an at-large elected Mayor to four with an at-large elected Mayor and establishing new City Council electoral district boundaries within the City;

   B. Resolution No. R-97-18: A Resolution of the City Council of the City of Colton, California, requesting the Board of Supervisors of the County of San Bernardino to Consolidate a General Municipal Election to be held on November 6, 2018 with the Statewide General Election to be held on that date pursuant to §10403 of the Elections Code; and

   C. Resolution No. R-98-18: A Resolution of the City Council of the City of Colton, California, providing for the filing of primary and rebuttal arguments and setting rules for the filing of written arguments regarding a City measure to be submitted at the November 6, 2018 General Municipal Election.

3. At the City Council's discretion, appoint authors to write arguments and rebuttals for and against the Measure (primary arguments are due August 23, with rebuttals due August 28).

BACKGROUND

Currently, the Colton City Council consists of six members who are elected "by district" from six districts with an at-large elected Mayor. However, earlier this year, the City Council gave staff direction to explore the possibility of reducing the number of City Councilmembers from six (6) to four (4) while retaining an at-large elected Mayor. Consistent with that proposal, staff has also explored the establishment of new boundaries for City Council electoral districts, thereby reducing the number of electoral districts within the City from six (6) to four (4).

Pursuant to State law, any Council restructuring of this nature must be approved by a majority of Colton voters as a ballot measure. Prior to submitting the measure to the voters, the City must take the following actions:

- The Colton Planning Commission must hold one public hearing to examine the electoral map as to the definiteness and certainty of the boundaries of the districts proposed therein and must make certain required findings with respect to the districting map under State law.

- The Colton City Council must then hold two public hearings, the first to adjust the boundaries of the proposed districts and the second to consider placing the proposal on the ballot.

The City retained the services of Douglas Johnson at National Demographics Corporation to prepare draft electoral district maps adjusting the boundaries of the districts from six (6) to four (4). NDC provided two draft maps for the Council's and Planning Commission's consideration at a July 10, 2018 Joint Workshop. For more background on this effort, please refer to the staff report from the July 10 meeting (Attachment "1"). After a full discussion, the City Council directed staff to move forward with the proposal using the "Current Match" map as opposed to the "Downtown Split II" map, because it most closely matches existing districts.

Later that evening, the Colton Planning Commission held a noticed public hearing in order to examine the definiteness and certainty of the boundaries of the districts proposed in the "Current Match" map, and also adopted a resolution making the required findings with respect to the map under State law. A copy of that resolution is attached as Attachment "2".

On July 17, 2018, the City Council conducted its first noticed public hearing to consider adjusting the boundaries of the proposed districts in the "Current Match" map as well as a general discussion about the proposal. After much discussion, the Council, by a 5-2 vote, voted to move forward with the proposal and to not make further adjustments to district boundaries in the "Current Match" map.

DISCUSSION

Tonight, the City Council is scheduled to conduct its second and final noticed public hearing with regard to the redistricting proposal and "Current Match" electoral map. After conducting the public hearing and taking testimony from the public this evening, the Council may place this proposal on the November 6, 2018 ballot by adoption of the attached City Council resolutions (Attachments "3", "4" and "5"). The legal deadline to call this Measure for the November election is **August 10, 2018.**

If the Council places the Measure on the ballot, the City Council may, in its discretion, appoint persons to write arguments and rebuttals in favor and against the Measure. Elections Code 9282 authorizes (i) the City Council or any member(s) of the City Council, (ii) any individual voter eligible to vote on the above measure, (iii) a bona fide association of such citizens or (iv) any combination of voters and associations, to write an argument for or against the Measure.

Primary arguments are limited to 300 words and are due in the City Clerk's Office by Thursday, August 23, 2018, at 5:00 p.m. The authors of the primary arguments selected to be printed in the voter information guide may also write rebuttal arguments that respond to the other side's primary argument. These are limited to 250 words and are due in the City Clerk's Office by Tuesday, August 28, 2018 at 5:00 p.m. Late filed arguments/rebuttals cannot be printed in the voter information guide.

FISCAL IMPACTS

The costs of placing the Measure on the ballot are estimated to be $42,500. If passed, there will be approximately $55,000 annual reduction in costs to the City due to reduced needs for City Council staff and services.

ENVIRONMENTAL IMPACTS

Staff recommends that this action be determined Categorically Exempt under California Environmental Quality Act (CEQA) Guidelines Section 15378(b)(5) because the Ordinance relates to organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment, and therefore is not a project within the meaning of the California Environmental Quality Act.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENT

1. Staff Report from Joint Council/Commission Workshop – July 10, 2018
2. Planning Commission Resolution No. R-20-18 (adopted July 10, 2018)
3. Resolution Placing Redistricting Measure on November 6, 2018 General Municipal Election
4. Resolution Requesting Consolidation of the Measure with Statewide General Election
5. Resolution Setting Deadlines/Rules for Arguments/Rebuttals for and against the Measure

ITEM NO. 1

STAFF REPORT

DATE: JULY 10, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL AND CITY OF COLTON PLANNING COMMISSION

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: CARLOS CAMPOS, CITY ATTORNEY

SUBJECT: **JOINT COUNCIL/COMMISSION WORKSHOP** - CONSIDER PROPOSAL TO REDUCE NUMBER OF CITY COUNCIL MEMBERS FROM SIX WITH AN AT-LARGE ELECTED MAYOR TO FOUR WITH AN AT-LARGE ELECTED MAYOR AND ESTABLISHING NEW CITY COUNCIL ELECTORAL DISTRICT BOUNDARIES WITHIN THE CITY

RECOMMENDED ACTION

It is recommended that the City Council and Planning Commission:

1. Consider the proposal, along with draft electoral district maps, and provide direction.

BACKGROUND

Currently, the Colton City Council consists of six members who are elected "by district" from six districts with an at-large elected Mayor. Chapter 2.02 of the Colton Municipal Code defines the geographic boundaries of the City's current six (6) electoral districts by which Colton City Councilmembers are elected.

Last February, the City Council gave staff direction to explore the possibility of reducing the number of City Councilmembers from six (6) to four (4) while retaining an at-large elected Mayor. Consistent with that proposal, staff has also explored the establishment of new boundaries for City Council electoral districts, thereby reducing the number of electoral districts within the City from six (6) to four (4).

DISCUSSION

City staff, through the City Attorney's Office, retained the services of Douglas Johnson at National Demographics Corporation to prepare draft electoral district maps adjusting the boundaries of the districts from six (6) to four (4). NDC has provided two draft maps for consideration this evening. Both maps are drawn to comply with the Federal Voting Rights Act

with respect to definiteness of boundaries and "population balancing" (each district being as nearly equal in total population as possible).

- The "Current Match" map is intended to draw new districts that match, as closely as possible, to current districts. In essence, Districts 1, 2 and 3 would be changed to Districts "A" and "B", and Districts 4, 5, and 6 would be changed to Districts "C" and "D".

- The "Downtown Split II" map is intended to divide the Downtown between the four new electoral districts. This map has little correlation with the City's existing six districts.

Each draft map is attached to this report as Exhibits "A" and "B".

If the Council wishes to proceed with this proposal, Staff would recommend that the "Current Match" map be adopted over the "Downtown Split II" map. Because it most closely matches existing districts, Staff believes that this is the simpler and more straightforward option.

Pursuant to State law, any Council restructuring of this nature must be approved by a majority vote of Colton voters. Therefore, the City Attorney's Office has prepared the attached Resolution and Ordinance that would place this measure on the ballot for the November 6, 2018 General Municipal Election. (See attached Exhibit "C") While this is not intended as the final document, it is an "advanced draft" that provides a good sense of what such a measure would ultimately look like.

The draft Measure/Ordinance amends Chapter 2.02 of the Colton Municipal Code in the following ways:

- Reduces the number of City Councilmembers and City Council electoral districts within the City from six (6) to four (4);

- Legally defines the boundaries of four (4) new electoral districts; and

- Temporarily shortens future City Council terms (from 4 years to 2 years) to provide for "phasing in" of the new electoral district system.

In order to "phase in" this new system in the least disruptive manner to City elections, the draft Measure/Ordinance establishes the following procedure:

- *November, 2018 Election* – No change – Districts 1, 2 and 4 would run for election for four-year terms. State law does not permit a Measure of this kind to shorten existing Council terms. Because the November, 2018 election has already been noticed and scheduled to contest three four-year Council terms, candidates will be running on that basis. If the Measure were to pass, it could not

instantly shorten any of these terms since that would shorten an "existing" Council term and violate State law. Therefore, the first Council terms that could be adjusted by this Measure would be those up for election in November, 2020.

- *November, 2020 Election* – Districts 3, 5 and 6 would run for election, but only for two year terms. This is necessary so that the conversion from 6 to 4 districts will happen at the same election (see next bullet).

- *November, 2022 Election* - The conversion would happen here. The 6 districts would cease to exist and be replaced by the 4 new districts. All four Council seats would be up for election. However, Districts "A" and "B" (former Districts 1, 2 and 3) would run for two year seats and Districts "C" and "D" (former Districts 4, 5 and 6) would run for four year seats. This is necessary to "re-stagger" the elections for City Council, as is present practice.

- *November, 2024 Election* - Districts "A" and "B" would run for a four year term.

- *November, 2026 Election* - Districts "C" and "D" would run for a four year term, this would to continue for future elections.

If the Council gives direction to proceed, several follow-up public hearings must be held on this proposal under State law.

- The Colton Planning Commission must hold one public hearing for an examination as to the definiteness and certainty of the boundaries of the districts proposed by the Measure, and to make certain required findings with respect to the districting map under State law.

- The Colton City Council must then hold two public hearings, the first to adjust the boundaries of the proposed districts and the second to consider placing the proposal on the ballot.

The Planning Commission hearing is scheduled for later this evening. The City Council hearings are tentatively scheduled for July 17, 2018 and August 7, 2018. The legal deadline to call this Measure for the November election is **August 10, 2018.**

FISCAL IMPACTS

The costs of placing the Measure on the ballot are estimated to be $42,500. If passed, there will be approximately a $55,000 annual reduction in costs to the City due to reduced needs for City Council staff and services

ENVIRONMENTAL IMPACTS

Staff recommends that this action be determined Categorically Exempt under California Environmental Quality Act (CEQA) Guidelines Section 15378(b)(5) because the Ordinance relates to organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment, and therefore is not a project within the meaning of the California Environmental Quality Act.

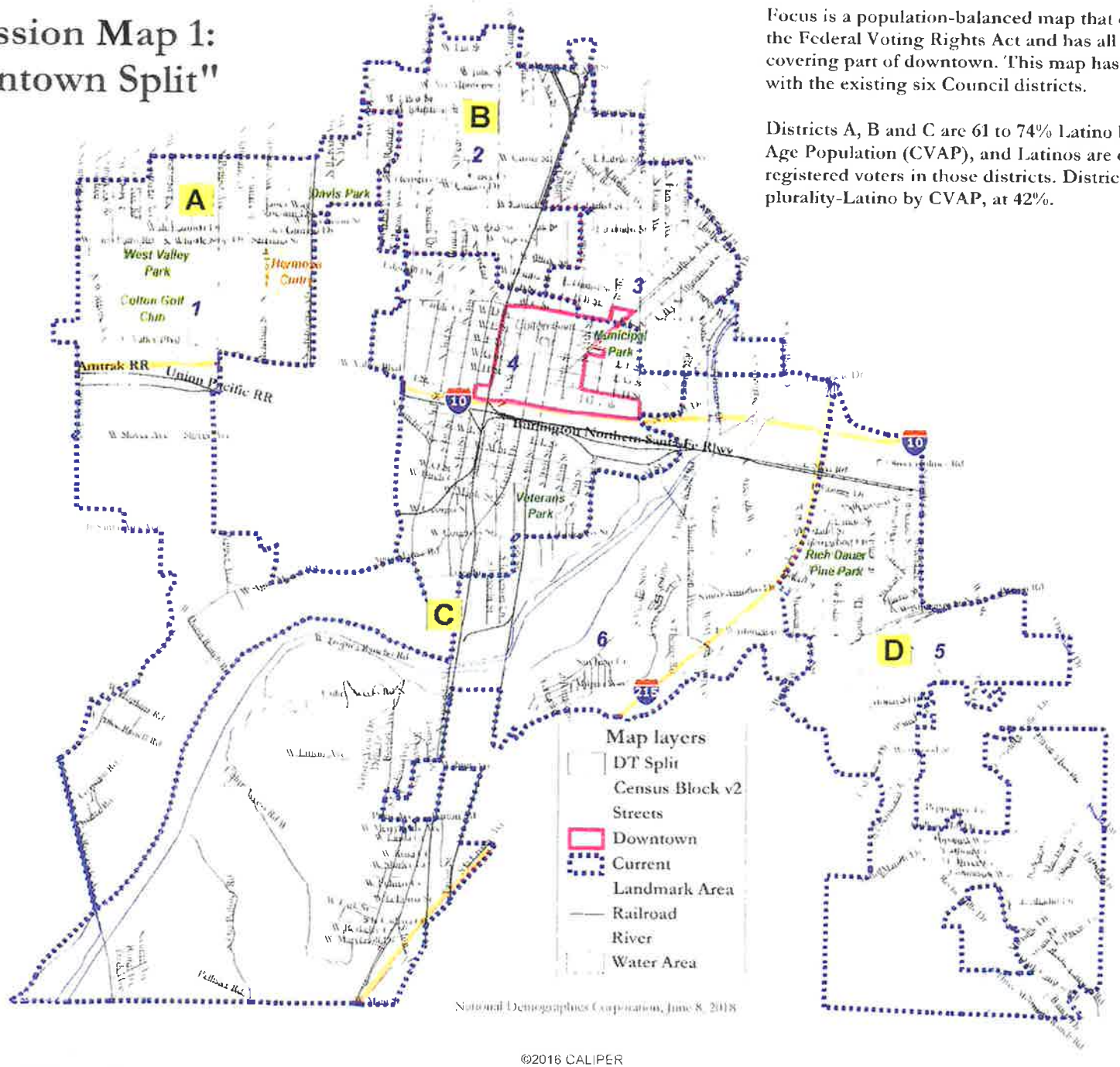
ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENT

1. "Current Match" Draft Electoral Map
2. "Downton Split II" Draft Electoral Map
3. Draft Resolution R-77-18 for Reducing Number of Councilmembers and Electoral Districts

Discussion Map 1: "Downtown Split"



Focus is a population-balanced map that complies with the Federal Voting Rights Act and has all four districts covering part of downtown. This map has little correlation with the existing six Council districts.

Districts A, B and C are 61 to 74% Latino by Citizen Voting Age Population (CVAP), and Latinos are over 60% of registered voters in those districts. District D is plurality-Latino by CVAP, at 42%.

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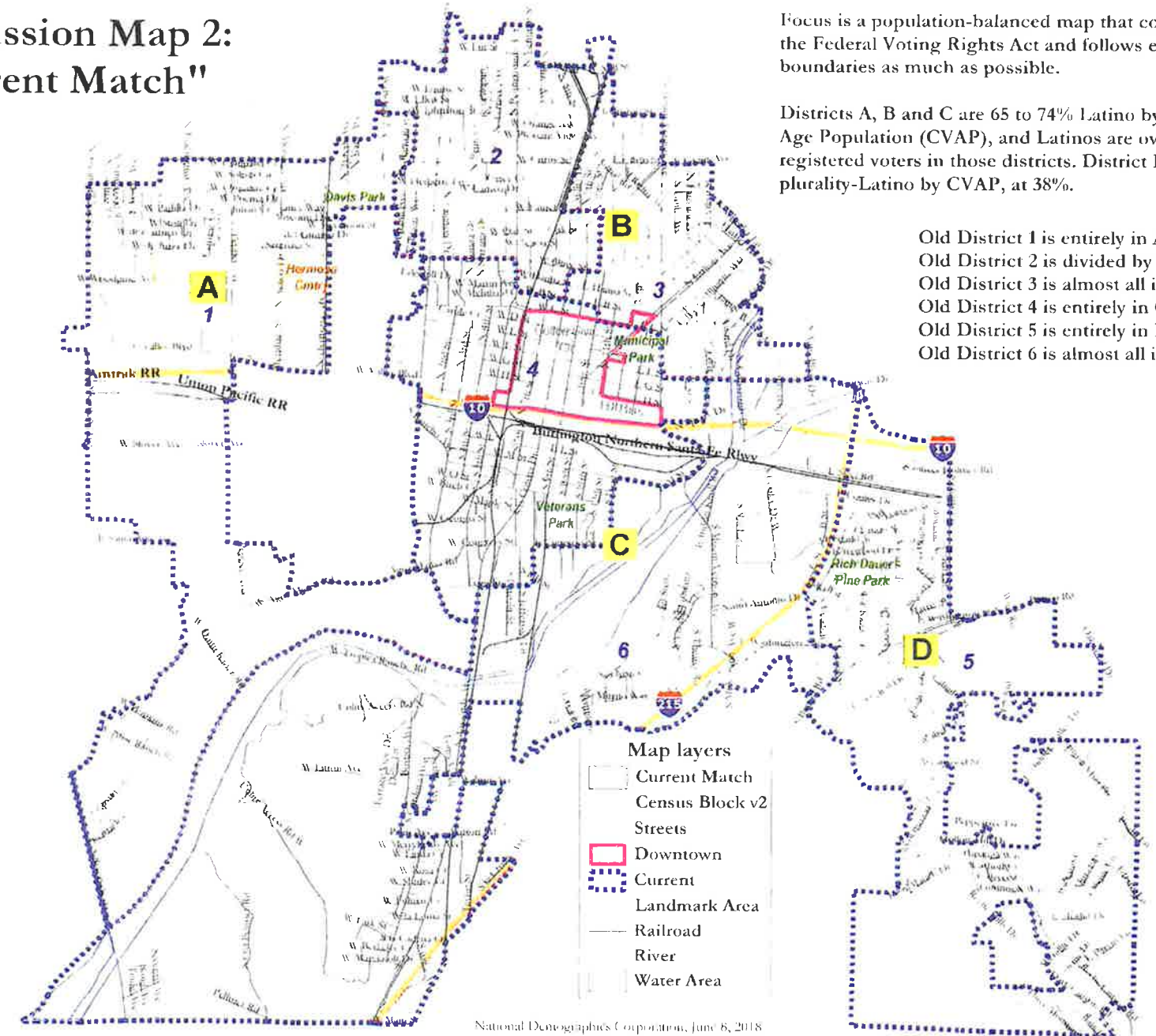
Discussion Map 2: "Current Match"



Focus is a population-balanced map that complies with the Federal Voting Rights Act and follows existing district boundaries as much as possible.

Districts A, B and C are 65 to 74% Latino by Citizen Voting Age Population (CVAP), and Latinos are over 74% of registered voters in those districts. District D is plurality-Latino by CVAP, at 38%.

Old District 1 is entirely in A.
Old District 2 is divided by A and B.
Old District 3 is almost all in B.
Old District 4 is entirely in C.
Old District 5 is entirely in D.
Old District 6 is almost all in C.

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RESOLUTION NO. R-20-18

A RESOLUTION OF THE CITY OF COLTON PLANNING COMMISSION MAKING CERTAIN FINDINGS WITH RESPECT TO THE DEFINITENESS AND CERTAINTY OF PROPOSED CITY COUNCIL ELECTORAL DISTRICT MAPS, PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 34874.

WHEREAS, pursuant to Colton Municipal Code Chapter 2.02, the Colton City Council currently consists of six (6) members who are elected by-districts with an at-large elected Mayor; and

WHEREAS, Colton Municipal Code Chapter 2.02 defines the boundaries of the City's current six (6) electoral districts by which Colton City Councilmembers are elected; and

WHEREAS, the City Council is exploring an amendment to the Colton Municipal Code which would reduce the number of City Council members from six (6) to four (4) while retaining an at-large elected Mayor; and

WHEREAS, consistent with the above, the City Council is also exploring an amendment to the Colton Municipal Code which would establish new boundaries for City Council electoral districts, thereby reducing the number of electoral districts within the City from six (6) to four (4); and

WHEREAS, pursuant to California Government Code Section 34871, this reduction in the number of City Council members and the corresponding reduction in the number of electoral districts within the City must be approved by a majority vote of the qualified electors of Colton voting at a municipal election; and

WHEREAS, the City Council is currently exploring placing a local measure/ordinance on the ballot at a municipal election to accomplish the local election changes set forth above; and

WHEREAS, to that end, the City of Colton has retained the services of National Demographics Corporation to prepare two draft electoral district maps adjusting the boundaries of the districts to thereby reduce the number of electoral districts within the City from six (6) to four (4); and

WHEREAS, the City Attorney's Office has also prepared a measure/ordinance for submission to Colton voters which amends Chapter 2.02 of the Colton Municipal Code in the following ways: (i) reduces the number of City Councilmembers and City Council electoral districts within the City from six (6) to four (4), (ii) legally defines the boundaries of four new electoral districts, and (iii) temporarily shortens future City Council terms (from 4 years to 2 years) to provide for "phasing in" of the new electoral district system (See, attached Exhibit "A"); and

WHEREAS, pursuant to California Government Code Sections 34874-34876, no amendatory ordinance altering the boundaries of legislative/electoral districts may be submitted to the voters until it has been submitted to the City's Planning Commission for an examination as to the definiteness and certainty of the boundaries of the districts proposed, and the Planning Commission makes certain required findings; and

WHEREAS, the City of Colton Planning Commission conducted a noticed public hearing on July 10, 2018 at which time it reviewed the amendatory ordinance and examined the two boundary maps for proposed legislative/electoral districts (termed "Current Match" and "Downtown Split II"); and

WHEREAS, at said public hearing the Planning Commission considered all testimony and other evidence offered by the public, as well as the two draft maps and staff report prepared for the Commission's consideration; and

WHEREAS, all other prerequisites to the adoption of this resolution have been completed.

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF COLTON, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. Findings – Recitals. The Planning Commission finds that all of the preceding recitals are true and correct and are hereby incorporated and adopted as findings and determinations by the Planning Commission as if fully set forth herein.

SECTION 2. Findings – Draft Maps and Amendatory Ordinance. The Planning Commission hereby makes the following findings as required by California Government Code Sections 34875 and 34876 which state as follows:

"*The amendatory ordinance shall not be submitted to the voters if:*

A. one or more of the legislative districts do not close;

Both draft maps considered by the Planning Commission provide for four distinct electoral districts with clearly defined boundaries that encompass the entire territory assigned to each district. Both maps are made to be incorporated by reference into the amendatory ordinance. Neither map leaves undefined boundaries between districts or "orphan" parcels that are not assigned to a district. In other words, both maps permit one to ascertain with certainty which territory within the City of Colton is assigned to which electoral district. As such, all four districts shown in each map "close".

B. one or more entire legislative districts are eliminated prior to the termination of the term of office of the council member of or from the district,

The amendatory ordinance provides for the "phasing in" of the change from six (6) to four (4) electoral districts. Terms of Councilmembers elected in November, 2016 and November, 2018 will not be affected – they will continue to serve full four-year terms. In November, 2020, the amendatory ordinance shortens certain City Council terms from four years to two years (expiring in 2022). As a result, at the November, 2022 general municipal election, when the six existing districts will be reduced to four, all Councilmember terms will have terminated and all four new electoral districts will elect representatives. The amendatory ordinance subsequently shortens certain other City Council terms from four years to two years in order to resume staggered elections for these offices per the City's standard practice.

C. the effect is that a greater number of council members will be qualified to hold office concurrently than are authorized by this article or the amendatory ordinance.

As a result of the "phasing in" as described above, the City Council will consist of six members from six districts (with an at-large Mayor) until the November, 2022 general municipal

election. On and after the November, 2022 general municipal election, the six current districts will be reduced to four and the number of City Council seats up for election will, correspondingly, be reduced to four (with an at-large Mayor). At no time will a different number of Councilmembers be authorized to serve on the City Council.

The "article" referenced above is to California Government Code Sections 34871 et. seq., pertaining to City electoral systems. Government Code Section 34871 authorizes cities to establish by-district electoral systems consisting of either four, six or eight Councilmembers elected by districts, with an at-large elected Mayor. Because the amendatory ordinance proposes a change to four Councilmembers elected by districts, no more Councilmembers will be authorized to serve than as authorized by State law – the "article".

SECTION 3. Conclusion re Definiteness. Based upon the above, the Planning Commission hereby determines that, pursuant to California Government Code Section 34874, the boundaries set forth in both the "Current Match" and "Downtown Split II" draft maps are sufficiently definite and certain to properly identify the location of the legislative/electoral districts proposed in the amendatory ordinance.

SECTION 4. THE PLANNING SECRETARY SHALL CERTIFY THE ADOPTION OF THIS RESOLUTION.

PASSED AND ADOPTED THIS 10TH DAY OF JULY, 2018, BY THE FOLLOWING VOTE:

AYES: ARCHULETA, DELGADO, DOMINGUEZ,GROSSICH, PIRESTANI, PRIETO

NOES: TRIPP

ABSENT:

ABSTAIN:

RICHARD PRIETO, CHAIRMAN
PLANNING COMMISSION
CITY OF COLTON

ATTEST:

MARK R. TOMICH, AICP
PLANNING COMMISSION SECRETARY
CITY OF COLTON

APPROVED AS TO FORM

BEST BEST & KRIEGER LLP

EXHIBIT "A"

RESOLUTION CALLING PROPOSED MEASURE REDUCING THE NUMBER OF CITY COUNCIL MEMBERS AND ESTABLISHING NEW CITY COUNCIL ELECTORAL DISTRICT BOUNDARIES

RESOLUTION NO. R-77-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, CALLING FOR THE PLACEMENT OF A MEASURE ON THE BALLOT AT THE NOVEMBER 6, 2018 GENERAL MUNICIPAL ELECTION FOR THE SUBMISSION TO THE QUALIFIED VOTERS OF A PROPOSED ORDINANCE REDUCING THE NUMBER OF CITY COUNCIL MEMBERS FROM SIX WITH AN AT-LARGE ELECTED MAYOR TO FOUR WITH AN AT-LARGE ELECTED MAYOR AND ESTABLISHING NEW CITY COUNCIL ELECTORAL DISTRICT BOUNDARIES WITHIN THE CITY.

WHEREAS, pursuant to Colton Municipal Code Chapter 2.02, the Colton City Council currently consists of six (6) members who are elected by-districts with an at-large elected Mayor; and

WHEREAS, Colton Municipal Code Chapter 2.02 defines the boundaries of the City's current six (6) electoral districts by which Colton City Councilmembers are elected; and

WHEREAS, the City Council desires to submit to the voters an amendment to the Colton Municipal Code which would reduce the number of City Councilmembers from six (6) to four (4) while retaining an at-large elected Mayor; and

WHEREAS, consistent with the above, the City Council also desires to submit to the voters an amendment to the Colton Municipal Code which would establish new boundaries for City Council electoral districts, thereby reducing the number of electoral districts within the City from six (6) to four (4); and

WHEREAS, pursuant to California Government Code Section 34871, this reduction in the number of City Council members and the corresponding reduction in the number of electoral districts within the City must be approved by a majority vote of the qualified electors of Colton voting at a municipal election; and

WHEREAS, pursuant to California Elections Code Section 9222, the City Council has authority to place local measures on the ballot to be considered at a municipal election; and

WHEREAS, pursuant to California Government Code Section 34874, no amendatory ordinance altering the boundaries of legislative/electoral districts may be submitted to the voters until it has been submitted to the City's Planning Commission for an examination as to the definiteness and certainty of the boundaries of the districts proposed; and

WHEREAS, the City of Colton Planning Commission conducted a noticed public hearing on July 10, 2018 at which time it reviewed the amendatory ordinance and examined the boundary map for proposed legislative/electoral districts; and

WHEREAS, at the conclusion of the public hearing, the Planning Commission made the following findings by resolution, as required by California Government Code Sections 34875 and 34876:

A. All legislative/electoral districts proposed in the district boundary map close; and

B. No legislative/electoral districts will be eliminated prior to the termination of the term of office of the Councilmember from the district; and

C. A greater number of Councilmembers will not be qualified to hold office concurrently than are authorized by State law or the amendatory ordinance.

WHEREAS, pursuant to California Government Code Section 34877.5 and California Elections Code Section 21607, if the City Council is proposing to adjust legislative/electoral district boundaries, the City Council shall hold two public hearings – first to adjust the boundaries of the proposed districts and the second to consider placing the proposal on the ballot; and

WHEREAS, the Colton City Council conducted two noticed public hearings on July 17, 2018 and August 7, 2018 to adjust the boundaries of the proposed districts and to consider placing

this measure on the ballot; and

WHEREAS, the next regularly scheduled General Municipal Election for the election of members of the City Council will be held on Tuesday, November 6, 2018; and

WHEREAS, the City Council desires to place the above-described measure reducing the number of City Council members and electoral districts on the ballot for the same election to be held on November 6, 2018.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. Findings. The City Council finds that all of the preceding recitals are true and correct and are hereby incorporated and adopted as findings and determinations by the City Council as if fully set forth herein.

SECTION 2. Submission of Measure. Pursuant to California Government Code Section 34871, California Elections Code Section 9222 and any other applicable requirements of the laws of the State of California relating to general law cities, the City Council, by a majority vote, hereby orders the proposed Measure/ordinance, attached hereto as Attachment "A" and incorporated herein by reference, to be submitted to the voters of the City at the General Municipal Election to be held on Tuesday, November 6, 2018.

SECTION 3. The Measure shall be presented and printed upon the ballot submitted to the voters in the manner and form set forth in this Section 3. On the ballot to be submitted to the qualified voters at the City General Municipal Election to be held on Tuesday, November 6, 2018, in addition to any other matters required by law, there shall be printed substantially the following:

"Starting with the November 8, 2022 election, shall the Colton City Council be reduced in number from 6 members with an at-large Mayor to 4 members with an at-large Mayor, and shall members of the Colton City Council be elected by 4 districts as described in Ordinance No. O-09-18, with the Mayor of the City of Colton being elected on a citywide basis by the voters of the entire City?"	YES NO

SECTION 4. Conduct of Election. The City Clerk is authorized, instructed, and directed to procure and furnish any and all official ballots, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 5. Notice of Election. Notice of the time and place of holding the election is hereby given, and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

SECTION 6. Impartial Analysis. Pursuant to California Elections Code Section 9280, the City Council hereby directs the City Clerk to transmit a copy of the Measure as set forth herein to the City Attorney. The City Attorney shall prepare an impartial analysis of the Measure, not to exceed 500 words in length, showing the effect of the Measure on the existing law and the operation of the measure, and transmit such impartial analysis to the City Clerk not later than end of business on **August 20, 2018**. The impartial analysis shall include a statement indicating whether the Measure was placed on the ballot by a petition signed by the requisite number of voters or by the City Council. In the event the entire text of the Measure is not printed on the ballot, or in the voter

information portion of the sample ballot, there shall be printed immediately below the impartial analysis, in no less than 10-font bold type, the following: **"The above statement is an impartial analysis of Ordinance or Measure "___". If you desire a copy of the ordinance or measure, please call the election official's office at (909) 370-5001 and a copy will be mailed at no cost to you."**

SECTION 7. Certification. The City Clerk shall certify to the adoption of this Resolution.

SECTION 8. Filing with County. The City Clerk shall, not later than the 88th day prior to the General Municipal Election to be held on Tuesday, November 6, 2018, file with the Board of Supervisors and the County Clerk – Registrar of Voters of the County of San Bernardino, State of California, a certified copy of this Resolution.

SECTION 9. Public Examination. Pursuant to California Elections Code Section 9295, this measure will be available for public examination for no fewer than ten (10) calendar days prior to being submitted for printing in the voter information guide. The Clerk shall post notice in the Clerk's office of the specific dates that the examination period will run.

PASSED, APPROVED and **ADOPTED** this ____ day of _____, 2018.

_____
Richard A. DeLaRosa, Mayor

ATTEST:

_____
Carolina R. Padilla, City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos, City Attorney
Best Best & Krieger

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO) ss.
CITY OF COLTON)

I HEREBY CERTIFY that the foregoing Resolution No. R-___-18 was duly adopted by the City Council of the City of Colton at a regular meeting thereof, held on the _____ day of _____, 2018, by the following vote of Council:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

_____
City Clerk

Attachment "A"

ORDINANCE NO. O-09-18

MEASURE "____"

AN ORDINANCE OF THE PEOPLE OF THE CITY OF COLTON, CALIFORNIA, AMENDING CHAPTER 2.02 OF TITLE 2 (ADMINISTRATION AND PERSONNEL) OF THE COLTON MUNICIPAL CODE REDUCING THE NUMBER OF CITY COUNCIL MEMBERS FROM SIX WITH AN AT-LARGE ELECTED MAYOR TO FOUR WITH AN AT-LARGE ELECTED MAYOR AND ESTABLISHING NEW CITY COUNCIL ELECTORAL DISTRICT BOUNDARIES WITHIN THE CITY.

THE PEOPLE OF THE CITY OF COLTON, CALIFORNIA DO HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Chapter 2.02 of Title 2 (Administration and Personnel) of the Colton Municipal Code is hereby amended to read as follows:

"Chapter 2.02 - ELECTION OF CITY COUNCILMEMBERS BY DISTRICT.

2.02.010 - Purpose and number of Districts.

The purposes of this chapter are to establish fair representation on the City Council by the establishment of ~~six~~ ***four*** electoral districts to assure that the needs of all areas of the City are represented by the City Council at all times and to provide for the position of Mayor elected by the City at-large. The City Council districts shall be drawn with the underlying purpose of creating neighborhoods to bring people together and shall additionally be drawn to create districts as nearly equal in population as possible according to the latest Federal decennial census. District boundaries may be amended from time to time ***by City Council ordinance*** as provided by law to assure continued fair representation.

2.02.020 - Definitions.

As used in this chapter, the following terms shall be defined as set forth in this section:

"By District" means the election of members of the City Council only by voters residing in the district in which such Councilmembers also reside.

~~"Initial Term" means the two- or four-year term of office for each Councilmember beginning with the election of Councilmembers by district in 1992 in order to establish continuity of representation on the City Council by electing Councilmembers By District in three Districts only in any one election Year.~~

~~"Transition Period" means that period of time during which Initial Terms of office remain in effect.~~

2.02.030 - Manner of election.

One member of the City Council shall be elected by each district established by this chapter as identified and described in Section*s* 2.02.080 ***and 2.20.090*** of this chapter.

2.02.040 - ~~Initial~~ *Adjustment to Councilmember* Terms of office.

All incumbent City Councilmembers shall be entitled to fulfill the balance of their existing terms of office ***to which they were elected by their respective six (6) districts at either the November 8, 2016 or November 6, 2018 General Municipal Election, or to which they were appointed to such an office in lieu of an election pursuant to existing law***. To effect that policy, the ~~Initial Terms of office during the Transition Period shall be determined as~~ follows***ing special rules shall apply to future terms of office in order to match the timing of future elections with the reduction in districts from six (6) to four (4)***:

A. ***November 6, 2018 General Municipal Election:*** Districts 1, ***2 and 4*** shall ~~not~~ be subject to election ~~in 1992~~. The ~~Initial~~ term of office for ~~the~~ ***each*** Councilmember in Districts 1, ***2 and 4*** shall be ~~two~~ ***four*** years and shall expire in ~~1994~~***2022***~~, concurrently with expiration of the term of office of the current incumbent Councilmember in that District~~.

B. ***November 3, 2020 General Municipal Election:*** Districts ~~2~~ ***3, 5 and 6*** shall be subject to election ~~in 1992~~. The ~~Initial~~ term of office ***for~~of~~ each Councilmember in*** Districts ~~2~~***3, 5 and 6*** shall be two years and shall expire in ~~1994~~***2022***, ~~and any~~ ***after which the*** incumbent Councilmember ~~who resides in District 2~~ may elect to run for election ***in his or her new*** ~~By~~ District ~~2~~ ***of residence*** in the election to be held in November of ~~1992~~***2022***.

C. ***November 8, 2022 General Municipal Election: As of this election, Districts 1 through 6 shall cease to exist as six separate electoral districts. Instead an election***

shall be held for the Office of City Councilmember amongst duly-nominated and qualified candidates residing in and being voted upon by registered voters residing within the four Electoral Districts "A" through "D", as identified in Section 2.02.090 of this chapter. The term of office for each Councilmember in Electoral Districts "A" and "B" shall be two years and shall expire in 2024. The term of office for each Councilmember in Electoral Districts "C" and "D" shall be four years and shall expire in 2026. ~~The incumbent Councilmember in District 2 whose current term expires in 1994, Shall elect, immediately Following final adoption of the Ordinance codified in this chapter, either:~~

~~1. To become a candidate for Council to be elected By District 2 for the Initial Term of two Years and if not elected to terminate his current term of office; or~~

~~2. To fill out his current term by representing another District, selected by Lot, within the City.~~

D. ***November 5, 2024 and Future General Municipal Elections: Elections shall be held for the Office of City Councilmember amongst duly-nominated and qualified candidates residing in and being voted upon by registered voters residing within their respective Electoral Districts "A", "B", "C" or "D", as identified in Section 2.02.090 of this chapter. The term of office for each Councilmember shall be four years. General elections shall be staggered so that Councilmembers from Electoral Districts "A" and "B" are elected in November, 2024, 2028, 2032, etc., and Councilmembers from Electoral Districts "C" and "D" are elected in November, 2026, 2030, 2034, etc.*** ~~In the event that the incumbent Councilmember in District 2 whose term expires in 1994 elects to fulfill the unexpired remainder of his term of office by representing another District, selected by Lot, that District Shall not be subject to election in 1992 and the term of office for that District Shall expire in 1994, concurrently with the expiration of that incumbent's term of office.~~

~~E. All other Districts not otherwise addressed in this section, Shall be subject to election in 1992 and the Initial Term of office for those Districts Shall be four Years terminating in 1996, unless the incumbent Councilmember in District 2 whose term expires in 1994 elects to Stand for election to the initial two Year term commencing in 1992. In that case, the Initial Term of office for one other District Shall be~~

~~determined by Lot to be a two-Year term expiring in 1994, so that a total of three Districts Shall have Initial Terms expiring in 1994 and three Districts have Initial Terms expiring in 1996. Thereafter, all Districts Shall have Councilmember terms of four Years.~~

2.02.050 - ~~Terms of office for Councilmembers after Transition Period.~~ *[Reserved]*

~~The terms of office for Councilmembers after the Initial Term established in Section 2.02.040 for the Transition Period Shall be four Years.~~

2.02.060 - Term of office for Mayor.

The term of office for the Mayor Shall be four years. ***The Mayor shall be elected at the November 6, 2018 General Municipal Election and at each general municipal election in every fourth year following that election.***

2.02.070 - Eligibility of City Councilmembers ~~after Transition Period~~ - *District Residency Required.*

~~After the Transition Period and the expiration of the term of office of any incumbent Councilmember, a~~ ***A*** Person is eligible to hold office as a member of the City Council ~~elected By District~~ if he or she resides in the geographical area making up the District from which he or she is elected and if he or she is registered to vote in that District at the time ~~at which~~ ***nomination*** papers ~~must be filed declaring his or her candidacy for office~~ ***are issued to the person***.

2.02.080 - District numbers and boundaries *until November 8, 2022 Election.*

Until the November 8, 2022 General Municipal Election, ~~T~~there shall be six Districts in the City described in the map which is set forth in this chapter ***as Exhibit "1", attached hereto and incorporated herein by reference,*** and which are more particularly described as follows:

A. District 1. All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of the Ellen Street and the City of Colton Corporate Boundary, Thence easterly along Ellen Street to Watwood Street, Thence southerly along Watwood Street to Johnston Street, Thence easterly on Johnston Street to Grand Avenue, Thence southerly along Grand Avenue to Citrus Street, Thence westerly along Citrus Street to Grand Avenue, Thence Southerly along Grand Avenue to Long Beach Drive, Thence westerly along Long Beach Drive to Latham Street, Thence southerly along Latham Street to Laurel Street, also being a point in the City of Colton Corporate Boundary, thence easterly and southerly along the City

of Colton Corporate Boundary, Following its various courses to its intersection with Agua Mansa Road, Thence easterly along Agua Mansa Road to Rancho Avenue, Thence southerly and easterly along Rancho Avenue to La Cadena Drive, Thence southerly along La Cadena Drive to the north line of the San Bernardino County Rood Control District Right-of-Way as described in Official Records 7556-795, PCL. 61 Records of San Bernardino County, State of California, Thence southerly and westerly along said north line through its various courses to its intersection with the City of Colton Corporate Boundary at Riverside Avenue, Thence, northerly and easterly along the City of Colton Corporate Boundary to the Point of Beginning. Excluding all unincorporated areas within this District boundary.

B. District 2. All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of the City of Colton Corporate Boundary with Ellen Street Thence easterly along Ellen Street to Watwood Avenue, Thence southerly along Watwood Avenue to Johnston Street, Thence easterly along Johnston Street to Grand Avenue, Thence southerly along Grand Avenue to Citrus Street, Thence westerly along Citrus Street to Grand Avenue, Thence southerly along Grand Avenue to Long Beach Drive, Thence westerly along Long Beach Drive to Latham Street, Thence southerly along Latham Street to Laurel Street, also being a point in the City of Colton Corporate Boundary, thence easterly and southerly along the City of Colton Corporate Boundary, Following its various courses to its intersection with Olive Street, Thence easterly along Olive Street to Pennsylvania Avenue, Thence southerly along Pennsylvania Avenue to B Street, Thence easterly along B Street to La Cadena Drive, Thence northerly along La Cadena Drive to Olive Street, Thence easterly along Olive Street to 10th Street, Thence northerly along 10th Street to La Cadena Drive, Thence northeasterly along La Cadena Drive to Laurel Street, Thence westerly along Laurel Street to the Burlington Northern and Santa Fe Railroad, Thence northeasterly along said Railroad to City of Colton Corporate Boundary at Mill Street, Thence northerly and westerly along the City of Colton Corporate Boundary to the Point of Beginning.

C. District 3 - All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of Mill Street, also being the City of Colton Corporate Boundary, with the Burlington Northern and Santa Fe Railroad, Thence Following the City of Colton Corporate Boundary through its various courses easterly and southerly to Fairway Drive, Thence westerly along Fairway Drive to Mt. Vernon Avenue, Thence northerly along Mt. Vernon Ave to C Street, Thence westerly along C Street to 10th Street, Thence northerly along 10th Street to B Street, Thence westerly along B Street to La Cadena Drive, Thence northerly along La Cadena Drive to Olive Street, Thence easterly along Olive Street to 10th Street, Thence northerly along 10th Street to La Cadena Drive, Thence northeasterly along La Cadena Drive to Laurel Street, Thence westerly along Laurel Street to the Burlington Northern and Santa Fe Railroad, Thence northeasterly along said Railroad to the Point of Beginning.

D. District 4. All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of the City of Colton Corporate Boundary and Agua Mansa Road, Thence northerly along the City of Colton Corporate Boundary through its various courses to Olive Street, Thence easterly along Olive Street to Pennsylvania Avenue, Thence southerly along Pennsylvania Avenue to B Street, Thence easterly along B Street to 10th Street, Thence southerly along 10th Street to C Street, Thence easterly along C Street to Mt. Vernon Avenue, Thence southerly along Mt. Vernon Avenue to Fairway Drive, Thence easterly along Fairway Drive to the Warm Creek Flood Control Channel, Thence southerly along the Warm Creek Flood Control Channel to the Interstate 10 Freeway, Thence westerly along the Interstate 10 Freeway to Mt. Vernon Avenue, Thence southerly along Mt. Vernon Avenue to M Street, Thence westerly along M Street to Fogg Street, Thence southerly along Fogg Street to Congress Street, Thence westerly along Congress Street to 8th Street, Thence southerly along 8th Street to Fogg Street, Thence westerly along Fogg Street to La Cadena Drive, Thence southerly along La Cadena Drive to Rancho Avenue, Thence westerly and northerly along Rancho Avenue to Agua Mansa Road, Thence westerly along Agua Mansa Road to the Point of Beginning.

E. District 5. All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of the City of Colton Corporate Boundary and Interstate 10 Freeway, Thence westerly and northerly along the City of Colton Corporate Boundary to its intersection with the Interstate 215 Freeway, Thence leaving said Colton corporate boundary, southerly along the Interstate 215 Freeway to the Reche Canyon Flood Control Channel, Thence easterly along the Reche Canyon Flood Control Channel to its intersection with the northerly prolongation of Meadow Lane, Thence southerly along Meadow Lane to Washington Street, Thence easterly along Washington Street to Center Street, Thence southerly along Center Street to Barton Road, Thence southwesterly along Barton Road to its intersection with the City of Colton Corporate Boundary, Thence southerly along the City of Colton Corporate Boundary through its various courses to the Riverside County Line, also being City of Colton Corporate Boundary, Thence easterly along City of Colton Corporate Boundary to the Loma Linda City Boundary, also being City of Colton Corporate Boundary, Thence northerly along the City of Colton Corporate Boundary through its various courses to the Point of Beginning.

Excluding there from all unincorporated area lying within the District boundary.

F. District 6. All that land located in the City lying within the Following described boundaries:

Beginning at the most southwesterly corner of the City of Colton, Thence easterly and northerly along the City of Colton Corporate Boundary, also being the boundary between San Bernardino County and Riverside County, through its various courses to its intersection with Barton Road near Hilltop Drive, Thence leaving said Colton Corporate Boundary northeasterly along Barton Road to Center Street, Thence northerly along Center Street to Washington Street, Thence westerly along Washington Street to Meadow Lane, Thence northerly along Meadow Lane and its northerly prolongation to the Reche Canyon Flood Control Channel, Thence westerly along Reche Canyon Flood Control Channel to the Interstate 215 Freeway, Thence northerly along the Interstate 215 Freeway to its intersection with the City of Colton Corporate Boundary, Thence westerly along the City of Colton Corporate Boundary through its various courses to the intersection of Fairway Drive with Auto

Plaza Drive, Thence leaving said Colton Corporate Boundary westerly along Fairway Drive to the Warm Creek Flood Control Channel, Thence southerly along the Warm Creek Flood Control Channel to the Interstate 10 Freeway, Thence westerly along Interstate 10 Freeway to Mt. Vernon Avenue, Thence southerly along Mt. Vernon Avenue to M Street, Thence westerly along M Street to Fogg Street, Thence southerly along Fogg Street to Congress Street. Thence westerly along Congress Street to 8th Street, Thence southerly along 8th Street to Fogg Street, Thence westerly along Fogg Street to La Cadena Drive, Thence southerly along La Cadena Drive to the north line of the San Bernardino County Flood Control District Right-of-Way as described in document recorded in Official Record No. 7556-795 PCL 61, Records of San Bernardino County, State of California, Thence southerly and westerly along said north line through its various courses to its intersection with the City of Colton Corporate Boundary at Riverside Avenue, Thence southerly and westerly along the City of Colton Corporate Boundary to the Point of Beginning. Excluding there from all unincorporated area lying within the District boundary.

All calls to a roadway or drainage device shall be to the centerline unless otherwise noted.

2.02.090 – Adjusted District numbers and boundaries for November 8, 2022 Election and Future Elections.

A. ***For the November 8, 2022 General Municipal Election, Districts 1 through 6, as defined in Section 2.02.080 (A) through (F), shall cease to exist as six separate electoral districts, and shall be replaced by four Districts "A" through "D", as those Districts are described in the map which is set forth in this chapter as Exhibit "2", attached hereto and incorporated herein by reference, and which are more particularly described as follows:***

1. District "A". All that land located in the City lying within the following described boundaries:

[TO BE DETERMINED]

Excluding all unincorporated areas within this District boundary.

2. District "B". All that land located in the City lying within the following described boundaries:

[TO BE DETERMINED]

Excluding all unincorporated areas within this District boundary.

3. District "C". All that land located in the City lying within the following described boundaries:

[TO BE DETERMINED]

Excluding all unincorporated areas within this District boundary.

4. District "D". All that land located in the City lying within the following described boundaries:

[TO BE DETERMINED]

Excluding all unincorporated areas within this District boundary.

B. All calls to a roadway or drainage device shall be to the centerline unless otherwise noted.

C. All future elections for City Councilmembers shall be conducted by the four electoral districts (Districts "A" through "D") as those Districts are described in the map which is set forth in this chapter and which are more particularly described in subsection (B) above.

D. The City Council may, from time to time, by ordinance, adjust the boundaries of Districts "A" through "D", as required by law or as desirable in order to create electoral districts as nearly equal in population as possible according to the latest Federal decennial census to assure continued fair representation within the City of Colton."

SECTION 2. **Effective Date.** Pursuant to California Elections Code Section 9217, this Measure must be approved by at least a majority of the eligible voters of the City of Colton voting at the General Municipal Election of November 6, 2018. If approved, this Measure shall be deemed adopted and take effect ten (10) days after the City Council has certified the results of that election by resolution.

SECTION 3. **Severability.** If any section, sentence, clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this ordinance. The People of the City of Colton hereby declare that they would have adopted this ordinance and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 4. **Certification/Summary.** Following the City Clerk's certification that the citizens of Colton have approved this Ordinance, the Mayor shall sign this Ordinance and the City Clerk shall cause the same to be entered in the book of original ordinances of said City; and shall cause the same, or a summary thereof, to be published as required by law.

PASSED, APPROVED and **ADOPTED** this 6th day of November, 2018.

Richard A. DeLaRosa, Mayor

ATTEST:

Carolina R. Padilla, City Clerk

APPROVED AS TO FORM:

Carlos Campos, City Attorney
Best Best & Krieger

EXHIBIT "1"

Map of Current City of Colton Electoral Districts (6)
(until November 8, 2022 General Municipal Election)

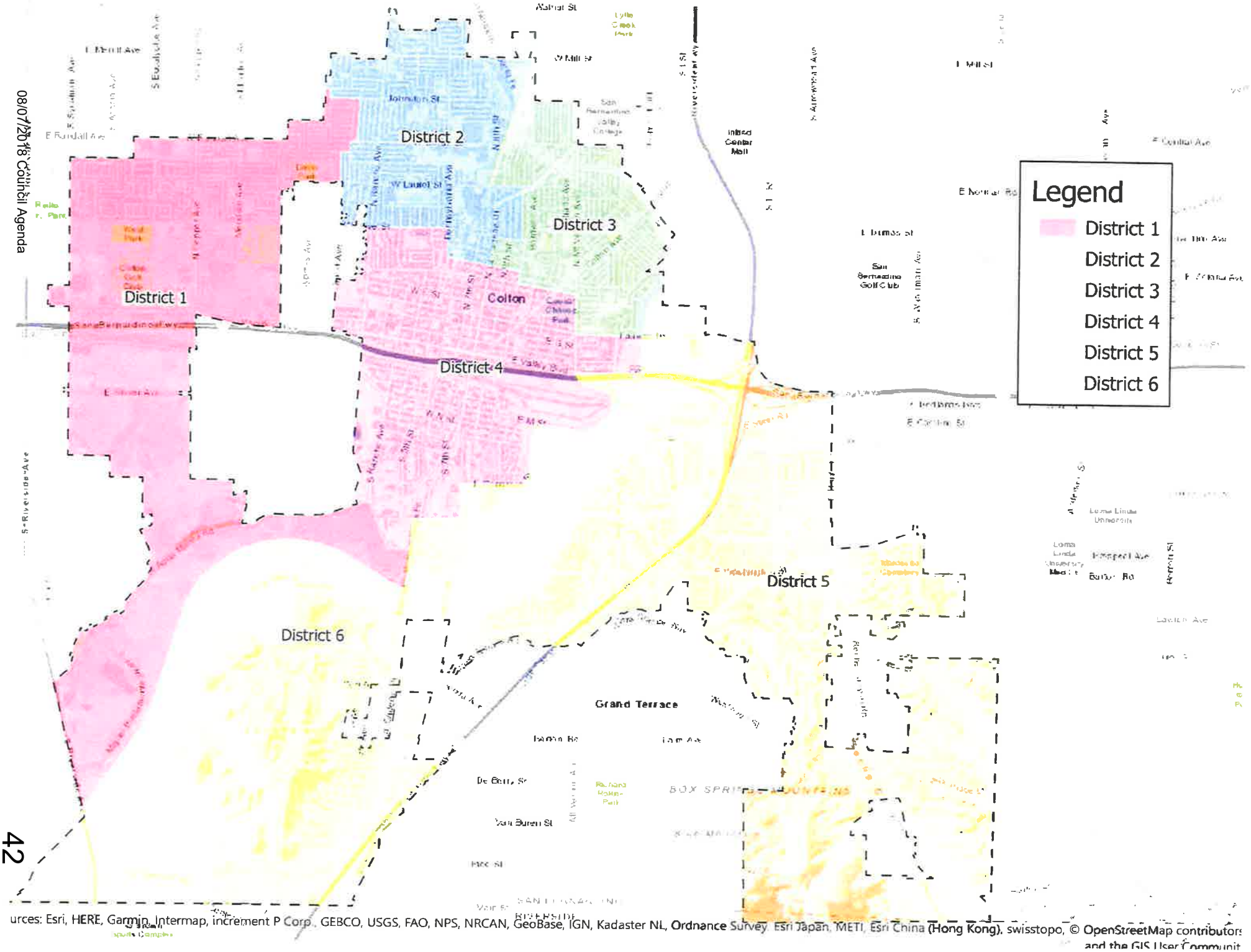

Legend
District 1
District 2
District 3
District 4
District 5
District 6
District 1
District 2
District 3
District 4
District 5
District 6
Colton
Grand Terrace
Loma Linda University Medical Center
San Bernardino Golf Club
Inland Center Mall
Lytle Creek Park
Reche Canyon Park
Van Buren St
Barton Rd
Mount View Cemetery
urces: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors
and the GIS User Communit

EXHIBIT "2"

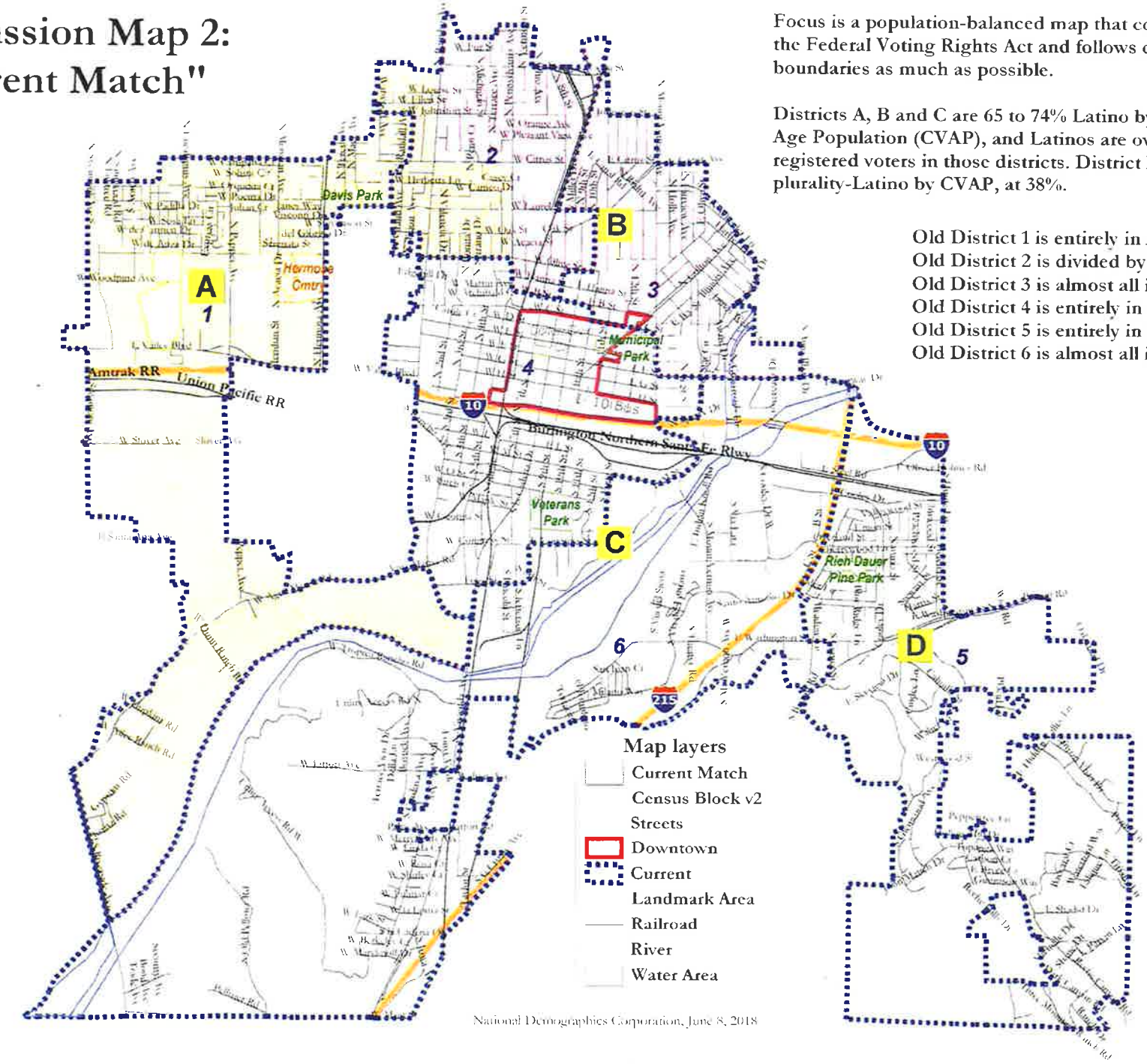
Map of Future City of Colton Electoral Districts (4)
(effective November 8, 2022 General Municipal Election)

Discussion Map 2: "Current Match"

Focus is a population-balanced map that complies with the Federal Voting Rights Act and follows existing district boundaries as much as possible.

Districts A, B and C are 65 to 74% Latino by Citizen Voting Age Population (CVAP), and Latinos are over 74% of registered voters in those districts. District D is plurality-Latino by CVAP, at 38%.

Old District 1 is entirely in A.
Old District 2 is divided by A and B.
Old District 3 is almost all in B.
Old District 4 is entirely in C.
Old District 5 is entirely in D.
Old District 6 is almost all in C.



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RESOLUTION NO. R-96-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, CALLING FOR THE PLACEMENT OF A MEASURE ON THE BALLOT AT THE NOVEMBER 6, 2018 GENERAL MUNICIPAL ELECTION FOR THE SUBMISSION TO THE QUALIFIED VOTERS OF A PROPOSED ORDINANCE REDUCING THE NUMBER OF CITY COUNCIL MEMBERS FROM SIX WITH AN AT-LARGE ELECTED MAYOR TO FOUR WITH AN AT-LARGE ELECTED MAYOR AND ESTABLISHING NEW CITY COUNCIL ELECTORAL DISTRICT BOUNDARIES WITHIN THE CITY.

WHEREAS, pursuant to Colton Municipal Code Chapter 2.02, the Colton City Council currently consists of six (6) members who are elected by-districts with an at-large elected Mayor; and

WHEREAS, Colton Municipal Code Chapter 2.02 defines the boundaries of the City's current six (6) electoral districts by which Colton City Councilmembers are elected; and

WHEREAS, the City Council desires to submit to the voters an amendment to the Colton Municipal Code which would reduce the number of City Councilmembers from six (6) to four (4) while retaining an at-large elected Mayor; and

WHEREAS, consistent with the above, the City Council also desires to submit to the voters an amendment to the Colton Municipal Code which would establish new boundaries for City Council electoral districts, thereby reducing the number of electoral districts within the City from six (6) to four (4); and

WHEREAS, pursuant to California Government Code Section 34871, this reduction in the number of City Council members and the corresponding reduction in the number of electoral districts within the City must be approved by a majority vote of the qualified electors of Colton voting at a municipal election; and

WHEREAS, pursuant to California Elections Code Section 9222, the City Council has authority to place local measures on the ballot to be considered at a municipal election; and

WHEREAS, pursuant to California Government Code Section 34874, no amendatory ordinance altering the boundaries of legislative/electoral districts may be submitted to the voters until it has been submitted to the City's Planning Commission for an examination as to the definiteness and certainty of the boundaries of the districts proposed; and

WHEREAS, the City of Colton Planning Commission conducted a noticed public hearing on July 10, 2018 at which time it reviewed the amendatory ordinance and examined the boundary map for proposed legislative/electoral districts; and

WHEREAS, at the conclusion of the public hearing, the Planning Commission made the following findings by resolution (Resolution No. R-20-18), as required by California Government Code Sections 34875 and 34876:

A. All legislative/electoral districts proposed in the district boundary map close; and

B. No legislative/electoral districts will be eliminated prior to the termination of the term of office of the Councilmember from the district; and

C. A greater number of Councilmembers will not be qualified to hold office concurrently than are authorized by State law or the amendatory ordinance.

WHEREAS, pursuant to California Government Code Section 34877.5 and California Elections Code Section 21607, if the City Council is proposing to adjust legislative/electoral district boundaries, the City Council shall hold two public hearings – first to adjust the boundaries of the proposed districts and the second to consider placing the proposal on the ballot; and

WHEREAS, the Colton City Council conducted two noticed public hearings on July 17, 2018 and August 7, 2018 to adjust the boundaries of the proposed districts and to consider placing this measure on the ballot; and

WHEREAS, the next regularly scheduled General Municipal Election for the election of members of the City Council will be held on Tuesday, November 6, 2018; and

WHEREAS, the City Council desires to place the above-described measure reducing the number of City Council members and electoral districts on the ballot for the same election to be held on November 6, 2018.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. Findings. The City Council finds that all of the preceding recitals are true and correct and are hereby incorporated and adopted as findings and determinations by the City Council as if fully set forth herein.

SECTION 2. Submission of Measure. Pursuant to California Government Code Section 34871, California Elections Code Section 9222 and any other applicable requirements of the laws of the State of California relating to general law cities, the City Council, by a majority vote, hereby orders the proposed Measure/ordinance, attached

hereto as Attachment "A" and incorporated herein by reference, to be submitted to the voters of the City at the General Municipal Election to be held on Tuesday, November 6, 2018.

SECTION 3. The Measure shall be presented and printed upon the ballot submitted to the voters in the manner and form set forth in this Section 3. On the ballot to be submitted to the qualified voters at the City General Municipal Election to be held on Tuesday, November 6, 2018, in addition to any other matters required by law, there shall be printed substantially the following:

"Starting with the November 8, 2022 election, shall the Colton City Council be reduced in number from 6 members with an at-large Mayor to 4 members with an at-large Mayor, and shall members of the Colton City Council be elected by 4 districts as described in Ordinance No. O-09-18, with the Mayor of the City of Colton being elected on a citywide basis by the voters of the entire City?"	YES NO

SECTION 4. Conduct of Election. The City Clerk is authorized, instructed, and directed to procure and furnish any and all official ballots, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 5. Notice of Election. Notice of the time and place of holding the election is hereby given, and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

SECTION 6. Impartial Analysis. Pursuant to California Elections Code Section 9280, the City Council hereby directs the City Clerk to transmit a copy of the Measure as set forth herein to the City Attorney. The City Attorney shall prepare an impartial analysis of the Measure, not to exceed 500 words in length, showing the effect of the Measure on the existing law and the operation of the measure, and transmit such impartial analysis to the City Clerk not later than end of business on **August 20, 2018**. The impartial analysis shall include a statement indicating whether the Measure was placed on the ballot by a petition signed by the requisite number of voters or by the City Council. In the event the entire text of the Measure is not printed on the ballot, or in the voter information portion of the sample ballot, there shall be printed immediately below the impartial analysis, in no less than 10-font bold type, the following: **"The above statement is an impartial analysis of Ordinance or Measure "___". If you desire a**

copy of the ordinance or measure, please call the election official's office at (909) 370-5001 and a copy will be mailed at no cost to you."

SECTION 7. Certification. The City Clerk shall certify to the adoption of this Resolution.

SECTION 8. Filing with County. The City Clerk shall, not later than the 88th day prior to the General Municipal Election to be held on Tuesday, November 6, 2018, file with the Board of Supervisors and the County Clerk – Registrar of Voters of the County of San Bernardino, State of California, a certified copy of this Resolution.

SECTION 9. Public Examination. Pursuant to California Elections Code Section 9295, this measure will be available for public examination for no fewer than ten (10) calendar days prior to being submitted for printing in the voter information guide. The Clerk shall post notice in the Clerk's office of the specific dates that the examination period will run.

[signatures on next page]

PASSED, APPROVED and **ADOPTED** this 7th day of August, 2018.

RICHARD A. DELAROSA, Mayor

ATTEST:

CAROLINA R. PADILLA, City Clerk

APPROVED AS TO FORM:

CARLOS CAMPOS, City Attorney
Best Best & Krieger

Attachment "A"

ORDINANCE NO. O-09-18

MEASURE "____"

AN ORDINANCE OF THE PEOPLE OF THE CITY OF COLTON, CALIFORNIA, AMENDING CHAPTER 2.02 OF TITLE 2 (ADMINISTRATION AND PERSONNEL) OF THE COLTON MUNICIPAL CODE REDUCING THE NUMBER OF CITY COUNCIL MEMBERS FROM SIX WITH AN AT-LARGE ELECTED MAYOR TO FOUR WITH AN AT-LARGE ELECTED MAYOR AND ESTABLISHING NEW CITY COUNCIL ELECTORAL DISTRICT BOUNDARIES WITHIN THE CITY.

THE PEOPLE OF THE CITY OF COLTON, CALIFORNIA DO HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Chapter 2.02 of Title 2 (Administration and Personnel) of the Colton Municipal Code is hereby amended to read as follows:

"Chapter 2.02 - ELECTION OF CITY COUNCILMEMBERS BY DISTRICT.

2.02.010 - Purpose and number of Districts.

The purposes of this chapter are to establish fair representation on the City Council by the establishment of ~~six~~ ***four*** electoral districts to assure that the needs of all areas of the City are represented by the City Council at all times and to provide for the position of Mayor elected by the City at-large. The City Council districts shall be drawn with the underlying purpose of creating neighborhoods to bring people together and shall additionally be drawn to create districts as nearly equal in population as possible according to the latest Federal decennial census. District boundaries may be amended from time to time ***by City Council ordinance*** as provided by law to assure continued fair representation.

2.02.020 - Definitions.

As used in this chapter, the following terms shall be defined as set forth in this section:

"By District" means the election of members of the City Council only by voters residing in the district in which such Councilmembers also reside.

~~"Initial Term" means the two- or four-year term of office for each Councilmember beginning with the election of Councilmembers by district in 1992 in order to establish continuity of representation on the City Council by electing Councilmembers By District in three Districts only in any one election Year.~~

~~"Transition Period" means that period of time during which Initial Terms of office remain in effect.~~

2.02.030 - Manner of election.

One member of the City Council shall be elected by each district established by this chapter as identified and described in Section*s* 2.02.080 ***and 2.02.090*** of this chapter.

2.02.040 - ~~Initial~~ *Adjustment to Councilmember* Terms of office.

All incumbent City Councilmembers shall be entitled to fulfill the balance of their existing terms of office ***to which they were elected by their respective six (6) districts at either the November 8, 2016 or November 6, 2018 General Municipal Election, or to which they were appointed to such an office in lieu of an election pursuant to existing law***. To effect that policy, the ~~Initial Terms of office during the Transition Period shall be determined as~~ follows***ing special rules shall apply to future terms of office in order to match the timing of future elections with the reduction in districts from six (6) to four (4)***:

A. ***November 6, 2018 General Municipal Election:*** Districts 1***, 2 and 4*** shall ~~not~~ be subject to election ~~in 1992~~. The ~~Initial~~ term of office for ~~the~~ ***each*** Councilmember in Districts 1***, 2 and 4*** shall be ~~two~~ ***four*** years and shall expire in ~~1994~~***2022***~~, concurrently with expiration of the term of office of the current incumbent Councilmember in that District~~.

B. ***November 3, 2020 General Municipal Election:*** Districts ~~2~~ ***3, 5 and 6*** shall be subject to election ~~in 1992~~. The ~~Initial~~ term of office ***for~~of~~ each Councilmember in*** Districts ~~2~~***3, 5 and 6*** shall be two years and shall expire in ~~1994~~***2022***, ~~and any~~ ***after which the*** incumbent Councilmember ~~who resides in District 2~~ may elect to run for election ***in his or her new*** ~~By~~ District ~~2~~ ***of residence*** in the election to be held in November of ~~1992~~***2022***.

C. ***November 8, 2022 General Municipal Election: As of this election, Districts 1 through 6 shall cease to exist as six separate electoral districts. Instead an election shall be held for the Office of City Councilmember amongst duly-nominated and qualified candidates residing in and being voted upon by registered voters residing within the four Electoral Districts 1 through 4, as identified in Section 2.02.090 of this chapter. The term of office for each Councilmember in Electoral Districts 1 and 2 shall be two years and shall expire in 2024. The term of office for each Councilmember in Electoral Districts 3 and 4 shall be four years and shall expire in 2026.*** ~~The incumbent Councilmember in District 2 whose current term expires in 1994, Shall elect, immediately Following final adoption of the Ordinance codified in this chapter, either:~~

~~1. To become a candidate for Council to be elected By District 2 for the Initial Term of two Years and if not elected to terminate his current term of office; or~~

~~2. To fill out his current term by representing another District, selected by Lot, within the City.~~

D. ***November 5, 2024 and Future General Municipal Elections: Elections shall be held for the Office of City Councilmember amongst duly-nominated and qualified candidates residing in and being voted upon by registered voters residing within their respective Electoral Districts 1, 2, 3 or 4, as identified in Section 2.02.090 of this chapter. The term of office for each Councilmember shall be four years. General elections shall be staggered so that Councilmembers from Electoral Districts 1 and 2 are elected in November, 2024, 2028, 2032, etc., and Councilmembers from Electoral Districts 3 and 4 are elected in November, 2026, 2030, 2034, etc.*** ~~In the event that the incumbent Councilmember in District 2 whose term expires in 1994 elects to fulfill the unexpired remainder of his term of office by representing another District, selected by Lot, that District Shall not be subject to election in 1992 and the term of office for that District Shall expire in 1994, concurrently with the expiration of that incumbent's term of office.~~

~~E. All other Districts not otherwise addressed in this section, Shall be subject to election in 1992 and the Initial Term of office for those Districts Shall be four Years terminating in 1996, unless the incumbent Councilmember in District 2 whose term expires in 1994 elects to Stand for election to the initial two-Year term commencing in 1992. In that case, the Initial Term of office for one other District Shall be determined by Lot to be a two-Year term expiring in 1994, so that a total of three Districts Shall have Initial Terms expiring in 1994 and three Districts have Initial Terms expiring in 1996. Thereafter, all Districts Shall have Councilmember terms of four Years.~~

2.02.050 - ~~**Terms of office for Councilmembers after Transition Period.**~~ ***[Reserved]***

~~The terms of office for Councilmembers after the Initial Term established in Section 2.02.040 for the Transition Period Shall be four Years.~~

2.02.060 - Term of office for Mayor.

The term of office for the Mayor Shall be four years. ***The Mayor shall be elected at the November 6, 2018 General Municipal Election and at each general municipal election in every fourth year following that election.***

2.02.070 - Eligibility of City Councilmembers ~~**after Transition Period**~~ **-** ***District Residency Required.***

~~After the Transition Period and the expiration of the term of office of any incumbent Councilmember, a~~ ***A*** Person is eligible to hold office as a member of the City Council ~~elected By District~~ if he or she resides in the geographical area making up the District from which he or she is elected and if he or she is registered to vote in that District at the time ~~at which~~ ***nomination*** papers ~~must be filed declaring his or her candidacy for office~~ ***are issued to the person***.

2.02.080 - District numbers and boundaries *until November 8, 2022 Election.*

Until the November 8, 2022 General Municipal Election, ~~T~~there shall be six Districts in the City described in the map which is set forth in this chapter ***as Exhibit "1", attached hereto and incorporated herein by reference,*** and which are more particularly described as follows:

A. District 1. All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of the Ellen Street and the City of Colton Corporate Boundary, Thence easterly along Ellen Street to Watwood Street, Thence southerly along Watwood Street to Johnston Street, Thence easterly on Johnston Street to Grand Avenue, Thence southerly along Grand Avenue to Citrus Street, Thence westerly along Citrus Street to Grand Avenue, Thence Southerly along Grand Avenue to Long Beach Drive, Thence westerly along Long Beach Drive to Latham Street, Thence southerly along Latham Street to Laurel Street, also being a point in the City of Colton Corporate Boundary, thence easterly and southerly along the City of Colton Corporate Boundary, Following its various courses to its intersection with Agua Mansa Road, Thence easterly along Agua Mansa Road to Rancho Avenue, Thence southerly and easterly along Rancho Avenue to La Cadena Drive, Thence southerly along La Cadena Drive to the north line of the San Bernardino County Rood Control District Right-of-Way as described in Official Records 7556-795, PCL. 61 Records of San Bernardino County, State of California, Thence southerly and westerly along said north line through its various courses to its intersection with the City of Colton Corporate Boundary at Riverside Avenue, Thence, northerly and easterly along the City of Colton Corporate Boundary to the Point of Beginning.

Excluding all unincorporated areas within this District boundary.

B. District 2. All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of the City of Colton Corporate Boundary with Ellen Street Thence easterly along Ellen Street to Watwood Avenue, Thence southerly along Watwood Avenue to Johnston Street, Thence easterly along Johnston Street to Grand Avenue, Thence southerly along

Grand Avenue to Citrus Street, Thence westerly along Citrus Street to Grand Avenue, Thence southerly along Grand Avenue to Long Beach Drive, Thence westerly along Long Beach Drive to Latham Street, Thence southerly along Latham Street to Laurel Street, also being a point in the City of Colton Corporate Boundary, thence easterly and southerly along the City of Colton Corporate Boundary, Following its various courses to its intersection with Olive Street, Thence easterly along Olive Street to Pennsylvania Avenue, Thence southerly along Pennsylvania Avenue to B Street, Thence easterly along B Street to La Cadena Drive, Thence northerly along La Cadena Drive to Olive Street, Thence easterly along Olive Street to 10th Street, Thence northerly along 10th Street to La Cadena Drive, Thence northeasterly along La Cadena Drive to Laurel Street, Thence westerly along Laurel Street to the Burlington Northern and Santa Fe Railroad, Thence northeasterly along said Railroad to City of Colton Corporate Boundary at Mill Street, Thence northerly and westerly along the City of Colton Corporate Boundary to the Point of Beginning.

C. District 3 - All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of Mill Street, also being the City of Colton Corporate Boundary, with the Burlington Northern and Santa Fe Railroad, Thence Following the City of Colton Corporate Boundary through its various courses easterly and southerly to Fairway Drive, Thence westerly along Fairway Drive to Mt. Vernon Avenue, Thence northerly along Mt. Vernon Ave to C Street, Thence westerly along C Street to 10th Street, Thence northerly along 10th Street to B Street, Thence westerly along B Street to La Cadena Drive, Thence northerly along La Cadena Drive to Olive Street, Thence easterly along Olive Street to 10th Street, Thence northerly along 10th Street to La Cadena Drive, Thence northeasterly along La Cadena Drive to Laurel Street, Thence westerly along Laurel Street to the Burlington Northern and Santa Fe Railroad, Thence northeasterly along said Railroad to the Point of Beginning.

D. District 4. All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of the City of Colton Corporate Boundary and Agua Mansa Road, Thence northerly along the City of Colton Corporate Boundary through its various courses to Olive Street, Thence easterly along Olive Street to Pennsylvania Avenue, Thence southerly along Pennsylvania Avenue to B Street, Thence easterly along B Street to 10th Street, Thence southerly along 10th Street to C Street, Thence easterly along C Street to Mt. Vernon Avenue, Thence southerly along Mt. Vernon Avenue to Fairway Drive, Thence easterly along Fairway Drive to the Warm Creek Flood Control Channel, Thence southerly along the Warm Creek Flood Control Channel to the Interstate 10 Freeway, Thence

westerly along the Interstate 10 Freeway to Mt. Vernon Avenue, Thence southerly along Mt. Vernon Avenue to M Street, Thence westerly along M Street to Fogg Street, Thence southerly along Fogg Street to Congress Street, Thence westerly along Congress Street to 8th Street, Thence southerly along 8th Street to Fogg Street, Thence westerly along Fogg Street to La Cadena Drive, Thence southerly along La Cadena Drive to Rancho Avenue, Thence westerly and northerly along Rancho Avenue to Agua Mansa Road, Thence westerly along Agua Mansa Road to the Point of Beginning.

E. District 5. All that land located in the City lying within the Following described boundaries:

Beginning at the intersection of the City of Colton Corporate Boundary and Interstate 10 Freeway, Thence westerly and northerly along the City of Colton Corporate Boundary to its intersection with the Interstate 215 Freeway, Thence leaving said Colton corporate boundary, southerly along the Interstate 215 Freeway to the Reche Canyon Flood Control Channel, Thence easterly along the Reche Canyon Flood Control Channel to its intersection with the northerly prolongation of Meadow Lane, Thence southerly along Meadow Lane to Washington Street, Thence easterly along Washington Street to Center Street, Thence southerly along Center Street to Barton Road, Thence southwesterly along Barton Road to its intersection with the City of Colton Corporate Boundary, Thence southerly along the City of Colton Corporate Boundary through its various courses to the Riverside County Line, also being City of Colton Corporate Boundary, Thence easterly along City of Colton Corporate Boundary to the Loma Linda City Boundary, also being City of Colton Corporate Boundary, Thence northerly along the City of Colton Corporate Boundary through its various courses to the Point of Beginning.

Excluding there from all unincorporated area lying within the District boundary.

F. District 6. All that land located in the City lying within the Following described boundaries:

Beginning at the most southwesterly corner of the City of Colton, Thence easterly and northerly along the City of Colton Corporate Boundary, also being the boundary between San Bernardino County and Riverside County, through its various courses to its intersection with Barton Road near Hilltop Drive, Thence leaving said Colton Corporate Boundary northeasterly along Barton Road to Center Street, Thence northerly along Center Street to Washington Street, Thence westerly along Washington Street to Meadow Lane, Thence northerly along Meadow Lane and its northerly prolongation to the Reche Canyon Flood Control Channel, Thence westerly along Reche Canyon Flood Control Channel to the

Interstate 215 Freeway, Thence northerly along the Interstate 215 Freeway to its intersection with the City of Colton Corporate Boundary, Thence westerly along the City of Colton Corporate Boundary through its various courses to the intersection of Fairway Drive with Auto Plaza Drive, Thence leaving said Colton Corporate Boundary westerly along Fairway Drive to the Warm Creek Flood Control Channel, Thence southerly along the Warm Creek Flood Control Channel to the Interstate 10 Freeway, Thence westerly along Interstate 10 Freeway to Mt. Vernon Avenue, Thence southerly along Mt. Vernon Avenue to M Street, Thence westerly along M Street to Fogg Street, Thence southerly along Fogg Street to Congress Street. Thence westerly along Congress Street to 8th Street, Thence southerly along 8th Street to Fogg Street, Thence westerly along Fogg Street to La Cadena Drive, Thence southerly along La Cadena Drive to the north line of the San Bernardino County Flood Control District Right-of-Way as described in document recorded in Official Record No. 7556-795 PCL 61, Records of San Bernardino County, State of California, Thence southerly and westerly along said north line through its various courses to its intersection with the City of Colton Corporate Boundary at Riverside Avenue, Thence southerly and westerly along the City of Colton Corporate Boundary to the Point of Beginning.

Excluding there from all unincorporated area lying within the District boundary.

All calls to a roadway or drainage device shall be to the centerline unless otherwise noted.

2.02.090 – Adjusted District numbers and boundaries for November 8, 2022 Election and Future Elections.

A. For the November 8, 2022 General Municipal Election, Districts 1 through 6, as defined in Section 2.02.080 (A) through (F), shall cease to exist as six separate electoral districts, and shall be replaced by four Districts 1 through 4, as those Districts are described in the map which is set forth in this chapter as Exhibit "2", attached hereto and incorporated herein by reference, and which are more particularly described as follows:

1. District 1. All that land located in the City lying within the following described boundaries:

Beginning at the intersection of the Rancho Ave and the City of Colton Corporate Boundary, thence southerly along Rancho Ave to Citrus Street, thence easterly along Citrus Street to Pennsylvania Ave, thence southerly on Pennsylvania Ave to Olive St, thence westerly along Olive St to the City of Colton Corporate Boundary approximately 175 feet west of the intersection of Olive St and Rancho Ave, thence counter-

clockwise along the Corporate Boundary to Agua Mansa Road, thence easterly along Agua Mansa Road to Rancho Avenue, thence southerly and easterly along Rancho Avenue to La Cadena Drive, thence southerly along La Cadena Drive to the north line of the San Bernardino County Flood Control District Right-of-Way as described in Official Records 7556-795, PCL. 61 Records of San Bernardino County, State of California, thence southerly and westerly along said north line through its various courses to its intersection with the City of Colton Corporate Boundary at Riverside Avenue, thence, clockwise along the City of Colton Corporate Boundary to the point of beginning.

Excluding all unincorporated areas within this District boundary.

2. District 2. All that land located in the City lying within the following described boundaries:

Beginning at the intersection of the Rancho Ave and the City of Colton Corporate Boundary, thence southerly along Rancho Ave to Citrus Street, thence easterly along Citrus Street to Pennsylvania Ave, thence southerly on Pennsylvania Ave to Olive St, thence easterly along Olive St to Pennsylvania Ave; thence proceeding southerly along Pennsylvania Ave to B St; thence proceeding easterly along B St to La Cadena Ave; thence proceeding northerly along La Cadena Ave to Olive St; thence proceeding easterly along Olive St to 10th St; thence proceeding southerly along 10th St to B St; thence proceeding easterly along B St to Colton Ave; thence proceeding northeasterly along Colton Ave to Mt Vernon Ave; thence proceeding southerly along Mt. Vernon Ave to Fairway Dr; thence proceeding easterly along Fairway Dr to the City of Colton Corporate Boundary; thence proceeding counter-clockwise along the Corporate Boundary to the point of beginning.

Excluding all unincorporated areas within this District boundary.

3. District 3. All that land located in the City lying within the following described boundaries: :

Beginning at the intersection of the City of Colton Corporate Boundary and Agua Mansa Road, thence northerly along the City of Colton Corporate Boundary through its various courses to Olive Street, thence easterly along Olive Street to Pennsylvania Avenue, thence southerly along Pennsylvania Avenue to B Street, thence easterly along B Street to Colton Ave; thence proceeding northeasterly along Colton Ave to Mt Vernon Ave; thence proceeding southerly along Mt Vernon Ave to Fairway Dr; thence proceeding easterly along Fairway Dr to the City of Colton Corporate Boundary; thence proceeding counter-clockwise along the Corporate Boundary to Interstate 215; thence proceeding southerly along the Interstate 215 Freeway to Washington St; thence proceeding

westerly along Washington St to Santo Antonio Dr; thence proceeding northerly along Santo Antonio Dr to Porta Mediterranean; thence proceeding westerly along Porta Mediterranean to Porta Roma; thence proceeding northerly along Porta Roma and its northerly extension about 115 feet to the drainage canal thence westerly along the drainage canal and southwesterly along the south line of the San Bernardino County Flood Control District Right-of-Way as described in Official Records 7556-795, PCL. 61 Records of San Bernardino County, State of California, thence southerly and westerly along said south line through its various courses to its intersection with the Burlington Santa Fe Railroad; thence proceeding southerly along the Railroad to the Corporate Boundary; thence proceeding clockwise along the Corporate Boundary to the intersection of the Corporate Boundary with the north line of the San Bernardino County Flood Control District Right-of-Way as described in Official Records 7556-795, PCL. 61 Records of San Bernardino County, State of California, northerly and easterly along said north line through its various courses to its intersection with La Cadena Dr; thence proceeding northerly along La Cadena Dr to Rancho Ave; thence proceeding northwesterly along Rancho Ave to Agua Mansa Rd; thence proceeding westerly along Agua Mansa Rd to the point of beginning.

Excluding all unincorporated areas within this District boundary.

4. District 4. All that land located in the City lying within the following described boundaries:

Beginning at the intersection of the City of Colton Corporate Boundary and Interstate 215 Freeway; thence proceeding southerly along the Interstate 215 Freeway to Washington St; thence proceeding westerly along Washington St to Santo Antonio Dr; thence proceeding northerly along Santo Antonio Dr to Porta Mediterranean; thence proceeding westerly along Porta Mediterranean to Porta Roma; thence proceeding northerly along Porta Roma and its northerly extension about 115 feet to the drainage canal thence westerly along the drainage canal and southwesterly along the south line of the San Bernardino County Flood Control District Right-of-Way as described in Official Records 7556-795, PCL. 61 Records of San Bernardino County, State of California, thence southerly and westerly along said south line through its various courses to its intersection with the Burlington Santa Fe Railroad; thence proceeding southerly along the Railroad to the Corporate Boundary; thence proceeding counter-clockwise along the Corporate Boundary to the point of beginning.

Excluding all unincorporated areas within this District boundary.

B. ***All calls to a roadway or drainage device shall be to the centerline unless otherwise noted.***

C. ***All future general municipal elections for City Councilmembers shall be conducted by the four electoral districts (Districts 1 through 4) as those Districts are described in the map which is set forth in this chapter and which are more particularly described in subsection (A) above.***

D. ***The City Council may, from time to time, by ordinance, adjust the boundaries of Districts 1 through 4, as required by law or as desirable in order to create electoral districts as nearly equal in population as possible according to the latest Federal decennial census to assure continued fair representation within the City of Colton.***"

SECTION 2. **Effective Date.** Pursuant to California Elections Code Section 9217, this Measure must be approved by at least a majority of the eligible voters of the City of Colton voting at the General Municipal Election of November 6, 2018. If approved, this Measure shall be deemed adopted and take effect ten (10) days after the City Council has certified the results of that election by resolution.

SECTION 3. **Severability.** If any section, sentence, clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this ordinance. The People of the City of Colton hereby declare that they would have adopted this ordinance and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 4. **Certification/Summary.** Following the City Clerk's certification that the citizens of Colton have approved this Ordinance, the Mayor shall sign this Ordinance and the City Clerk shall cause the same to be entered in the book of original ordinances of said City; and shall cause the same, or a summary thereof, to be published as required by law.

PASSED, APPROVED and **ADOPTED** this 6th day of November, 2018.

RICHARD A. DELAROSA, Mayor

ATTEST:

CAROLINA R. PADILLA, City Clerk

APPROVED AS TO FORM:

CARLOS CAMPOS, City Attorney
Best Best & Krieger

EXHIBIT "1"

Map of Current City of Colton Electoral Districts (6)
(until November 8, 2022 General Municipal Election)

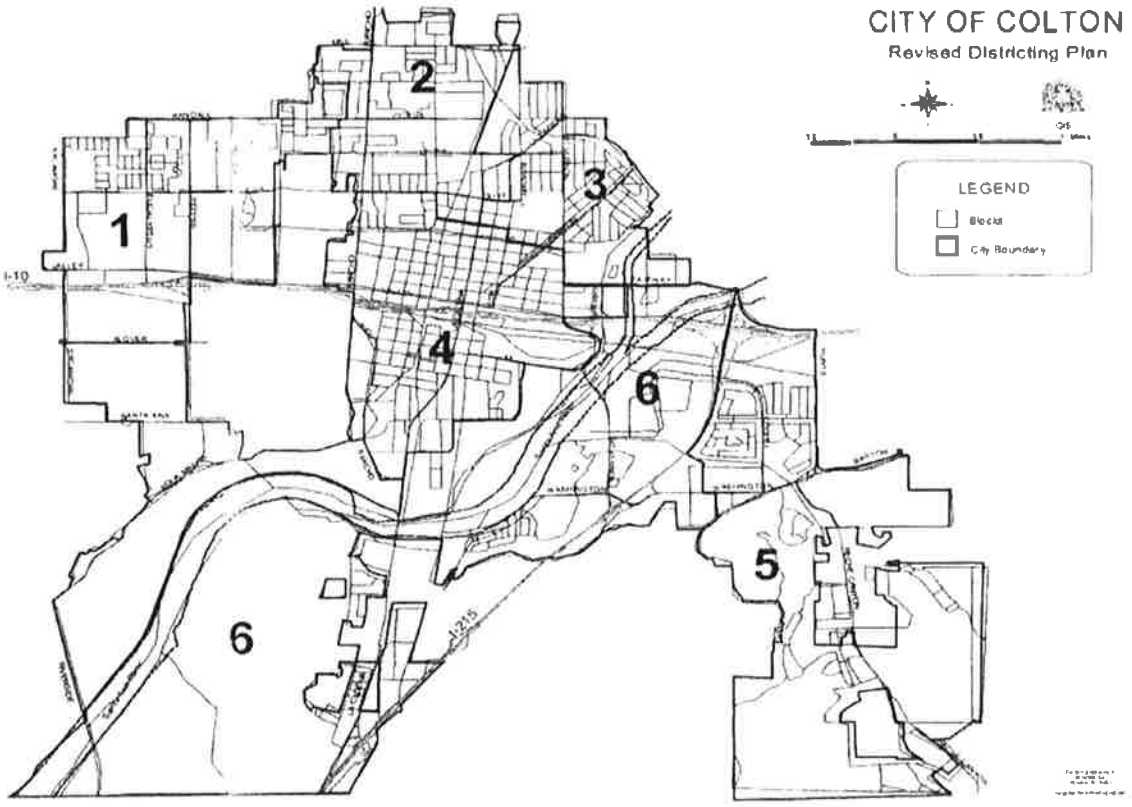
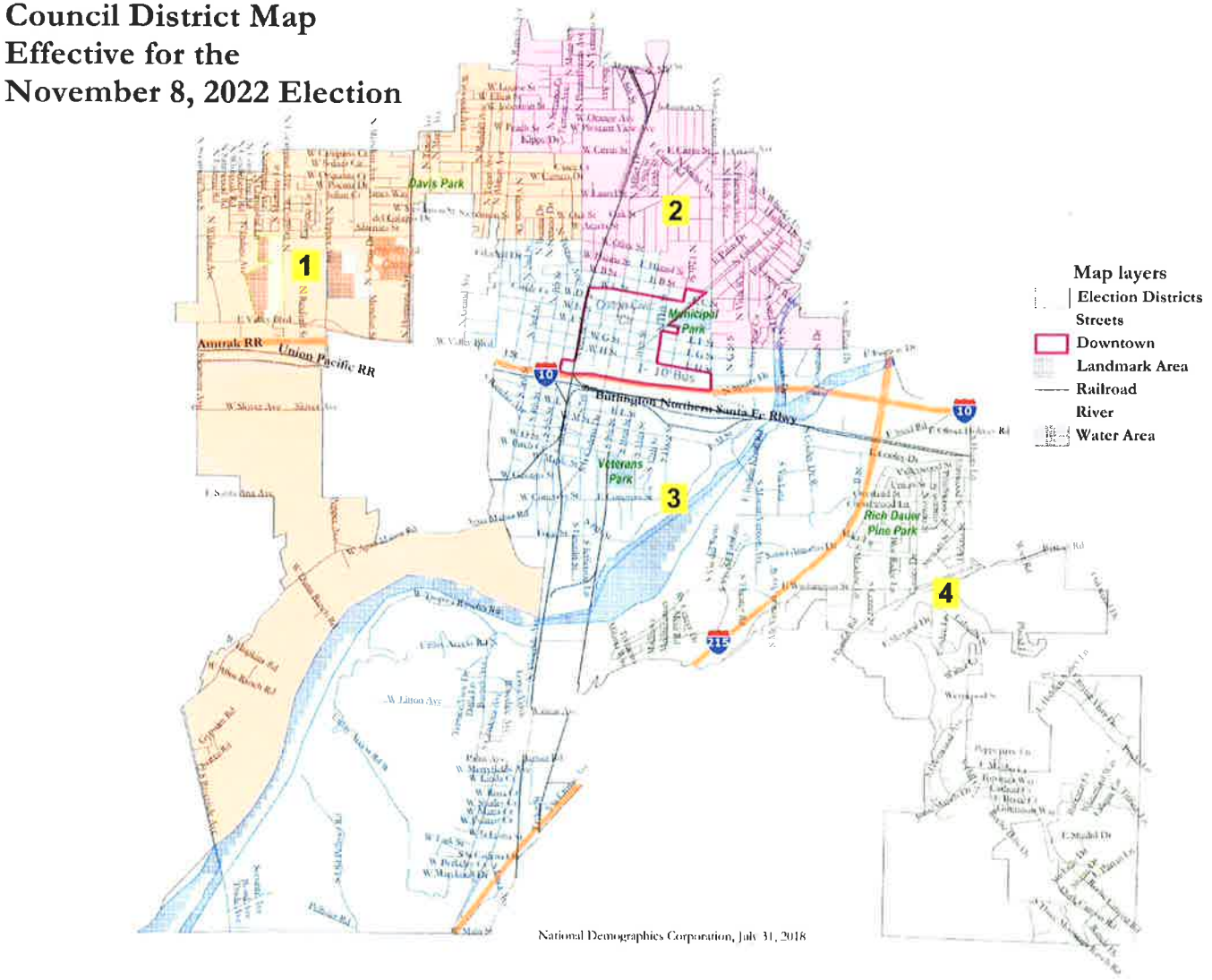


EXHIBIT "2"

Map of Future City of Colton Electoral Districts (4)
(effective November 8, 2022 General Municipal Election)



RESOLUTION NO. R-97-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN BERNARDINO TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 6, 2018 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD ON THAT DATE PURSUANT TO §10403 OF THE ELECTIONS CODE

WHEREAS, on August 7, 2018, the City Council of the City of Colton called a General Municipal Election to be held on November 6, 2018; for the purpose of submitting to the voters the question relating to reducing the number of Councilmembers from six with an at-large elected Mayor to four with an at-large elected Mayor and the corresponding adjustment of electoral district boundaries (the "Redistricting Measure"); and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date and that within the City; the precincts, polling places and election officers of the two elections be the same, and that the election department of the County of San Bernardino canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Request for Consolidation. Pursuant to the requirements of §10403 of the Elections Code, the Board of Supervisors of the County of San Bernardino is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election on November 6, 2018, for the purpose of submitting to the voters the question relating to the Redistricting Measure.

Section 2. Measure Language. A measure is to appear on the ballot as follows:

"Starting with the November 8, 2022 election, shall the Colton City Council be reduced in number from 6 members with an at-large Mayor to 4 members with an at-large Mayor, and shall members of	Yes

the Colton City Council be elected by 4 districts as described in Ordinance No. O-09-18, with the Mayor of the City of Colton being elected on a citywide basis by the voters of the entire City?"	No

Section 3. Canvass of Returns. The County election department is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used. Pursuant to California Elections Code Sections 10403 and 10418, the election will be held and conducted in accordance with the provisions of law regulating the Statewide General Election.

Section 4. Necessary Steps. The Board of Supervisors is requested to issue instructions to the County election department to take any and all steps necessary for the holding of the consolidated election.

Section 5. Costs. The City of Colton recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any costs.

Section 6. Filing of Resolution. The City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and the election department of the County of San Bernardino.

Section 7. Certification. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED this 7th day of August, 2018.

_____
RICHARD A. DELAROSA, Mayor

ATTEST:

_____
CAROLINA R. PADILLA, City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos, City Attorney
Best Best & Krieger

RESOLUTION NO. R-98-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, PROVIDING FOR THE FILING OF PRIMARY AND REBUTTAL ARGUMENTS AND SETTING RULES FOR THE FILING OF WRITTEN ARGUMENTS REGARDING A CITY MEASURE TO BE SUBMITTED AT THE NOVEMBER 6, 2018 GENERAL MUNICIPAL ELECTION

WHEREAS, a General Municipal Election is to be held in the City of Colton, California on November 6, 2018, at which there will be submitted to the voters the following measure:

"Starting with the November 8, 2022 election, shall the Colton City Council be reduced in number from 6 members with an at-large Mayor to 4 members with an at-large Mayor, and shall members of the Colton City Council be elected by 4 districts as described in Ordinance No. O-09-18, with the Mayor of the City of Colton being elected on a citywide basis by the voters of the entire City?"	Yes
	No

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Primary Arguments. That the City Council authorizes (i) the City Council or any member(s) of the City Council, (ii) any individual voter eligible to vote on the above measure, (iii) a bona fide association of such citizens or (iv) any combination of voters and associations, to file a written argument in favor of or against the City measure, accompanied by the printed name(s) and signature(s) of the author(s) submitting it, in accordance with Article 4, Chapter 3, Division 9 of the Elections Code of the State of California, and to change the argument until and including the date fixed below by the City Clerk, after which no arguments for or against the City measure may be submitted to the City Clerk.

The deadline to submit arguments for or against the City Measure pursuant to this Resolution is declared by the City Clerk to be **Thursday, August 23, 2018, at 5:00 p.m.** Each argument shall not exceed 300 words and shall be filed with the City Clerk, signed, and include the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of its principal officers who is the author of the argument.

Section 2. Rebuttal Arguments. Pursuant to Section 9285 of the Elections Code of the State of California, when the City Clerk has selected the primary arguments for and against the City Measure(s) which will be printed and distributed to the voters, the Clerk shall send

copies of the primary argument in favor of the Measure(s) to the authors of the primary argument against, and copies of the primary argument against to the authors of the primary argument in favor. The authors or persons designated by them may prepare and submit rebuttal arguments not exceeding 250 words. The rebuttal arguments shall be filed with the City Clerk not later than **Tuesday, August 28, 2018 at 5:00 p.m.** Rebuttal arguments shall be printed in the same manner as the primary arguments. Each rebuttal argument shall immediately follow the primary argument which it seeks to rebut.

Section 3. Prior Resolutions. That all previous resolutions providing for the filing of primary and rebuttal arguments related to City measures are repealed.

Section 4. November 6, 2018 Election. That the provisions of Sections 1 and 2 shall apply only to the election to be held on November 6, 2018, and shall then be repealed.

Section 5. Certification. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED this 7th day of August, 2018.

_____
RICHARD A. DELAROSA, Mayor

ATTEST:

_____
CAROLINA R. PADILLA, City Clerk

APPROVED AS TO FORM:

_____
Carlos Campos, City Attorney
Best Best & Krieger

ITEM NO. 2

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR RG for DKolk

SUBJECT: BASIC FEE FOR STORM WATER SERVICES AND STORM WATER MANAGEMENT USER FEE PUBLIC HEARING

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing and adopt Resolution No. R-89-18 approving the Basic Fee for Storm Water Services and the Storm Water Management User Fee for Fiscal Year 18/19, as provided for in Chapter 14.01 of the Colton Municipal Code.

BACKGROUND

As a result of a state requirement issued by the California Regional Water Quality Control Board, the County of San Bernardino drafted the National Pollutant Discharge Elimination System (NPDES) Implementation Agreement. This Agreement was entered into between all the Co-Permitees (cities) listed in the Permit issued by the State to the County of San Bernardino to oversee the National Pollutant Discharge Elimination System (NPDES). This Agreement was executed in October 1990. Through the San Bernardino County Flood Control District, a five-year NPDES Storm Water Permit was issued with 16 incorporated cities (including Colton) as Co-Permitees.

Implementation of this Permit requires the City to perform regular inspections and water quality monitoring. These services are funded as authorized by Chapter 14.01 of the City's Municipal Code. Each property owner is assessed a Storm Water Management Fee based upon the land use and size of the property. The average residential Storm Water Management Fee for Fiscal Year 18/19 is $24.13. In order for the City to charge these fees, the County requires that the fees be submitted to the City Council for approval each year. The City Council must also hold a public hearing each year for all affected property owners.

ISSUES/ANALYSIS

The public hearing date for the Storm Water Basic Fee and Storm Water Management Fee was set on July 17, 2018, and since published in the local newspaper. There is no increase in either the "Basic Fee for Storm Water Services" or "Storm Water Management User Fee." The fees collected this year will fund the Storm Water Program for Fiscal Year 18/19, which includes the City's operational costs for permits, storm drain cleaning and repair, NPDES inspections and litter control.

FISCAL IMPACTS

The revenues are estimated to be $592,143.95 and will be used to fund the City's NPDES Storm Water Program as mandated by Federal and State regulations. The City's estimated Storm Water Program expenditures per Fiscal Year 18/19 adopted budget is $644,488. The positive funding balance from previous year will cover the difference. Without the fees, the City's General Fund would bear the costs needed to finance the Storm Water Program.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

Resolution No. R-89-18 – Fees for Storm Water Services and Management

RESOLUTION NO. R-89-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA APPROVING THE BASIC FEE FOR STORM WATER SERVICES AND THE STORM WATER MANAGEMENT USER FEE FOR FISCAL YEAR 2018/2019 AS PROVIDED FOR IN CHAPTER 14.01 OF THE COLTON MUNICIPAL CODE.

WHEREAS, Section 14.01.050 of the Colton Municipal Code authorizes the City Council to establish a Basic Fee for Storm Water Services and a Storm Water Management User Fee in accordance with the formula established in that Section 14.01.050; and

WHEREAS, after consideration of factors necessary to establish a Basic Fee for Storm Water Services and the Storm Water Management User Fee at a duly noticed public hearing, the City Council has established the Basic Fee for Storm Water Services and the Storm Water Management User Fee by Resolution R-89-96; and

WHEREAS, the basic fee and formula of the established Storm Water Management Fee remain unchanged and San Bernardino County land use codes now apply.

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

SECTION 1 The Basic Fee for Storm Water Services and the Storm Water Management User Fee authorized pursuant to Section 14.01.050 of the Colton Municipal Code shall be based upon land use and parcel size as they relate to the generation of Storm Water runoff as set forth in the table attached hereto and incorporated herein by this reference as Exhibit "A"; and

SECTION 2 These fees shall be billed through the San Bernardino County tax assessors system; and

SECTION 3 The fees set forth on Exhibit "A" are hereby imposed on all properties within the City.

PASSED, APPROVED AND ADOPTED this 7th day of August 2018.

_____

RICHARD DELAROSA
Mayor

ATTEST:

_____

CAROLINA PADILLA
City Clerk

EXHIBIT A
STORMWATER FEES - FY 2018-19

FY 2017-18 Rate: $24.13 per Basic Benefit Unit (BBU)
FY 2018-19 Rate: $24.13 per Basic Benefit Unit (BBU)
Stormwater Management Use Fee Equals: (BBU Rate) x (No. of BBUs per Billed Parcel)

Basic Benefit Unit (BBU) Calculation (a)

1) Single Family Residential Land Use (Stormwater Group C)

a. Parcel Size of 0.1667 Acres or Less: 1.0 BBU Regardless of Specific Acreage: Runoff Factor is 0.40
b. Parcel Size Portion 0.167 to 2.50 Acres: Runoff Factor is 0.0067
BBU equals 1.0 + (Parcel Acreage - 0.167 Acres) x 0.10
c. Parcel Size Portion Greater Than 2.5 Acres: Runoff Factor is 0.0033
BBU equals 1.23 + (Parcel Acreage - 2.5 Acres) x 0.05

2) Other (All Other Land Use Codes and Stormwater Groups)

Number of BBUs equals Parcel Size in Acres x BBUs per Acre per Stormwater Group (as listed below)

Stormwater Group Description	Runoff Coefficient (b)	Basic Benefit Units per Acre	San Bernardino County Land Use Code
Group A - Commercial/Industrial	0.80	12.00	100, 101, 102, 103, 104, 105, 106, 107, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 140, 141, 142, 143, 150, 151, 152, 153, 161, 162, 163, 164, 170, 171, 172, 173, 174, 180, 210, 211, 212, 230, 231, 232, 233, 251, 252, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 320, 321, 322, 330, 331, 332, 333, 340, 341, 342, 343, 344, 345, 346, 347, 350, 351, 352, 353, 354, 360, 361, 362, 363, 364, 365, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 387, 388, 390, 391, 392, 393, 399, 435, 799, 812, 813, 814, 815, 816, 817, 819, 823, 824, 825, 826, 827, 829, 834, 835, 836, 837, 839, 845, 846, 847, 849, 856, 857, 859, 867, 869, 879, 888, 907, 950, 951, 953
Group B - Multi-family Dwellings, Churches and Schools	0.60	9.00	001, 335, 336, 337, 389, 400, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 520, 521, 522, 523, 524, 525, 526, 530, 531, 532, 600, 601, 602, 603, 604, 605, 610, 611, 612, 613, 620, 621, 622, 623, 630, 631, 640, 641, 642, 643, 650
Group C - Single Family Residential	Varies - See (1) Above		510, 511, 512, 513, 514, 533, 534, 535, 599
Group D - Agriculture/Govern/Public	0.000	0.00	002, 003, 160, 236, 253, 334, 420, 421, 430, 431, 432, 433, 434, 436, 701, 702, 710, 711, 712, 713, 714, 720, 721, 722, 730, 731, 732, 733, 734, 735, 736, 737, 750, 751, 752, 753, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 778, 900, 901, 902, 903, 904, 905, 906, 952, 999
Group E - Golf Courses/Cemeteries	0.0067	0.10	385, 386, 410, 411
Group F - Vacant/Undeveloped	0.0033	0.05	000, 004, 041

No parcel is charged for fees less than $1.
(a) The BBU calculation is based on the County Flood Control Division allocation method for County-wide communities. The BBU is based on a typical Single Family Residential parcel of 0.167 acres.
(b) The land use runoff coefficients are based on NPDES program criteria by County Flood Control, on City property.

CITY OF COLTON
FY 2018-2019 STORMWATER MANAGEMENT FEES

Land Use Code	SW Group	BBU/Acre	Land Use	Total Acres	Total Parcels	Total Fees [1][2][3]
0000	F	0.05	Vacant Land	2,499.33	376	$2,717.36
0001	B	9.00	MH Subdivision Lot	2.88	32	625.60
0002	D	0.00	Water Well Site	2.21	1	0.00
0003	D	0.00	Improvements Associated APN	49.37	31	0.00
0004	F	0.05	Unimproved Cemetery Land	39.28	11	46.21
0100	A	12.00	Storage Warehouse	75.96	67	21,387.52
0101	A	12.00	Distribution Warehouse	112.01	15	32,433.62
0102	A	12.00	Transit Warehouse	6.99	3	2,024.02
0103	A	12.00	Mini-Storage Warehouse	6.90	3	1,997.96
0104	A	12.00	Storage Building	9.93	7	2,875.33
0105	A	12.00	Lumber Storage	0.77	1	222.96
0106	A	12.00	Storage Yard	15.79	2	4,572.15
0107	A	12.00	Cold Storage Facility	32.31	2	9,355.69
0109	A	12.00	Industrial Flex	4.11	1	1,190.09
0110	A	12.00	Industrial Loft	40.32	19	11,675.06
0111	A	12.00	Industrial Condo	0.71	7	205.59
0112	A	12.00	Engineering/Research Lab	5.05	1	1,462.28
0113	A	12.00	Light Industrial	163.58	72	47,366.26
0114	A	12.00	Heavy Industrial	38.62	2	11,182.81
0115	A	12.00	Food Processing	35.44	6	10,262.00
0161	A	12.00	Electric Power Plant	12.24	2	0.00
0171	A	12.00	Water Distribution Systems	0.01	1	2.90
0210	A	12.00	General Office	60.33	60	16,389.11
0211	A	12.00	Bank, S&L	2.11	4	610.97
0230	A	12.00	Medical Office	16.08	14	3,611.38
0231	A	12.00	Dental Office	0.00	0	0.00
0253	D	0.00	Mortuary	29.08	1	0.00
0300	A	12.00	Retail Store	48.37	85	13,971.31
0301	A	12.00	Retail Warehouse	8.47	2	2,452.57
0302	A	12.00	Discount Store	32.07	6	9,286.20
0303	A	12.00	Department Store	0.86	1	249.02
0304	A	12.00	Retail Strip	26.29	28	7,612.53
0305	A	12.00	Shopping Center	13.42	3	3,885.90
0308	A	12.00	Barber/Beauty Shop	0.14	1	40.54
0310	A	12.00	Dairy Sales	0.15	1	43.43
0312	A	12.00	Convenience Store	0.91	2	263.50
0313	A	12.00	Convenience Store w/Gas	5.04	8	1,459.39
0314	A	12.00	Market	2.79	10	807.88
0315	A	12.00	Supermarket	18.38	5	5,322.11
0320	A	12.00	Fast Food	15.93	30	4,612.68
0321	A	12.00	Restaurant	8.38	14	2,426.52
0322	A	12.00	Bar, Tavern	1.90	2	550.16
0330	A	12.00	Hotel	3.50	2	1,013.46
0331	A	12.00	Motel	7.52	6	2,177.48
0340	A	12.00	Car Lot	7.20	9	1,815.54
0341	A	12.00	Auto Showroom	0.79	1	228.75
0342	A	12.00	Auto Dealership (Sales, Svc)	34.47	8	9,981.14
0343	A	12.00	Service Station	3.43	6	993.20
0344	A	12.00	Service Garage	19.87	29	5,753.56
0345	A	12.00	Mini-lube Garage	1.28	2	370.64
0346	A	12.00	Car Wash, Coin-op	1.20	4	347.47
0347	A	12.00	Car Wash, Automatic	2.32	3	671.78
0350	A	12.00	Parking Lot	9.98	27	2,889.82
0351	A	12.00	Auto Storage Yard	3.30	4	955.54
0376	A	12.00	Handball/Racquetball	0.00	0	0.00
0386	E	0.10	Golf Course	52.00	1	125.48
0388	A	12.00	Clubhouse	3.01	5	871.58
0389	B	9.00	Fraternal/Veterans Organization	0.84	2	182.42
0391	A	12.00	Amusement/Theme Park	5.50	3	1,592.58
0393	A	12.00	Travel Center	4.40	1	1,274.06
0400	B	9.00	Religious Structure	39.95	38	8,675.96
0410	E	0.10	Cemetery	47.06	7	113.57
0470	B	9.00	Educational	8.11	7	1,761.24
0471	B	9.00	Pre-School/Day Care Center	0.18	1	39.09
0472	B	9.00	Elementary School	3.81	5	827.42
0510	C	Varies	Detached SFR	1,719.92	8,667	210,058.18
0511	C	Varies	Recreational Desert/Mtn Cabin	0.20	1	24.21
0514	C	Varies	Residence on Commerical	13.95	59	1,435.67
0522	B	9.00	MH, In-Park (Leased Land)	3.94	132	0.00

CITY OF COLTON
FY 2018-2019 STORMWATER MANAGEMENT FEES

Land Use Code	SW Group	BBU/Acre	Land Use	Total Acres	Total Parcels	Total Fees [1][2][3]
0523	B	9.00	MH Accessories, In-Park (Leased Land)	0.00	0	0.00
0524	B	9.00	MH, Dealer Inventory	0.00	0	0.00
0525	B	9.00	MH (525)	0.18	2	39.10
0526	B	9.00	MH Permanent Foundation	22.05	229	4,789.65
0530	B	9.00	Condo	12.78	651	2,774.13
0531	B	9.00	PUD	3.57	142	775.37
0532	B	9.00	PUD, Deminimus	11.19	139	2,429.91
0599	C	Varies	Misc Residential Structure	40.01	15	344.92
0600	B	9.00	Two SFR	53.07	246	11,525.29
0601	B	9.00	Three SFR	3.82	10	829.58
0602	B	9.00	Four SFR	2.08	6	451.71
0603	B	9.00	Duplex	20.26	106	4,399.96
0604	B	9.00	Triplex (true or combination)	10.61	50	2,273.78
0605	B	9.00	Quad (true or combination)	21.85	84	4,745.11
0610	B	9.00	Multi-SFR, 5-14 Units	1.78	6	386.57
0611	B	9.00	Apartment, 5-14 Units	8.54	20	1,854.66
0621	B	9.00	Apartment, 15+ Units	125.72	25	26,907.37
0623	B	9.00	Senior Citizen APT, 15 Units AND UP	3.23	1	701.46
0631	B	9.00	Gov't Assisted Apt (HUD, 236, Etc.)	31.49	5	6,838.68
0640	B	9.00	Rectory/Convent	0.34	1	73.84
0650	B	9.00	Manufactured Home Park	84.18	6	18,281.37
0799	A	12.00	Miscellaneous Ag Building	35.54	2	10,290.96
0813	A	12.00	Industrial/Commercial	6.67	2	1,931.36
0835	A	12.00	Commercial/Single Family Residential	0.24	2	69.49
0836	A	12.00	Commercial/Multi Family	0.17	1	49.23
0903	D	0.00	Common Area, Greenbelt	2.17	3	0.00
0999	D	0.00	Check	0.46	5	0.00
			TOTALS	**5,944.25**	**11,728**	**$592,143.95**

[1] Slight variance due to rounding.

[2] The information provided is subject to change as a result of parcel changes and updates received from the County. The totals above include all parcels in the District (charged and not charge parcels)

[3] Charge Roll on file with City Clerk.

City of Colton
Stormwater District
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Assessment Roll (Sorted by Assessor Parcel Number)

APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0160-011-04-0000	2163 PENNSYLVANIA AVE	0510	C	0.99	1.08	$26.12
0160-011-06-0000	519 FUR ST	0510	C	0.37	1.02	24.62
0160-011-07-0000	527 FUR ST	0510	C	0.62	1.05	25.22
0160-011-08-0000	529 FUR ST	0510	C	0.50	1.03	24.93
0160-011-09-0000	533 FUR ST	0510	C	0.50	1.03	24.93
0160-011-10-0000	539 FUR ST	0510	C	0.50	1.03	24.93
0160-011-11-0000	545 FUR ST	0510	C	0.50	1.03	24.93
0160-011-19-0000	2169 PENNSYLVANIA AVE	0510	C	0.33	1.02	24.52
0160-011-22-0000	2179 PENNSYLVANIA AVE	0510	C	0.33	1.02	24.52
0160-011-25-0000	501 FUR ST	0510	C	0.16	1.00	24.13
0160-011-26-0000	511 FUR ST	0510	C	0.16	1.00	24.13
0160-011-27-0000	551 FUR ST	0510	C	0.20	1.00	24.21
0160-011-29-0000	549 FUR ST	0510	C	0.20	1.00	24.21
0160-011-33-0000	2195 PENNSYLVANIA AVE	0510	C	0.33	1.02	24.52
0160-011-34-0000	2187 PENNSYLVANIA AVE	0510	C	0.33	1.02	24.52
0160-011-35-0000	557 FUR ST	0510	C	0.42	1.03	24.74
0160-012-04-0000	550 FUR ST	0510	C	0.24	1.01	24.31
0160-012-05-0000	548 FUR ST	0510	C	0.24	1.01	24.31
0160-012-06-0000	546 FUR ST	0510	C	0.24	1.01	24.31
0160-012-07-0000	544 FUR ST	0510	C	0.24	1.01	24.31
0160-012-09-0000	540 FUR ST	0510	C	0.24	1.01	24.31
0160-012-13-0000	585 W MILL ST	0510	C	0.24	1.01	24.31
0160-012-14-0000	605 W MILL ST	0510	C	0.24	1.01	24.31
0160-012-15-0000	609 W MILL ST	0510	C	0.24	1.01	24.31
0160-012-18-0000	510 FUR ST	0510	C	0.24	1.01	24.31
0160-012-19-0000	573 W MILL ST	0510	C	0.24	1.01	24.31
0160-012-21-0000	2131 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-012-23-0000	2123 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-012-24-0000	549 W MILL ST	0510	C	0.16	1.00	24.13
0160-012-25-0000	561 W MILL ST	0510	C	0.16	1.00	24.13
0160-012-26-0000	2139 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-012-27-0000	2147 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-012-28-0000	542 FUR ST	0510	C	0.24	1.01	24.31
0160-012-29-0000	597 W MILL ST	0510	C	0.24	1.01	24.31
0160-012-30-0000	635 W MILL ST	0510	C	0.24	1.01	24.31
0160-012-31-0000	615 W MILL ST	0510	C	0.24	1.01	24.31
0160-012-37-0000	560 FUR ST	0510	C	0.19	1.00	24.19
0160-012-38-0000	564 FUR ST	0510	C	0.32	1.02	24.50
0160-012-40-0000	547 W FUR ST	0510	C	0.24	1.01	24.31
0160-012-41-0000	554 FUR ST	0510	C	0.24	1.01	24.31
0160-012-42-0000	675 MILL ST	0510	C	0.24	1.01	24.31
0160-012-43-0000	655 MILL ST	0510	C	0.24	1.01	24.31
0160-021-01-0000	413 W MILL ST	0510	C	0.19	1.00	24.19
0160-021-02-0000	425 W MILL ST	0510	C	0.19	1.00	24.19
0160-021-03-0000	437 W MILL ST	0510	C	0.19	1.00	24.19
0160-021-04-0000	449 W MILL ST	0510	C	0.19	1.00	24.19
0160-021-05-0000	461 W MILL ST	0510	C	0.19	1.00	24.19
0160-021-06-0000	471 W MILL ST	0510	C	0.19	1.00	24.19
0160-021-07-0000	485 W MILL ST	0510	C	0.22	1.01	24.26
0160-021-08-0000	497 W MILL ST	0510	C	0.23	1.01	24.28

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0160-021-09-0000	2108 PENNSYLVANIA AVE	0510	C	0.23	1.01	24.28
0160-021-10-0000	2124 PENNSYLVANIA AVE	0510	C	0.22	1.01	24.26
0160-021-11-0000	2132 PENNSYLVANIA AVE	0510	C	0.22	1.01	24.26
0160-021-12-0000	2140 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0160-021-13-0000	2148 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0160-021-14-0000	2154 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0160-021-15-0000	2162 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0160-021-16-0000	2170 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0160-021-17-0000	2178 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0160-021-18-0000	2186 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0160-021-19-0000	2196 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0160-022-01-0000	313 W MILL ST	0510	C	0.25	1.01	24.33
0160-022-02-0000	325 W MILL ST	0510	C	0.19	1.00	24.19
0160-022-03-0000	337 W MILL ST	0510	C	0.19	1.00	24.19
0160-022-04-0000	349 W MILL ST	0510	C	0.19	1.00	24.19
0160-022-05-0000	361 W MILL ST	0510	C	0.19	1.00	24.19
0160-022-06-0000	371 W MILL ST	0510	C	0.19	1.00	24.19
0160-022-07-0000	385 W MILL ST	0510	C	0.19	1.00	24.19
0160-022-08-0000	397 W MILL ST	0510	C	0.19	1.00	24.19
0160-031-09-0000	731 JOHNSTON ST	0510	C	0.20	1.00	24.21
0160-031-10-0000	735 JOHNSTON ST	0510	C	0.20	1.00	24.21
0160-031-11-0000	739 ROBERTA CT	0510	C	0.25	1.01	24.33
0160-031-12-0000	743 ROBERTA CT	0510	C	0.22	1.01	24.26
0160-031-13-0000	747 ROBERTA CT	0510	C	0.22	1.01	24.26
0160-031-14-0000	751 ROBERTA CT	0510	C	0.26	1.01	24.35
0160-031-15-0000	755 JOHNSTON ST	0510	C	0.17	1.00	24.14
0160-031-16-0000	759 JOHNSTON ST	0510	C	0.22	1.01	24.26
0160-031-17-0000	1861 EVELYN CIR	0510	C	0.15	1.00	24.13
0160-031-18-0000	1857 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-031-19-0000	1853 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-031-20-0000	1849 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-031-21-0000	1845 EVELYN CIR	0510	C	0.19	1.00	24.19
0160-031-22-0000	1856 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-031-23-0000	1860 EVELYN CIR	0510	C	0.19	1.00	24.19
0160-031-24-0000	1864 EVELYN CIR	0510	C	0.26	1.01	24.35
0160-031-25-0000	1868 EVELYN CIR	0510	C	0.19	1.00	24.19
0160-031-26-0000	1872 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-031-27-0000	1876 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-031-28-0000	1880 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-031-29-0000	1884 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-031-30-0000	1888 EVELYN CIR	0510	C	0.17	1.00	24.14
0160-031-37-0000	1904 RANCHO AVE	0315	A	2.61	31.32	755.75
0160-031-40-0000	2068 RANCHO AVE	0304	A	3.10	37.20	897.64
0160-031-41-0000	RANCHO AVE	0000	F	1.29	0.06	1.56
0160-031-42-0000	679 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-031-43-0000	685 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-031-44-0000	691 AVENIDA CAPISTRANO	0510	C	0.15	1.00	24.13
0160-031-45-0000	697 AVENIDA CAPISTRANO	0510	C	0.11	1.00	24.13
0160-031-46-0000	696 AVENIDA CAPISTRANO	0510	C	0.11	1.00	24.13
0160-031-47-0000	690 AVENIDA CAPISTRANO	0510	C	0.15	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0160-031-48-0000	684 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-031-49-0000	678 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-031-50-0000	655 AVENIDA CARMEL	0510	C	0.09	1.00	24.13
0160-031-51-0000	669 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-031-52-0000	671 AVENIDA CARMEL	0510	C	0.15	1.00	24.13
0160-031-53-0000	683 AVENIDA CARMEL	0510	C	0.11	1.00	24.13
0160-031-54-0000	682 AVENIDA CARMEL	0510	C	0.11	1.00	24.13
0160-031-55-0000	670 AVENIDA CARMEL	0510	C	0.15	1.00	24.13
0160-031-56-0000	668 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-031-57-0000	654 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-031-58-0000	663 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-031-59-0000	675 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-031-60-0000	687 AVENIDA MONTEREY	0510	C	0.15	1.00	24.13
0160-031-61-0000	699 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-031-62-0000	688 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-031-63-0000	686 AVENIDA MONTEREY	0510	C	0.15	1.00	24.13
0160-031-64-0000	674 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-031-65-0000	662 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-04-0000	621 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-05-0000	633 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-06-0000	645 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-07-0000	657 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-08-0000	661 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-09-0000	660 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-10-0000	656 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-11-0000	644 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-12-0000	632 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-13-0000	620 AVENIDA CAPISTRANO	0510	C	0.10	1.00	24.13
0160-041-14-0000	605 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-15-0000	617 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-16-0000	629 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-17-0000	631 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-18-0000	647 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-19-0000	642 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-20-0000	630 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-21-0000	628 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-22-0000	616 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-23-0000	604 AVENIDA CARMEL	0510	C	0.10	1.00	24.13
0160-041-24-0000	613 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-25-0000	625 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-26-0000	637 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-27-0000	649 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-28-0000	651 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-29-0000	650 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-30-0000	648 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-31-0000	636 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-32-0000	624 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-041-33-0000	612 AVENIDA MONTEREY	0510	C	0.10	1.00	24.13
0160-042-01-0000	596 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-02-0000	584 W MILL ST	0510	C	0.13	1.00	24.13

City of Colton
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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0160-042-03-0000	572 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-04-0000	560 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-05-0000	548 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-06-0000	536 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-07-0000	524 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-08-0000	512 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-09-0000	496 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-10-0000	484 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-11-0000	472 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-12-0000	460 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-13-0000	448 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-14-0000	436 W MILL ST	0510	C	0.13	1.00	24.13
0160-042-15-0000	424 W MILL ST	0313	A	0.27	3.24	78.18
0160-042-17-0000	411 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-18-0000	423 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-19-0000	435 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-20-0000	447 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-21-0000	459 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-22-0000	471 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-23-0000	483 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-24-0000	495 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-25-0000	511 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-26-0000	523 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-27-0000	535 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-28-0000	547 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-29-0000	559 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-30-0000	571 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-31-0000	583 JULIE ST	0510	C	0.13	1.00	24.13
0160-042-32-0000	595 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-01-0000	596 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-02-0000	584 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-03-0000	572 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-04-0000	560 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-05-0000	548 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-06-0000	536 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-07-0000	524 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-08-0000	512 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-09-0000	496 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-10-0000	484 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-11-0000	472 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-12-0000	460 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-13-0000	448 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-14-0000	436 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-15-0000	424 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-16-0000	412 JULIE ST	0510	C	0.13	1.00	24.13
0160-043-17-0000	411 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-18-0000	423 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-19-0000	435 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-20-0000	447 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-21-0000	459 W GRAY ST	0510	C	0.13	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0160-043-22-0000	471 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-23-0000	483 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-24-0000	495 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-25-0000	511 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-26-0000	523 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-27-0000	535 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-28-0000	547 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-29-0000	559 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-30-0000	571 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-31-0000	583 W GRAY ST	0510	C	0.13	1.00	24.13
0160-043-32-0000	595 W GRAY ST	0510	C	0.13	1.00	24.13
0160-051-01-0000	1997 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-051-02-0000	1987 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-051-03-0000	1977 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-051-04-0000	1967 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0160-051-05-0000	1957 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0160-051-06-0000	1947 PENNSYLVANIA AVE	0510	C	0.26	1.01	24.35
0160-051-08-0000	1927 PENNSYLVANIA AVE	0510	C	0.97	1.08	26.07
0160-051-13-0000	475 JOHNSTON ST	0510	C	0.38	1.02	24.64
0160-051-18-0000	468 W GRAY ST	0510	C	0.20	1.00	24.21
0160-051-24-0000	448 W GRAY ST	0510	C	0.20	1.00	24.21
0160-051-29-0000	458 W GRAY ST	0510	C	0.20	1.00	24.21
0160-051-31-0000	478 W GRAY ST	0510	C	0.20	1.00	24.21
0160-051-34-0000	1840 TERRACE AVE	0510	C	0.38	1.02	24.64
0160-051-35-0000	1937 PENNSYLVANIA AVE	0510	C	0.41	1.02	24.72
0160-051-37-0000	425 JOHNSTON ST	0510	C	0.28	1.01	24.40
0160-051-39-0000	437 JOHNSTON ST	0510	C	0.42	1.03	24.74
0160-051-41-0000	1915 PENNSYLVANIA AVE	0510	C	0.33	1.02	24.52
0160-051-44-0000	415 JOHNSTON ST	0510	C	0.32	1.02	24.50
0160-051-45-0000	1905 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0160-051-62-0000	1872 TERRACE AVE	0510	C	0.36	1.02	24.60
0160-052-01-0000	1891 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-052-02-0000	1881 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-052-03-0000	1871 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-052-04-0000	1861 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-052-05-0000	1851 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-052-06-0000	1841 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-052-07-0000	1831 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-052-08-0000	1821 TERRACE AVE	0510	C	0.18	1.00	24.16
0160-052-09-0000	1811 TERRACE AVE	0510	C	0.17	1.00	24.14
0160-052-10-0000	1801 TERRACE AVE	0510	C	0.19	1.00	24.19
0160-052-11-0000	1800 SERRANO CT	0510	C	0.17	1.00	24.14
0160-052-12-0000	1804 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-13-0000	1808 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-14-0000	1812 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-15-0000	1816 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-16-0000	1820 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-17-0000	1824 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-18-0000	1828 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-19-0000	1848 SERRANO CT	0510	C	0.16	1.00	24.13

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0160-052-20-0000	1868 SERRANO CT	0510	C	0.15	1.00	24.13
0160-052-21-0000	1888 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-22-0000	1885 SERRANO CT	0510	C	0.14	1.00	24.13
0160-052-23-0000	1865 SERRANO CT	0510	C	0.16	1.00	24.13
0160-052-24-0000	1845 SERRANO CT	0510	C	0.17	1.00	24.14
0160-052-25-0000	1825 SERRANO CT	0510	C	0.17	1.00	24.14
0160-052-26-0000	1821 SERRANO CT	0510	C	0.17	1.00	24.14
0160-052-27-0000	1820 MICHIGAN AVE	0510	C	0.17	1.00	24.14
0160-052-28-0000	1840 MICHIGAN AVE	0510	C	0.17	1.00	24.14
0160-052-29-0000	1860 MICHIGAN ST	0510	C	0.17	1.00	24.14
0160-052-30-0000	1880 MICHIGAN AVE	0510	C	0.17	1.00	24.14
0160-052-31-0000	1890 MICHIGAN AVE	0510	C	0.17	1.00	24.14
0160-053-04-0000	1841 MICHIGAN AVE	0510	C	0.19	1.00	24.19
0160-053-05-0000	1821 MICHIGAN AVE	0510	C	0.18	1.00	24.16
0160-053-06-0000	1817 MICHIGAN AVE	0510	C	0.19	1.00	24.19
0160-053-07-0000	1813 MICHIGAN AVE	0510	C	0.29	1.01	24.43
0160-053-08-0000	594 KENNEDY ST	0510	C	0.17	1.00	24.14
0160-053-09-0000	590 KENNEDY ST	0510	C	0.16	1.00	24.13
0160-053-10-0000	586 KENNEDY ST	0510	C	0.17	1.00	24.14
0160-053-11-0000	582 KENNEDY ST	0510	C	0.18	1.00	24.16
0160-053-12-0000	1813 SERRANO CT	0510	C	0.19	1.00	24.19
0160-053-13-0000	1805 SERRANO CT	0510	C	0.18	1.00	24.16
0160-053-14-0000	1801 SERRANO CT	0510	C	0.20	1.00	24.21
0160-053-15-0000	589 JOHNSTON ST	0510	C	1.03	1.09	26.21
0160-061-01-0000	2008 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-02-0000	2018 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-03-0000	2026 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-04-0000	2036 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-05-0000	2044 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-06-0000	2054 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-07-0000	2062 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-08-0000	2070 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-09-0000	2080 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0160-061-12-0000	2097 N MARYLAND AVE	0600	B	0.21	1.89	45.61
0160-061-13-0000	2089 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-14-0000	2079 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-15-0000	2069 N MARYLAND AV	0510	C	0.15	1.00	24.13
0160-061-16-0000	2061 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-17-0000	2053 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-18-0000	2043 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-19-0000	2035 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-20-0000	2025 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-21-0000	2017 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-22-0000	2007 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-061-23-0000	2098 PENNSYLVANIA AVE	0510	C	0.18	1.00	24.16
0160-061-24-0000	2090 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0160-062-01-0000	2008 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-02-0000	2018 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-03-0000	2026 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-04-0000	2036 N MARYLAND AVE	0510	C	0.15	1.00	24.13

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0160-062-05-0000	2044 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-06-0000	2054 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-07-0000	2062 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-08-0000	2070 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-09-0000	2080 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-10-0000	2090 N MARYLAND AVE	0510	C	0.15	1.00	24.13
0160-062-11-0000	2098 N MARYLAND AVE	0510	C	0.21	1.00	24.23
0160-062-12-0000	2097 N OHIO AVE	0510	C	0.21	1.00	24.23
0160-062-13-0000	2089 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-14-0000	2079 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-15-0000	2069 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-16-0000	2061 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-17-0000	2053 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-18-0000	2043 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-19-0000	2035 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-20-0000	2025 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-21-0000	2017 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-062-22-0000	2007 N OHIO AVE	0510	C	0.15	1.00	24.13
0160-063-01-0000	2008 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-02-0000	2018 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-03-0000	2026 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-04-0000	2036 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-05-0000	2044 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-06-0000	2054 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-07-0000	2062 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-08-0000	2070 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-09-0000	2080 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-10-0000	2090 N OHIO AVE	0510	C	0.14	1.00	24.13
0160-063-11-0000	2098 N OHIO AVE	0510	C	0.20	1.00	24.21
0160-064-01-0000	241 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-064-02-0000	247 W JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-064-03-0000	251 JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-064-04-0000	259 JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-064-07-0000	1964 PENNSYLVANIA AVE	0510	C	0.21	1.00	24.23
0160-064-08-0000	368 W ESPERANZA AVE	0510	C	0.19	1.00	24.19
0160-064-09-0000	352 W ESPERANZA AVE	0510	C	0.19	1.00	24.19
0160-064-10-0000	336 W ESPERANZA AVE	0510	C	0.19	1.00	24.19
0160-064-11-0000	320 W ESPERANZA AVE	0510	C	0.19	1.00	24.19
0160-064-12-0000	280 W ESPERANZA AVE	0510	C	0.19	1.00	24.19
0160-064-13-0000	274 W ESPERANZA AVE	0510	C	0.19	1.00	24.19
0160-064-14-0000	268 W ESPERANZA AVE	0510	C	0.19	1.00	24.19
0160-064-15-0000	262 W ESPERANZA AVE	0510	C	0.22	1.01	24.26
0160-064-16-0000	263 W BALBRINE AVE	0510	C	0.22	1.01	24.26
0160-064-17-0000	269 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-18-0000	275 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-19-0000	281 W BALBIRNIE AVE	0510	C	0.19	1.00	24.19
0160-064-20-0000	321 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-21-0000	337 W BALBIRNIE AVE	0510	C	0.19	1.00	24.19
0160-064-22-0000	353 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-23-0000	369 W BALBIRNIE AVE	0510	C	0.19	1.00	24.19

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0160-064-24-0000	1940 PENNSYLVANIA AVE	0510	C	0.21	1.00	24.23
0160-064-25-0000	1924 PENNSYLVANIA AVE	0510	C	0.21	1.00	24.23
0160-064-26-0000	368 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-27-0000	352 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-28-0000	336 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-29-0000	320 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-30-0000	280 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-31-0000	274 W BALBRINE AVE	0510	C	0.19	1.00	24.19
0160-064-32-0000	268 BALBIRNIE AVE	0510	C	0.19	1.00	24.19
0160-064-33-0000	262 W BALBIRNE AVE	0510	C	0.19	1.00	24.19
0160-064-35-0000	1940 OHIO AVE	0510	C	0.19	1.00	24.19
0160-064-36-0000	1946 OHIO AVE	0510	C	0.16	1.00	24.13
0160-064-37-0000	1952 OHIO AVE	0510	C	0.16	1.00	24.13
0160-064-38-0000	1958 OHIO AVE	0510	C	0.16	1.00	24.13
0160-064-39-0000	1964 OHIO AVE	0510	C	0.19	1.00	24.19
0160-064-40-0000	263 W JOHNSTON ST	0510	C	0.20	1.00	24.21
0160-064-41-0000	269 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-064-42-0000	275 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-064-43-0000	281 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-064-44-0000	321 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-064-45-0000	337 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-064-46-0000	353 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-064-47-0000	369 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-064-48-0000	1904 PENNSYLVANIA AVE	0510	C	0.21	1.00	24.23
0160-071-06-0000	1923 N 8TH ST	0600	B	0.20	1.80	43.43
0160-071-07-0000	1917 N 8TH ST	0510	C	0.21	1.00	24.23
0160-071-08-0000	1905 N 8TH ST	0610	B	0.41	3.69	89.04
0160-071-18-0000	1997 N 8TH ST	0510	C	0.10	1.00	24.13
0160-071-34-0000	145 JOHNSTON ST	0510	C	0.32	1.02	24.50
0160-071-35-0000	141 JOHNSTON	0510	C	0.37	1.02	24.62
0160-071-42-0000	225 JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-071-43-0000	235 JOHNSTON ST	0510	C	0.17	1.00	24.14
0160-071-49-0000	175 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-071-50-0000	189 JOHNSTON ST	0510	C	0.21	1.00	24.23
0160-071-51-0000	1924 HUNTER RD	0510	C	0.18	1.00	24.16
0160-071-53-0000	1925 HUNTER RD	0510	C	0.18	1.00	24.16
0160-071-54-0000	1933 HUNTER RD	0510	C	0.18	1.00	24.16
0160-071-55-0000	1941 HUNTER RD	0510	C	0.18	1.00	24.16
0160-071-56-0000	1949 HUNTER RD	0510	C	0.25	1.01	24.33
0160-071-63-0000	1952 HUNTER	0510	C	0.17	1.00	24.14
0160-071-64-0000	1948 HUNTER RD	0510	C	0.18	1.00	24.16
0160-071-65-0000	1940 HUNTER RD	0510	C	0.18	1.00	24.16
0160-071-66-0000	1932 HUNTER RD	0510	C	0.18	1.00	24.16
0160-071-70-0000	230 MILL ST	0611	B	1.78	16.02	386.56
0160-071-73-0000	2016 HUNTER	0510	C	0.19	1.00	24.19
0160-071-74-0000	2004 HUNTER	0510	C	0.40	1.02	24.69
0160-071-75-0000	1992 HUNTER	0510	C	0.20	1.00	24.21
0160-071-76-0000	1980 HUNTER	0510	C	0.17	1.00	24.14
0160-071-77-0000	1978 HUNTER	0510	C	0.18	1.00	24.16
0160-071-78-0000	1966 HUNTER	0510	C	0.18	1.00	24.16

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0160-071-79-0000	HUNTER	0510	C	0.18	1.00	24.16
0160-071-80-0000	1953 HUNTER	0510	C	0.18	1.00	24.16
0160-071-81-0000	1967 HUNTER	0510	C	0.18	1.00	24.16
0160-071-82-0000	1979 HUNTER	0510	C	0.18	1.00	24.16
0160-071-83-0000	1981 HUNTER	0510	C	0.17	1.00	24.14
0160-071-84-0000	1993 HUNTER	0510	C	0.18	1.00	24.16
0160-071-85-0000	2005 HUNTER RD	0510	C	0.18	1.00	24.16
0160-071-86-0000	2017 HUNTER	0510	C	0.33	1.02	24.52
0160-071-87-0000	260 MILL	0510	C	0.36	1.02	24.60
0160-071-88-0000	250 MILL	0510	C	0.46	1.03	24.84
0160-071-90-0000		0510	C	0.29	1.01	24.43
0160-101-24-0000	1704 N RANCHO AVE	0510	C	0.19	1.00	24.19
0160-101-25-0000	1714 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-101-26-0000	1724 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-101-27-0000	1734 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-101-28-0000	1744 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-101-29-0000	1754 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-101-30-0000	1764 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-101-31-0000	1774 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-101-32-0000	1784 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-101-33-0000	1794 N RANCHO AVE	0510	C	0.12	1.00	24.13
0160-101-34-0000	786 JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-101-35-0000	778 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-101-36-0000	770 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-101-37-0000	760 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-101-38-0000	752 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-101-39-0000	1795 JERYL AVE	0510	C	0.17	1.00	24.14
0160-101-40-0000	1785 JERYL AVE	0510	C	0.17	1.00	24.14
0160-101-41-0000	1775 JERYL AVE	0510	C	0.18	1.00	24.16
0160-101-42-0000	1765 JERYL AVE	0510	C	0.18	1.00	24.16
0160-101-43-0000	1755 JERYL AVE	0510	C	0.18	1.00	24.16
0160-101-44-0000	1745 JERYL AVE	0510	C	0.18	1.00	24.16
0160-101-45-0000	1735 JERYL AVE	0510	C	0.19	1.00	24.19
0160-101-46-0000	1725 JERYL AVE	0510	C	0.19	1.00	24.19
0160-101-47-0000	1715 JERYL AVE	0510	C	0.19	1.00	24.19
0160-101-48-0000	1705 JERYL AVE	0510	C	0.19	1.00	24.19
0160-101-49-0000	1701 JERYL AVE	0510	C	0.20	1.00	24.21
0160-101-50-0000	1695 JERYL AVE	0510	C	0.20	1.00	24.21
0160-101-51-0000	1685 JERYL AVE	0510	C	0.23	1.01	24.28
0160-101-52-0000	1675 JERYL AVE	0510	C	0.24	1.01	24.31
0160-101-53-0000	707 KIPPY DR	0510	C	0.17	1.00	24.14
0160-101-54-0000	713 KIPPY DR	0510	C	0.16	1.00	24.13
0160-101-55-0000	721 KIPPY DR	0510	C	0.16	1.00	24.13
0160-101-56-0000	731 KIPPY DR	0510	C	0.20	1.00	24.21
0160-101-57-0000	1664 KIPPY DR	0510	C	0.18	1.00	24.16
0160-101-58-0000	1674 KIPPY DR	0510	C	0.18	1.00	24.16
0160-101-59-0000	1684 KIPPY DR	0510	C	0.22	1.01	24.26
0160-101-60-0000	1694 KIPPY DR	0510	C	0.21	1.00	24.23
0160-101-61-0000	1700 KIPPY DR	0510	C	0.14	1.00	24.13
0160-101-62-0000	1704 KIPPY DR	0510	C	0.20	1.00	24.21

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0160-101-63-0000	1714 KIPPY DR	0510	C	0.19	1.00	24.19
0160-101-64-0000	1724 KIPPY DR	0510	C	0.19	1.00	24.19
0160-101-65-0000	1734 KIPPY DR	0510	C	0.19	1.00	24.19
0160-101-66-0000	1744 KIPPY DR	0510	C	0.21	1.00	24.23
0160-101-67-0000	1754 KIPPY DR	0510	C	0.22	1.01	24.26
0160-101-68-0000	1764 KIPPY ST	0510	C	0.30	1.01	24.45
0160-101-69-0000	1775 KIPPY DR	0510	C	0.31	1.01	24.48
0160-101-70-0000	1765 KIPPY DR	0510	C	0.28	1.01	24.40
0160-101-71-0000	1755 KIPPY DR	0510	C	0.23	1.01	24.28
0160-101-72-0000	1745 KIPPY DR	0510	C	0.16	1.00	24.13
0160-101-73-0000	1735 KIPPY DR	0510	C	0.16	1.00	24.13
0160-101-74-0000	1725 KIPPY DR	0510	C	0.16	1.00	24.13
0160-101-75-0000	1715 KIPPY DR	0510	C	0.16	1.00	24.13
0160-101-76-0000	1705 KIPPY DR	0510	C	0.17	1.00	24.14
0160-102-01-0000	679 KIPPY DR	0510	C	0.16	1.00	24.13
0160-102-02-0000	695 KIPPY DR	0510	C	0.17	1.00	24.14
0160-102-03-0000	1674 JERYL AVE	0510	C	0.16	1.00	24.13
0160-102-04-0000	1684 JERYL AVE	0510	C	0.18	1.00	24.16
0160-102-05-0000	1694 JERYL AVE	0510	C	0.20	1.00	24.21
0160-102-06-0000	1700 JERYL AVE	0510	C	0.20	1.00	24.21
0160-102-07-0000	1704 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-08-0000	1714 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-09-0000	1724 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-10-0000	1734 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-11-0000	1744 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-12-0000	1754 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-13-0000	1764 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-14-0000	1774 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-15-0000	1784 JERYL AVE	0510	C	0.17	1.00	24.14
0160-102-16-0000	1794 JERYL AVE	0510	C	0.17	1.00	24.14
0160-103-01-0000	1694 N RANCHO AVE	0510	C	0.18	1.00	24.16
0160-103-02-0000	1695 KIPPY DR	0510	C	0.17	1.00	24.14
0160-103-03-0000	1685 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-04-0000	1675 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-05-0000	1665 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-06-0000	1655 KIPPY DR	0510	C	0.18	1.00	24.16
0160-103-07-0000	1645 KIPPY DR	0510	C	0.29	1.01	24.43
0160-103-08-0000	754 KIPPY DR	0510	C	0.30	1.01	24.45
0160-103-09-0000	746 KIPPY DR	0510	C	0.17	1.00	24.14
0160-103-10-0000	738 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-11-0000	730 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-12-0000	720 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-13-0000	712 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-14-0000	706 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-15-0000	700 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-16-0000	696 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-17-0000	680 KIPPY DR	0510	C	0.16	1.00	24.13
0160-103-18-0000	701 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-19-0000	705 CITRUS ST	0510	C	0.19	1.00	24.19
0160-103-20-0000	713 CITRUS ST	0510	C	0.16	1.00	24.13

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0160-103-21-0000	721 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-22-0000	729 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-23-0000	737 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-24-0000	745 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-25-0000	753 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-26-0000	761 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-27-0000	769 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-28-0000	777 CITRUS ST	0510	C	0.16	1.00	24.13
0160-103-29-0000	785 CITRUS ST	0510	C	0.15	1.00	24.13
0160-103-30-0000	795 CITRUS ST	0314	A	0.26	3.12	75.29
0160-103-31-0000	1624 N RANCHO AVE	0510	C	0.15	1.00	24.13
0160-103-32-0000	1634 N RANCHO AVE	0510	C	0.15	1.00	24.13
0160-103-33-0000	1644 N RANCHO AVE	0510	C	0.15	1.00	24.13
0160-103-34-0000	1654 N RANCHO AVE	0510	C	0.15	1.00	24.13
0160-103-35-0000	1664 N RANCHO AVE	0510	C	0.15	1.00	24.13
0160-103-36-0000	1674 N RANCHO AVE	0510	C	0.15	1.00	24.13
0160-103-37-0000	1684 N RANCHO AVE	0510	C	0.15	1.00	24.13
0160-111-03-0000	1821 PENNSYLVANIA AVE	0510	C	0.45	1.03	24.81
0160-111-04-0000	1803 PENNSYLVANIA AVE	0510	C	0.84	1.07	25.75
0160-111-05-0000	1723 PENNSYLVANIA AVE	0510	C	0.85	1.07	25.78
0160-111-10-0000	506 JOHNSTON ST	0510	C	0.43	1.03	24.76
0160-111-13-0000	475 BRYN MAWR CT	0510	C	0.21	1.00	24.23
0160-111-14-0000	465 BRYN MAWR CT	0510	C	0.21	1.00	24.23
0160-111-16-0000	1701 PENNSYLVANIA AVE	0600	B	0.44	3.96	95.55
0160-111-17-0000	400 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-111-18-0000	420 W JOHNSTON ST	0510	C	0.17	1.00	24.14
0160-111-19-0000	444 W JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-111-21-0000	466 W JOHNSTON ST	0510	C	0.42	1.03	24.74
0160-111-22-0000	1831 PENNSYLVANIA AVE	0510	C	0.27	1.01	24.38
0160-111-23-0000	1791 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-24-0000	1781 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-25-0000	1771 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-26-0000	1761 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-27-0000	1751 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-28-0000	1741 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-29-0000	1731 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-30-0000	1721 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-31-0000	1711 TERRACE AVE	0510	C	0.17	1.00	24.14
0160-111-32-0000	1701 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-33-0000	1700 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-34-0000	1708 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-35-0000	1716 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-36-0000	1720 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-37-0000	1730 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-38-0000		0000	F	0.16	0.01	-
0160-111-39-0000	1750 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-40-0000	1760 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-41-0000	1770 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-42-0000	1780 TERRACE AVE	0510	C	0.16	1.00	24.13
0160-111-43-0000	1790 TERRACE AVE	0510	C	0.16	1.00	24.13

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0160-111-44-0000	1796 TERRACE AVE	0510	C	0.17	1.00	24.14
0160-111-45-0000		0000	F	0.03	0.00	-
0160-121-27-0000	595 CITRUS ST	0510	C	1.92	1.18	28.36
0160-121-31-0000	1685 BRYN MAWR CT	0510	C	0.19	1.00	24.19
0160-121-32-0000	1675 BRYN MAWR CT	0510	C	0.19	1.00	24.19
0160-121-33-0000	495 BRYN MAWR CT	0510	C	0.17	1.00	24.14
0160-121-34-0000	505 BRYN MAWR CT	0510	C	0.17	1.00	24.14
0160-121-35-0000	1664 BRYTON CT	0510	C	0.16	1.00	24.13
0160-121-36-0000	1674 BRYTON CT	0510	C	0.25	1.01	24.33
0160-121-37-0000	1684 BRYTON CT	0510	C	0.23	1.01	24.28
0160-121-38-0000	1694 BRYTON CT	0510	C	0.34	1.02	24.55
0160-121-39-0000	1698 BRYTON CT	0510	C	0.25	1.01	24.33
0160-121-40-0000	1699 BRYTON CT	0510	C	0.26	1.01	24.35
0160-121-41-0000	1695 BRYTON CT	0510	C	0.40	1.02	24.69
0160-121-42-0000	1685 BRYTON CT	0510	C	0.25	1.01	24.33
0160-121-43-0000	1675 BRYTON CT	0510	C	0.19	1.00	24.19
0160-121-44-0000	1665 BRYTON CT	0510	C	0.16	1.00	24.13
0160-121-45-0000	1655 BRYTON CT	0510	C	0.18	1.00	24.16
0160-121-46-0000	1646 PENN CT	0510	C	0.21	1.00	24.23
0160-121-47-0000	1656 PENN CT	0510	C	0.16	1.00	24.13
0160-121-48-0000	1666 PENN CT	0510	C	0.16	1.00	24.13
0160-121-49-0000	1676 PENNSYLVANIA AVE	0510	C	0.27	1.01	24.38
0160-121-50-0000	1686 PENNSYLVANIA AVE	0510	C	0.36	1.02	24.60
0160-121-51-0000	1696 PENN CT	0510	C	0.28	1.01	24.40
0160-121-52-0000	1695 PENN CT	0510	C	0.29	1.01	24.43
0160-121-53-0000	1685 PENNSYLVANIA CT	0510	C	0.37	1.02	24.62
0160-121-54-0000	1675 PENN CT	0510	C	0.23	1.01	24.28
0160-121-55-0000	635 KIPPY DR	0510	C	0.17	1.00	24.14
0160-121-56-0000	649 KIPPY DR	0510	C	0.16	1.00	24.13
0160-121-57-0000	665 KIPPY DR	0510	C	0.16	1.00	24.13
0160-121-58-0000	1695 BRYN MAWR CT	0510	C	0.23	1.01	24.28
0160-122-01-0000	666 KIPPY DR	0510	C	0.16	1.00	24.13
0160-122-02-0000	650 KIPPY DR	0510	C	0.16	1.00	24.13
0160-122-03-0000	636 KIPPY DR	0510	C	0.16	1.00	24.13
0160-122-04-0000	620 KIPPY DR	0510	C	0.17	1.00	24.14
0160-122-05-0000	635 W CITRUS ST	0510	C	0.16	1.00	24.13
0160-122-06-0000	651 CITRUS ST	0510	C	0.16	1.00	24.13
0160-122-07-0000	665 CITRUS ST	0510	C	0.16	1.00	24.13
0160-122-08-0000	681 CITRUS ST	0510	C	0.16	1.00	24.13
0160-122-09-0000	695 CITRUS ST	0510	C	0.19	1.00	24.19
0160-124-01-0000	534 BRYN MAWR CT	0510	C	0.23	1.01	24.28
0160-124-02-0000	522 BRYN MAWR CT	0510	C	0.16	1.00	24.13
0160-124-03-0000	506 BRYN MAWR CT	0510	C	0.16	1.00	24.13
0160-124-04-0000	496 BRYN MAWR CT	0510	C	0.16	1.00	24.13
0160-124-05-0000	480 BRYN MAWR CT	0510	C	0.23	1.01	24.28
0160-124-06-0000	1636 BRYN MAWR CT	0510	C	0.26	1.01	24.35
0160-124-07-0000	1646 BRYN MAWR CT	0510	C	0.20	1.00	24.21
0160-124-08-0000	1656 BRYN MAWR CT	0510	C	0.17	1.00	24.14
0160-124-09-0000	1666 BRYN MAWR CT	0510	C	0.16	1.00	24.13
0160-124-10-0000	1676 BRYN MAWR CT	0510	C	0.16	1.00	24.13

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0160-124-11-0000	1686 BRYN MAWR CT	0510	C	0.17	1.00	24.14
0160-124-13-0000	1685 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-124-14-0000	1675 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-124-15-0000	1665 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-124-16-0000	1655 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-124-17-0000	1645 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-124-18-0000	1635 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-124-19-0000	1625 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-124-21-0000	435 CITRUS ST	0510	C	0.17	1.00	24.14
0160-124-22-0000	451 CITRUS ST	0510	C	0.16	1.00	24.13
0160-124-23-0000	465 CITRUS ST	0510	C	0.16	1.00	24.13
0160-124-24-0000	481 CITRUS ST	0510	C	0.16	1.00	24.13
0160-124-25-0000	495 CITRUS ST	0510	C	0.16	1.00	24.13
0160-124-26-0000	505 CITRUS ST	0510	C	0.16	1.00	24.13
0160-124-27-0000	521 CITRUS ST	0510	C	0.16	1.00	24.13
0160-124-28-0000	535 CITRUS ST	0510	C	0.16	1.00	24.13
0160-124-29-0000	1605 PENNSYLVANIA AVE	0510	C	0.13	1.00	24.13
0160-124-30-0000	421 CITRUS ST	0510	C	0.15	1.00	24.13
0160-132-04-0000	274 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-05-0000	268 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-06-0000	262 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-07-0000	256 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-08-0000	250 W ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-09-0000	244 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-10-0000	238 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-11-0000	232 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-12-0000	226 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-13-0000	220 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-14-0000	214 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-15-0000	208 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-16-0000	202 ORANGE AVE	0510	C	0.13	1.00	24.13
0160-132-17-0000	168 ORANGE AVE	0510	C	0.16	1.00	24.13
0160-132-18-0000	146 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-132-20-0000	130 ORANGE AVE	0510	C	0.15	1.00	24.13
0160-132-21-0000	122 ORANGE AVE	0510	C	0.15	1.00	24.13
0160-132-22-0000	1789 8TH ST	0389	B	0.37	3.33	80.35
0160-132-23-0000	1719 N 8TH ST	0510	C	0.34	1.02	24.55
0160-132-24-0000	1709 N 8TH ST	0510	C	0.11	1.00	24.13
0160-132-25-0000	141 PLEASANT VIEW AVE	0600	B	0.23	2.07	49.95
0160-132-26-0000	191 PLEASANT VIEW AVE	0510	C	0.30	1.01	24.45
0160-132-27-0000	203 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-28-0000	209 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-29-0000	215 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-30-0000	221 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-31-0000	227 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-32-0000	233 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-33-0000	239 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-34-0000	245 PLEASANT AVE	0510	C	0.13	1.00	24.13
0160-132-35-0000	251 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-36-0000	257 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13

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0160-132-37-0000	263 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-38-0000	269 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-39-0000	275 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-40-0000	281 PLEASANT VIEW AVE	0510	C	0.13	1.00	24.13
0160-132-43-0000	138 ORANGE AVE	0510	C	0.15	1.00	24.13
0160-132-44-0000	167 PLEASANT VIEW AVE	0510	C	0.11	1.00	24.13
0160-132-47-0000	1728 PENNSYLVANIA AVE	0510	C	0.21	1.00	24.23
0160-132-48-0000	1736 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0160-132-49-0000	370 ORANGE AVE	0510	C	0.19	1.00	24.19
0160-132-50-0000	354 ORANGE AVE	0510	C	0.20	1.00	24.21
0160-132-51-0000	338 ORANGE AVE	0510	C	0.20	1.00	24.21
0160-132-52-0000	322 ORANGE AVE	0510	C	0.20	1.00	24.21
0160-132-53-0000	280 ORANGE AVE	0510	C	0.26	1.01	24.35
0160-132-54-0000		0510	EXE	1.88	-	-
0160-133-01-0000	286 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-02-0000	280 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-03-0000	274 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-04-0000	268 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-05-0000	262 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-06-0000	256 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-07-0000	250 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-08-0000	244 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-09-0000	238 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-10-0000	232 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-11-0000	226 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-12-0000	220 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-13-0000	214 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-14-0000	208 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-15-0000	202 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-16-0000	200 JOHNSTON ST	0510	C	0.14	1.00	24.13
0160-133-17-0000	162 JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-133-19-0000	132 JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-133-20-0000	130 JOHNSTON ST	0600	B	0.14	1.26	30.40
0160-133-21-0000	1893 8TH ST	0510	C	0.23	1.01	24.28
0160-133-22-0000	1863 N 8TH ST	0510	C	0.25	1.01	24.33
0160-133-25-0000	125 ORANGE AVE	0510	C	0.25	1.01	24.33
0160-133-26-0000	131 ORANGE AVE	0510	C	0.19	1.00	24.19
0160-133-27-0000	135 ORANGE AVE	0510	C	0.19	1.00	24.19
0160-133-28-0000	139 ORANGE AVE	0510	C	0.21	1.00	24.23
0160-133-29-0000	203 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-30-0000	209 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-31-0000	215 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-32-0000	221 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-33-0000	227 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-34-0000	233 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-35-0000	239 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-36-0000	245 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-37-0000	251 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-38-0000	257 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-39-0000	263 ORANGE AVE	0510	C	0.14	1.00	24.13

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0160-133-40-0000	269 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-41-0000	275 ORANGE AVE	0510	C	0.14	1.00	24.13
0160-133-45-0000	321 ORANGE AVE	0510	C	0.19	1.00	24.19
0160-133-46-0000	337 ORANGE AVE	0510	C	0.19	1.00	24.19
0160-133-47-0000	351 ORANGE AVE	0510	C	0.19	1.00	24.19
0160-133-48-0000	369 ORANGE AVE	0510	C	0.12	1.00	24.13
0160-133-49-0000	385 ORANGE AVE	0510	C	0.20	1.00	24.21
0160-133-50-0000	1826 PENNSYLVANIA AVE	0510	C	0.22	1.01	24.26
0160-133-51-0000	1838 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0160-133-52-0000	368 JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-133-53-0000	352 JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-133-54-0000	336 JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-133-55-0000	320 JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-133-58-0000	281 ORANGE AVE	0510	C	0.29	1.01	24.43
0160-141-34-0000	331 W CITRUS ST	0115	A	16.45	197.40	4,763.26
0160-151-01-0000	1610 N 8TH ST	0113	A	0.21	2.52	60.81
0160-151-02-0000	1620 N EIGTH ST	0113	A	0.29	3.48	83.97
0160-151-06-0000	1780 8TH ST	0000	F	1.01	0.05	1.22
0160-151-10-0000	1890 N 8TH ST	0100	A	1.01	12.12	292.46
0160-151-18-0000	1750 N 8TH ST	0115	A	1.18	14.16	341.68
0160-161-05-0000	1589 BORDWELL AVE	0110	A	6.36	76.32	1,841.60
0160-161-06-0000		0000	EXE	0.20	-	-
0160-171-01-0000	1506 BORDWELL AVE	0510	C	0.15	1.00	24.13
0160-171-02-0000	1518 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-03-0000	1530 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-04-0000	1542 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-05-0000	1554 BORDWELL ST	0510	C	0.12	1.00	24.13
0160-171-06-0000	1566 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-07-0000	1576 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-08-0000	1586 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-09-0000	1594 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-10-0000	1606 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-11-0000	1618 BORDWELL AVE	0510	C	0.25	1.01	24.33
0160-171-13-0000	1642 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-14-0000	1654 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-15-0000	1666 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-16-0000	1678 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-17-0000	1690 BORDWELL AVE	0510	C	0.14	1.00	24.13
0160-171-18-0000	1708 BORDWELL AVE	0510	C	0.13	1.00	24.13
0160-171-19-0000	1720 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-20-0000	1732 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-21-0000	1744 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-22-0000	1756 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-23-0000	1768 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-24-0000	1780 BORDWELL AVE	0510	C	0.12	1.00	24.13
0160-171-25-0000	1790 BORDWELL AVE	0510	C	0.11	1.00	24.13
0160-171-26-0000	1791 RIALTO AVE	0510	C	0.11	1.00	24.13
0160-171-27-0000	1781 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-28-0000	1769 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-29-0000	1757 RIALTO AVE	0510	C	0.12	1.00	24.13

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0160-171-30-0000	1745 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-31-0000	1733 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-32-0000	1721 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-33-0000	1709 RIALTO AVE	0510	C	0.13	1.00	24.13
0160-171-34-0000	1689 RIALTO AVE	0510	C	0.14	1.00	24.13
0160-171-35-0000	1677 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-36-0000	1665 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-37-0000	1653 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-38-0000	1641 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-39-0000	1629 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-40-0000	1617 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-41-0000	1605 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-42-0000	1595 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-43-0000	1587 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-44-0000	1577 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-45-0000	1565 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-46-0000	1553 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-47-0000	1541 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-48-0000	1529 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-49-0000	1517 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-171-50-0000	1505 RIALTO AVE	0510	C	0.15	1.00	24.13
0160-172-01-0000	1506 RIALTO AVE	0510	C	0.15	1.00	24.13
0160-172-02-0000	1518 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-03-0000	1530 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-04-0000	1542 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-05-0000	1554 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-06-0000	1566 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-07-0000	1576 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-08-0000	1586 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-09-0000	1594 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-10-0000	1606 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-11-0000	1618 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-12-0000	1630 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-13-0000	1642 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-14-0000	1654 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-15-0000	1666 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-16-0000	1678 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-17-0000	1690 RIALTO AVE	0510	C	0.14	1.00	24.13
0160-172-18-0000	1708 RIALTO AVE	0510	C	0.13	1.00	24.13
0160-172-19-0000	1720 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-20-0000	1732 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-21-0000	1744 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-22-0000	1756 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-23-0000	1768 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-24-0000	1780 RIALTO AVE	0510	C	0.12	1.00	24.13
0160-172-25-0000	1790 RIALTO AVE	0510	C	0.11	1.00	24.13
0160-172-26-0000	1791 JANTZEN AVE	0510	C	0.11	1.00	24.13
0160-172-27-0000	1781 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-28-0000	1769 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-29-0000	1757 JANTZEN AVE	0510	C	0.12	1.00	24.13

City of Colton
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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0160-172-30-0000	1745 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-31-0000	1733 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-32-0000	1721 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-33-0000	1709 JANTZEN AVE	0510	C	0.13	1.00	24.13
0160-172-34-0000	1689 JANTZEN AVE	0510	C	0.14	1.00	24.13
0160-172-35-0000	1677 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-36-0000	1665 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-37-0000	1653 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-38-0000	1641 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-39-0000	1629 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-40-0000	1617 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-41-0000	1605 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-42-0000	1595 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-43-0000	1587 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-44-0000	1577 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-45-0000	1565 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-46-0000	1553 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-47-0000	1541 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-48-0000	1529 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-49-0000	1517 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-172-50-0000	1505 JANTZEN ST	0510	C	0.15	1.00	24.13
0160-173-01-0000	551 CITRUS ST	0603	B	0.15	1.35	32.58
0160-173-02-0000	1508 JANTZEN DR	0603	B	0.12	1.08	26.06
0160-173-03-0000	1530 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-04-0000	1542 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-05-0000	1554 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-06-0000	1566 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-07-0000	1576 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-08-0000	1586 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-09-0000	1594 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-10-0000	1606 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-11-0000	1618 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-12-0000	1630 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-13-0000	1642 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-14-0000	1654 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-15-0000	1666 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-16-0000	1678 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-17-0000	1690 JANTZEN AVE	0510	C	0.14	1.00	24.13
0160-173-18-0000	1708 JANTZEN AVE	0510	C	0.13	1.00	24.13
0160-173-19-0000	1720 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-20-0000	1732 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-21-0000	1744 JANTZEN AVE	0510	C	0.10	1.00	24.13
0160-173-22-0000	1756 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-23-0000	1768 JANTZEN DR	0510	C	0.12	1.00	24.13
0160-173-24-0000	1780 JANTZEN AVE	0510	C	0.12	1.00	24.13
0160-173-25-0000	1790 JANTZEN AVE	0510	C	0.11	1.00	24.13
0160-181-01-0000	1505 RIVERSIDE AVE	0603	B	0.15	1.35	32.58
0160-181-02-0000	1517 RIVERSIDE AVE	0603	B	0.12	1.08	26.06
0160-181-03-0000	1529 RIVERSIDE AVE	0510	C	0.15	1.00	24.13
0160-181-04-0000	1541 RIVERSIDE AVE	0510	C	0.12	1.00	24.13

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0160-181-05-0000	1553 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-06-0000	1567 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-07-0000	1577 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-08-0000	1587 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-09-0000	1595 RIVERSIDE AVE	0603	B	0.12	1.08	26.06
0160-181-10-0000	1605 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-11-0000	1619 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-12-0000	1641 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-13-0000	1645 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-14-0000	1655 RIVERSIDE AVE	0600	B	0.12	1.08	26.06
0160-181-15-0000	1671 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-16-0000	1685 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-17-0000	1691 RIVERSIDE AVE	0510	C	0.14	1.00	24.13
0160-181-18-0000	1709 RIVERSIDE AVE	0510	C	0.13	1.00	24.13
0160-181-20-0000	1733 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-21-0000	1741 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-22-0000	1757 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-23-0000	1765 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-24-0000	1781 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-181-25-0000	1791 RIVERSIDE AVE	0510	C	0.11	1.00	24.13
0160-182-01-0000	1506 RIVERSIDE AVE	0510	C	0.15	1.00	24.13
0160-182-02-0000	1518 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-03-0000	1530 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-04-0000	1542 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-05-0000	1554 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-06-0000	1566 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-07-0000	1576 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-08-0000	1586 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-09-0000	1594 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-10-0000	1606 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-11-0000	1618 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-12-0000	1630 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-13-0000	1642 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-14-0000	1654 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-15-0000	1666 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-16-0000	1678 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-17-0000	1690 RIVERSIDE AVE	0510	C	0.14	1.00	24.13
0160-182-18-0000	1708 RIVERSIDE AVE	0510	C	0.13	1.00	24.13
0160-182-19-0000	1720 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-20-0000	1732 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-21-0000	1744 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-22-0000	1756 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-23-0000	1768 RIVERSIDE DR	0510	C	0.12	1.00	24.13
0160-182-24-0000	1780 RIVERSIDE AVE	0510	C	0.12	1.00	24.13
0160-182-25-0000	1790 RIVERSIDE AVE	0510	C	0.11	1.00	24.13
0160-182-26-0000	1791 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-27-0000	1781 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-28-0000	1761 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-29-0000	1751 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-30-0000	1741 VIRGINIA DR	0510	C	0.12	1.00	24.13

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0160-182-31-0000	1729 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-32-0000	1719 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-33-0000	1705 VIRGINIA DR	0600	B	0.13	1.17	28.23
0160-182-34-0000	1691 VIRGINIA DR	0604	B	0.14	1.26	30.40
0160-182-35-0000	1685 VIRGINIA DR	0603	B	0.12	1.08	26.06
0160-182-36-0000	1675 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-37-0000	1665 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-38-0000	1645 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-39-0000	1629 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-40-0000	1619 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-41-0000	1605 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-42-0000	1595 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-43-0000	1587 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-44-0000	1577 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-45-0000	1565 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-46-0000	1553 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-47-0000	1541 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-48-0000	1529 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-49-0000	1517 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-182-50-0000	1505 VIRGINIA DR	0510	C	0.14	1.00	24.13
0160-183-01-0000	1506 VIRGINIA DR	0510	C	0.14	1.00	24.13
0160-183-02-0000	1518 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-03-0000	1530 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-04-0000	1542 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-05-0000	1554 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-06-0000	1566 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-07-0000	1576 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-08-0000	1586 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-10-0000	1606 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-11-0000	1618 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-12-0000	1630 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-13-0000	1642 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-14-0000	1654 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-15-0000	1662 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-16-0000	1674 N VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-17-0000	1686 VIRGINIA DR	0603	B	0.14	1.26	30.40
0160-183-18-0000	1708 VIRGINIA DR	0510	C	0.13	1.00	24.13
0160-183-19-0000	1720 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-20-0000	1732 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-21-0000	1744 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-22-0000	1756 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-23-0000	1768 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-24-0000	1780 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-25-0000	1790 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-26-0000	1791 N MOUNT VERNON AVE	0320	A	0.11	1.32	31.85
0160-183-29-0000	1741 N MOUNT VERNON AVE	0340	A	0.18	2.16	52.12
0160-183-54-0000	1596 VIRGINIA DR	0510	C	0.12	1.00	24.13
0160-183-56-0000	1529 N MOUNT VERNON AVE	0312	A	0.40	4.80	115.82
0160-201-01-0000	894 CITRUS ST	0510	C	0.18	1.00	24.16
0160-201-02-0000	886 CITRUS ST	0510	C	0.17	1.00	24.14

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0160-201-03-0000	878 CITRUS ST	0510	C	0.17	1.00	24.14
0160-201-04-0000	870 CITRUS ST	0510	C	0.17	1.00	24.14
0160-201-05-0000	862 CITRUS ST	0510	C	0.17	1.00	24.14
0160-201-06-0000	854 CITRUS ST	0510	C	0.17	1.00	24.14
0160-201-07-0000	846 CITRUS ST	0510	C	0.17	1.00	24.14
0160-201-08-0000	840 CITRUS ST	0510	C	0.17	1.00	24.14
0160-201-09-0000	832 CITRUS ST	0510	C	0.17	1.00	24.14
0160-201-10-0000	826 CITRUS ST	0510	C	0.17	1.00	24.14
0160-201-11-0000	818 CITRUS ST	0510	C	0.15	1.00	24.13
0160-201-12-0000	812 CITRUS ST	0346	A	0.17	2.04	49.23
0160-201-13-0000	1591 RANCHO AVE	0320	A	0.24	2.88	69.49
0160-201-14-0000	805 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-15-0000	813 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-16-0000	819 LONG BEACH DR	0510	C	0.17	1.00	24.14
0160-201-17-0000	827 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-18-0000	833 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-19-0000	841 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-20-0000	847 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-21-0000	855 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-23-0000	871 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-24-0000	879 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-25-0000	887 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-201-26-0000	895 LONG BEACH DR	0510	C	0.16	1.00	24.13
0160-201-27-0000	863 LONG BEACH DR	0510	C	0.17	1.00	24.14
0160-202-01-0000	894 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-02-0000	886 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-03-0000	878 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-04-0000	870 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-05-0000	862 W LONG BEACH	0510	C	0.18	1.00	24.16
0160-202-06-0000	854 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-07-0000	846 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-08-0000	840 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-09-0000	832 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-10-0000	826 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-11-0000	818 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-202-14-0000	805 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-15-0000	813 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-16-0000	819 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-17-0000	827 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-18-0000	833 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-19-0000	841 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-20-0000	847 HERBERTS LN	0510	C	0.06	1.00	24.13
0160-202-21-0000	855 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-22-0000	863 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-23-0000	871 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-24-0000	879 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-202-25-0000	887 HERBERTS LN	0510	C	0.15	1.00	24.13
0160-202-26-0000	895 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-203-01-0000	950 CITRUS ST	0510	C	0.16	1.00	24.13
0160-203-02-0000	940 CITRUS ST	0510	C	0.16	1.00	24.13

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0160-203-03-0000	930 CITRUS ST	0510	C	0.16	1.00	24.13
0160-203-04-0000	920 CITRUS ST	0510	C	0.16	1.00	24.13
0160-203-05-0000	910 CITRUS ST	0510	C	0.16	1.00	24.13
0160-203-06-0000	900 CITRUS ST	0510	C	0.18	1.00	24.16
0160-203-07-0000	901 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-203-08-0000	911 LONG BEACH DR	0510	C	0.16	1.00	24.13
0160-203-09-0000	921 LONG BEACH DR	0510	C	0.16	1.00	24.13
0160-203-10-0000	931 LONG BEACH DR	0510	C	0.16	1.00	24.13
0160-203-11-0000	941 LONG BEACH DR	0510	C	0.16	1.00	24.13
0160-203-12-0000	951 LONG BEACH DR	0510	C	0.17	1.00	24.14
0160-204-01-0000	1531 LATHAM ST	0526	B	0.19	1.71	41.26
0160-204-02-0000	1521 LATHAM ST	0510	C	0.18	1.00	24.16
0160-204-03-0000	1511 LATHAM ST	0510	C	0.18	1.00	24.16
0160-204-04-0000	1501 LATHAM ST	0510	C	0.18	1.00	24.16
0160-205-01-0000	1500 LATHAM ST	0510	C	0.18	1.00	24.16
0160-205-02-0000	1510 LATHAM ST	0510	C	0.18	1.00	24.16
0160-205-03-0000	1520 LATHAM ST	0510	C	0.18	1.00	24.16
0160-205-04-0000	920 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-205-05-0000	900 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-205-06-0000	1521 GRAND AVE	0510	C	0.18	1.00	24.16
0160-205-07-0000	1511 GRAND AVE	0510	C	0.19	1.00	24.19
0160-205-08-0000	1501 GRAND AVE	0510	C	0.19	1.00	24.19
0160-211-20-0000	714 CITRUS ST	0510	C	0.21	1.00	24.23
0160-211-21-0000	718 CITRUS ST	0510	C	0.18	1.00	24.16
0160-211-22-0000	722 CITRUS ST	0510	C	0.19	1.00	24.19
0160-211-23-0000	726 CITRUS ST	0510	C	0.19	1.00	24.19
0160-211-24-0000	730 CITRUS ST	0510	C	0.19	1.00	24.19
0160-211-26-0000	738 CITRUS ST	0510	C	0.19	1.00	24.19
0160-211-29-0000	750 CITRUS ST	0510	C	0.19	1.00	24.19
0160-211-30-0000	754 CITRUS ST	0510	C	0.19	1.00	24.19
0160-211-31-0000	758 CITRUS ST	0510	C	0.17	1.00	24.14
0160-211-32-0000	1536 N RANCHO AVE	0510	C	0.18	1.00	24.16
0160-211-33-0000	1524 N RANCHO AVE	0510	C	0.21	1.00	24.23
0160-211-34-0000	757 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-211-35-0000	753 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-36-0000	749 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-37-0000	745 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-38-0000	741 LONG BEACH DR	0510	C	0.11	1.00	24.13
0160-211-39-0000	737 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-40-0000	733 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-41-0000	729 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-42-0000	725 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-43-0000	721 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-44-0000	717 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-211-45-0000	713 LONG BEACH DR	0510	C	0.21	1.00	24.23
0160-211-48-0000	742 CITRUS ST	0510	C	0.17	1.00	24.14
0160-211-49-0000	746 CITRUS ST	0510	C	0.17	1.00	24.14
0160-213-01-0000	714 LONG BEACH DR	0510	C	0.19	1.00	24.19
0160-213-02-0000	718 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-03-0000	722 LONG BEACH DR	0510	C	0.18	1.00	24.16

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0160-213-04-0000	726 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-05-0000	730 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-06-0000	734 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-07-0000	738 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-08-0000	742 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-09-0000	746 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-10-0000	750 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-11-0000	754 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-12-0000	758 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-13-0000	762 LONG BEACH DR	0510	C	0.18	1.00	24.16
0160-213-14-0000	1512 N RANCHO AVE	0510	C	0.16	1.00	24.13
0160-213-15-0000	765 HERBERTS LN	0510	C	0.20	1.00	24.21
0160-213-16-0000	761 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-17-0000	757 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-18-0000	753 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-19-0000	749 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-20-0000	745 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-21-0000	741 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-22-0000	737 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-23-0000	733 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-24-0000	729 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-25-0000	725 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-26-0000	721 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-27-0000	717 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-213-28-0000	713 HERBERTS LN	0510	C	0.19	1.00	24.19
0160-214-03-0000	727 CANARY ST	0510	C	0.19	1.00	24.19
0160-214-06-0000	735 CANARY ST	0510	C	0.19	1.00	24.19
0160-214-09-0000	743 CANARY ST	0510	C	0.17	1.00	24.14
0160-214-10-0000	747 CANARY ST	0510	C	0.21	1.00	24.23
0160-214-11-0000	755 CANARY ST	0510	C	0.20	1.00	24.21
0160-214-12-0000	761 CANARY ST	0510	C	0.19	1.00	24.19
0160-214-15-0000	784 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-214-16-0000	774 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-214-17-0000	764 HERBERTS LN	0510	C	0.18	1.00	24.16
0160-214-18-0000	754 HERBERTS	0400	B	0.40	3.60	86.87
0160-214-19-0000	748 HERBERTS LN	0510	C	0.19	1.00	24.19
0160-214-20-0000	744 HERBERTS LN	0510	C	0.19	1.00	24.19
0160-214-21-0000	734 HERBERTS LN	0510	C	0.17	1.00	24.14
0160-214-22-0000	728 HERBERTS LN	0510	C	0.17	1.00	24.14
0160-214-23-0000	719 CANARY ST	0510	C	0.17	1.00	24.14
0160-214-25-0000	715 CANARY ST	0510	C	0.31	1.01	24.48
0160-214-26-0000	718 HERBERTS LN	0510	C	0.31	1.01	24.48
0160-214-27-0000	723 CANARY ST	0510	C	0.17	1.00	24.14
0160-214-29-0000	1410 N RANCHO AVE	0510	C	0.36	1.02	24.60
0160-214-31-0000	731 CANARY ST	0510	C	0.20	1.00	24.21
0160-214-33-0000	739 CANARY ST	0510	C	0.17	1.00	24.14
0160-214-34-0000	720 HERBERTS LN	0510	C	0.16	1.00	24.13
0160-214-36-0000	786 HERBERTS LN	0510	C	0.13	1.00	24.13
0160-214-37-0000	1420 N RANCHO AVE	0510	C	0.15	1.00	24.13
0160-214-40-0000	724 HERBERTS LN	0510	C	0.17	1.00	24.14

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0160-215-01-0000	715 W LAUREL ST	0510	C	0.41	1.02	24.72
0160-215-02-0000	719 W LAUREL ST	0510	C	0.21	1.00	24.23
0160-215-03-0000	725 W LAUREL ST	0510	C	0.21	1.00	24.23
0160-215-04-0000	733 W LAUREL ST	0510	C	0.20	1.00	24.21
0160-215-05-0000	735 W LAUREL ST	0510	C	0.20	1.00	24.21
0160-215-06-0000	739 W LAUREL ST	0510	C	0.22	1.01	24.26
0160-215-07-0000	745 W LAUREL ST	0510	C	0.25	1.01	24.33
0160-215-08-0000	755 W LAUREL ST	0510	C	0.29	1.01	24.43
0160-215-09-0000	765 W LAUREL ST	0510	C	0.34	1.02	24.55
0160-215-11-0000	785 W LAUREL ST	0510	C	0.39	1.02	24.67
0160-215-12-0000	795 W LAUREL ST	0510	C	0.32	1.02	24.50
0160-215-13-0000	1310 N RANCHO AVE	0510	C	0.25	1.01	24.33
0160-215-14-0000	1320 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-215-15-0000	760 CANARY ST	0510	C	0.21	1.00	24.23
0160-215-16-0000	750 CANARY ST	0510	C	0.18	1.00	24.16
0160-215-17-0000	746 CANARY ST	0510	C	0.18	1.00	24.16
0160-215-18-0000	738 CANARY ST	0510	C	0.19	1.00	24.19
0160-215-19-0000	734 CANARY ST	0510	C	0.18	1.00	24.16
0160-215-20-0000	730 CANARY ST	0510	C	0.18	1.00	24.16
0160-215-22-0000	722 CANARY ST	0510	C	0.21	1.00	24.23
0160-215-23-0000	718 CANARY ST	0510	C	0.21	1.00	24.23
0160-215-24-0000	714 CANARY ST	0510	C	0.28	1.01	24.40
0160-215-25-0000	756 CANARY ST	0510	C	0.23	1.01	24.28
0160-215-26-0000	775 W LAUREL	0510	C	0.41	1.02	24.72
0160-221-02-0000	450 W CITRUS ST	0400	B	1.88	16.92	408.28
0160-221-12-0000	710 W CITRUS ST	0400	B	2.42	21.78	525.55
0160-221-14-0000	1501 AGATE ST	0510	C	0.17	1.00	24.14
0160-221-15-0000	1517 AGATE ST	0510	C	0.25	1.01	24.33
0160-221-16-0000	1533 AGATE ST	0510	C	0.18	1.00	24.16
0160-221-17-0000	1549 AGATE ST	0510	C	0.18	1.00	24.16
0160-221-18-0000	1548 AGATE ST	0510	C	0.18	1.00	24.16
0160-221-19-0000	1532 AGATE ST	0510	C	0.20	1.00	24.21
0160-221-20-0000	1516 AGATE ST	0510	C	0.18	1.00	24.16
0160-221-21-0000	1512 AGATE ST	0510	C	0.20	1.00	24.21
0160-221-22-0000	1500 AGATE ST	0510	C	0.11	1.00	24.13
0160-221-25-0000	1599 LAWREN	0510	C	0.10	1.00	24.13
0160-221-26-0000	1591 LAWREN	0510	C	0.10	1.00	24.13
0160-221-27-0000	1583 LAWREN	0510	C	0.10	1.00	24.13
0160-221-28-0000	1575 LAWREN	0510	C	0.10	1.00	24.13
0160-221-29-0000	1567 LAWREN	0510	C	0.10	1.00	24.13
0160-221-30-0000	1559 LAWREN	0510	C	0.10	1.00	24.13
0160-221-31-0000	1541 LAWREN	0510	C	0.10	1.00	24.13
0160-221-32-0000	1533 LAWREN	0510	C	0.10	1.00	24.13
0160-221-33-0000	1525 LAWREN	0510	C	0.10	1.00	24.13
0160-221-34-0000	1517 LAWREN	0510	C	0.11	1.00	24.13
0160-221-35-0000	1509 LAWREN	0510	C	0.15	1.00	24.13
0160-221-36-0000	1501 LAWREN LN	0510	C	0.18	1.00	24.16
0160-221-37-0000	1500 LAWREN	0510	C	0.18	1.00	24.16
0160-221-38-0000	1508 LAWREN	0510	C	0.16	1.00	24.13
0160-221-39-0000	1516 LAWREN	0510	C	0.11	1.00	24.13

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0160-221-40-0000	1524 LAWREN	0510	C	0.09	1.00	24.13
0160-221-41-0000	1532 LAWREN	0510	C	0.10	1.00	24.13
0160-221-42-0000	1540 LAWREN	0510	C	0.10	1.00	24.13
0160-221-43-0000	1558 LAWREN	0510	C	0.10	1.00	24.13
0160-221-44-0000	1566 LAWREN	0510	C	0.10	1.00	24.13
0160-221-45-0000	1574 LAWREN	0510	C	0.10	1.00	24.13
0160-221-46-0000	1582 LAWREN	0510	C	0.10	1.00	24.13
0160-221-47-0000	1590 LAWREN	0510	C	0.10	1.00	24.13
0160-221-48-0000	1598 LAWREN	0510	C	0.10	1.00	24.13
0160-221-49-0000	400 CASEY	0510	C	0.10	1.00	24.13
0160-221-50-0000	412 CASEY	0510	C	0.10	1.00	24.13
0160-221-51-0000	434 CASEY	0510	C	0.10	1.00	24.13
0160-221-52-0000	456 CASEY	0510	C	0.10	1.00	24.13
0160-221-53-0000	478 CASEY	0510	C	0.10	1.00	24.13
0160-221-54-0000	490 CASEY	0510	C	0.10	1.00	24.13
0160-221-55-0000	500 CASEY ST	0510	C	0.10	1.00	24.13
0160-221-56-0000	514 CASEY CT	0510	C	0.10	1.00	24.13
0160-221-57-0000	528 CASEY	0510	C	0.10	1.00	24.13
0160-221-58-0000	542 CASEY	0510	C	0.10	1.00	24.13
0160-221-59-0000	556 CASEY	0510	C	0.10	1.00	24.13
0160-221-60-0000	568 CASEY	0510	C	0.10	1.00	24.13
0160-221-61-0000	580 CASEY CT	0510	C	0.14	1.00	24.13
0160-221-62-0000	594 CASEY CT	0510	C	0.10	1.00	24.13
0160-221-63-0000	595 CASEY CT	0510	C	0.19	1.00	24.19
0160-221-64-0000	581 CASEY	0510	C	0.15	1.00	24.13
0160-221-65-0000	569 CASEY	0510	C	0.10	1.00	24.13
0160-221-66-0000	557 CASEY	0510	C	0.10	1.00	24.13
0160-221-67-0000	543 CASEY	0510	C	0.10	1.00	24.13
0160-221-68-0000	529 CASEY	0510	C	0.10	1.00	24.13
0160-221-69-0000	515 CASEY	0510	C	0.10	1.00	24.13
0160-221-70-0000	501 CASEY	0510	C	0.10	1.00	24.13
0160-221-71-0000	499 CASEY	0510	C	0.10	1.00	24.13
0160-221-72-0000	479 CASEY	0510	C	0.10	1.00	24.13
0160-221-73-0000	457 CASEY	0510	C	0.10	1.00	24.13
0160-221-74-0000	435 CASEY	0510	C	0.10	1.00	24.13
0160-221-75-0000	413 CASEY	0510	C	0.10	1.00	24.13
0160-221-76-0000	401 CASEY	0510	C	0.10	1.00	24.13
0160-231-04-0000	625 LAUREL ST	0400	B	4.08	36.72	886.05
0160-231-20-0000	500 CAMEO DR	0510	C	0.17	1.00	24.14
0160-231-21-0000	1365 NORMAN RD	0510	C	0.16	1.00	24.13
0160-231-22-0000	1349 NORMAN RD	0510	C	0.16	1.00	24.13
0160-231-23-0000	1333 NORMAN RD	0510	C	0.15	1.00	24.13
0160-231-24-0000	1317 NORMAN RD	0510	C	0.16	1.00	24.13
0160-231-25-0000	1301 NORMAN RD	0510	C	0.20	1.00	24.21
0160-231-26-0000	1300 TOPAZ CT	0510	C	0.19	1.00	24.19
0160-231-27-0000	1316 TOPAZ CT	0510	C	0.17	1.00	24.14
0160-231-28-0000	1332 TOPAZ CT	0510	C	0.20	1.00	24.21
0160-231-29-0000	1348 TOPAZ CT	0510	C	0.31	1.01	24.48
0160-231-30-0000	1364 TOPAZ CT	0510	C	0.26	1.01	24.35
0160-231-31-0000	1349 TOPAZ CT	0510	C	0.33	1.02	24.52

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0160-231-32-0000	1333 TOPAZ CT	0510	C	0.20	1.00	24.21
0160-231-33-0000	1317 TOPAZ CT	0510	C	0.17	1.00	24.14
0160-231-34-0000	1301 TOPAZ CT	0510	C	0.19	1.00	24.19
0160-231-36-0000	682 CAMEO DR	0510	C	0.21	1.00	24.23
0160-231-37-0000	674 CAMEO DR	0510	C	0.18	1.00	24.16
0160-231-38-0000	656 CAMEO DR	0510	C	0.18	1.00	24.16
0160-231-39-0000	638 CAMEO DR	0510	C	0.18	1.00	24.16
0160-231-40-0000	620 CAMEO DR	0510	C	0.18	1.00	24.16
0160-231-41-0000	602 CAMEO DR	0510	C	0.18	1.00	24.16
0160-231-42-0000	580 CAMEO DR	0510	C	0.20	1.00	24.21
0160-231-43-0000	572 CAMEO DR	0510	C	0.16	1.00	24.13
0160-231-44-0000	554 CAMEO DR	0510	C	0.16	1.00	24.13
0160-231-45-0000	536 CAMEO DR	0510	C	0.16	1.00	24.13
0160-231-46-0000	518 CAMEO DR	0510	C	0.16	1.00	24.13
0160-232-01-0000	501 CAMEO DR	0510	C	0.19	1.00	24.19
0160-232-02-0000	519 CAMEO DR	0510	C	0.16	1.00	24.13
0160-232-03-0000	537 CAMEO DR	0510	C	0.16	1.00	24.13
0160-232-04-0000	555 CAMEO DR	0510	C	0.16	1.00	24.13
0160-232-05-0000	573 CAMEO DR	0510	C	0.16	1.00	24.13
0160-232-06-0000	581 CAMEO DR	0510	C	0.16	1.00	24.13
0160-232-07-0000	597 CAMEO DR	0510	C	0.16	1.00	24.13
0160-232-08-0000	603 CAMEO DR	0510	C	0.17	1.00	24.14
0160-232-09-0000	621 CAMEO DR	0510	C	0.17	1.00	24.14
0160-232-10-0000	639 CAMEO DR	0510	C	0.17	1.00	24.14
0160-232-11-0000	657 CAMEO DR	0510	C	0.17	1.00	24.14
0160-232-12-0000	675 CAMEO DR	0510	C	0.17	1.00	24.14
0160-232-13-0000	683 CAMEO DR	0510	C	0.20	1.00	24.21
0160-233-01-0000	702 HERBERTS LN	0510	C	0.19	1.00	24.19
0160-233-02-0000	1445 AGATE ST	0510	C	0.17	1.00	24.14
0160-233-03-0000	1423 AGATE ST	0510	C	0.17	1.00	24.14
0160-233-04-0000	1411 AGATE ST	0510	C	0.18	1.00	24.16
0160-234-02-0000	1300 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-03-0000	1316 NORMAN RD	0510	C	0.18	1.00	24.16
0160-234-04-0000	1332 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-05-0000	1348 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-06-0000	1364 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-07-0000	1380 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-08-0000	1396 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-09-0000	1400 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-10-0000	1416 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-11-0000	1432 NORMAN RD	0510	C	0.16	1.00	24.13
0160-234-12-0000	1417 PENNSYLVANIA AVE	0605	B	0.38	3.42	82.52
0160-234-13-0000	1401 PENNSYLVANIA AVE	0605	B	0.38	3.42	82.52
0160-234-14-0000	1347 PENNSYLVANIA AVE	0605	B	0.38	3.42	82.52
0160-234-15-0000	1337 PANNSYLVANIA AVE	0605	B	0.38	3.42	82.52
0160-234-16-0000	1327 PENNSYLVANIA AVE	0605	B	0.38	3.42	82.52
0160-234-17-0000	1317 PENNSYLVANIA AVE	0605	B	0.38	3.42	82.52
0160-234-18-0000	1307 PENNSYLVANIA AVE	0605	B	0.18	1.62	39.09
0160-234-19-0000	401 W LAUREL ST	0605	B	0.18	1.62	39.09
0160-241-06-0000	PENNSYLVANIA AVE	0000	F	7.59	0.38	9.16

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0160-241-09-0000	W CITRUS ST	0000	F	3.00	0.15	3.62
0160-241-10-0000	1495 N 8TH ST	0113	A	2.88	34.56	833.93
0160-241-12-0000	330 W CITRUS ST	0113	A	8.80	105.60	2,548.13
0160-241-17-0000	1350 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-241-19-0000	1340 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-241-20-0000	1330 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-241-21-0000	1320 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0160-241-25-0000	1311 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-26-0000	1321 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-27-0000	1331 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-28-0000	1341 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-29-0000	1351 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-30-0000	1361 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-31-0000	1360 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-32-0000	1350 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-33-0000	1340 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-34-0000	1330 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-35-0000	1320 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-36-0000	1310 N 6TH ST	0510	C	0.16	1.00	24.13
0160-241-40-0000	301 W LAUREL ST	0510	C	0.15	1.00	24.13
0160-241-41-0000	311 W LAUREL ST	0510	C	0.15	1.00	24.13
0160-241-42-0000	283 W LAUREL ST	0510	C	0.15	1.00	24.13
0160-241-43-0000	291 W LAUREL ST	0510	C	0.15	1.00	24.13
0160-241-56-0000	263 W LAUREL ST	0100	A	0.51	6.12	147.68
0160-241-57-0000	255 W LAUREL ST	0100	A	0.69	8.28	199.80
0160-241-58-0000	241 W LAUREL ST	0113	A	0.55	6.60	159.26
0160-241-59-0000	269 W LAUREL ST	0100	A	1.21	14.52	350.37
0160-241-60-0000	W LAUREL ST	0000	F	2.69	0.13	3.24
0160-241-61-0000	W LAUREL ST	0000	F	1.62	0.08	1.95
0160-242-13-0000	1420 MILLER DR	0510	C	0.17	1.00	24.14
0160-242-15-0000	1443 N MILLER ST	0100	A	0.60	7.20	173.74
0160-242-22-0000	1433 MILLER ST	0113	A	0.26	3.12	75.29
0160-242-23-0000	1433 N MILLER ST	0100	A	1.01	12.12	292.46
0160-242-24-0000	101 W LAUREL ST	0115	A	2.02	24.24	584.91
0160-242-25-0000	1494 MILLER ST	0510	C	0.17	1.00	24.14
0160-242-27-0000	1474 MILLER UNIT A AND B DR	0113	A	0.71	8.52	205.59
0160-242-28-0000	1470 N MILLER DR	0104	A	0.18	2.16	52.12
0160-242-29-0000	1460 N MILLER DR	0113	A	0.44	5.28	127.41
0160-242-30-0000	MILLER ST	0350	A	0.55	6.60	159.26
0160-242-31-0000	1426 N MILLER ST	0611	B	0.50	4.50	108.59
0160-242-44-0000	1412 MILLER DR	0605	B	0.29	2.61	62.98
0160-242-47-0000	185 LAUREL	0510	C	0.34	1.02	24.55
0160-242-48-0000	1455 N MILLER ST	0100	A	1.42	17.06	411.75
0160-251-01-0000	1458 BORDWELL AVE	0510	C	0.22	1.01	24.26
0160-251-02-0000	1462 BORDWELL AVE	0510	C	0.20	1.00	24.21
0160-251-03-0000	1468 BORDWELL AVE	0510	C	0.20	1.00	24.21
0160-251-04-0000	1478 BORDWELL AVE	0510	C	0.14	1.00	24.13
0160-251-20-0000	475 RIVERSIDE AVE	0510	C	0.07	1.00	24.13
0160-251-23-0000	1455 N RIALTO AVE	0388	A	0.94	11.28	272.19
0160-252-09-0000	1455 N VETERANS WAY	0611	B	0.19	1.71	41.26

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0160-252-13-0000	1401 N VETERANS WAY	0389	B	0.47	4.23	102.07
0160-252-14-0000	510 E CITRUS AVE	0605	B	0.32	2.88	69.49
0160-252-15-0000	1470 N RIALTO AVE	0603	B	0.15	1.35	32.58
0160-253-05-0000	1440 RIVERSIDE AVE	0514	C	0.17	1.00	24.14
0160-253-06-0000	1450 VETERANS WAY	0510	C	0.17	1.00	24.14
0160-253-07-0000	1460 VETERANS WAY	0510	C	0.17	1.00	24.14
0160-253-22-0000	1437 N LA CADENA DR	0210	A	0.17	2.04	49.23
0160-253-32-0000	1481 LA CADENA AVE	0300	A	1.37	16.44	396.70
0160-253-38-0000	1427 N LACADENA AVE	0100	A	1.03	12.36	298.25
0160-253-39-0000	1470 RIVERSIDE AVE	0514	C	0.17	1.00	24.14
0160-253-40-0000	1480 RIVERSIDE AVE	0100	A	0.17	2.04	49.23
0160-253-41-0000	1447 N LA CADENA DR	0300	A	0.65	7.80	188.21
0160-254-08-0000	1446 N LA CADENA DR	0300	A	0.17	2.04	49.23
0160-254-09-0000	1450 N LA CADENA AVE	0603	B	0.17	1.53	36.92
0160-254-10-0000	1458 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-254-11-0000	1462 N LA CADENA DR	0300	A	0.17	2.04	49.23
0160-254-15-0000	1475 N MOUNT VERNON AVE	0320	A	0.28	3.36	81.08
0160-254-21-0000		0350	A	0.13	1.56	37.64
0160-254-22-0000		0350	A	0.17	2.04	49.23
0160-254-29-0000	1440 N LA CADENA DR	0300	A	0.49	5.88	141.88
0160-261-03-0000	422 N RIVERSIDE AVE	0604	B	0.17	1.53	36.92
0160-261-04-0000	432 N RIVERSIDE AVE	0604	B	0.17	1.53	36.92
0160-261-05-0000	442 N RIVERSIDE AVE	0604	B	0.17	1.53	36.92
0160-261-06-0000	452 N RIVERSIDE AVE	0604	B	0.17	1.53	36.92
0160-261-07-0000	456 N RIVERSIDE AVE	0603	B	0.17	1.53	36.92
0160-261-08-0000	464 N RIVERSIDE AVE	0603	B	0.17	1.53	36.92
0160-261-09-0000	472 N RIVERSIDE AVE	0605	B	0.38	3.42	82.52
0160-261-15-0000	1377 N LA CADENA	0210	A	0.17	2.04	49.23
0160-261-17-0000	1365 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-18-0000	1355 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-19-0000	1345 N LA CADENA DR	0600	B	0.17	1.53	36.92
0160-261-20-0000	1343 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-21-0000	1341 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-22-0000	1333 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-23-0000	1327 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-24-0000	1321 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-25-0000	1313 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-26-0000	1307 N LA CADENA DR	0510	C	0.17	1.00	24.14
0160-261-27-0000	1414 N BORDWELL AVE	0510	C	0.20	1.00	24.21
0160-261-31-0000	1428 N BORDWELL AVE	0611	B	0.40	3.60	86.87
0160-262-11-0000	1370 N LA CADENA DR	0340	A	0.17	2.04	49.23
0160-262-28-0000	1372 N LA CADENA DR	0342	A	0.86	10.32	249.02
0160-262-29-0000	481 E LAURELL ST	0342	A	1.98	23.76	573.33
0160-262-31-0000	551 E LAUREL ST	0621	B	1.36	12.24	295.35
0160-264-04-0000	1430 RIALTO AVE	0510	C	0.19	1.00	24.19
0160-264-11-0000	1369 N MOUNT VERNON AVE	0510	C	0.24	1.01	24.31
0160-264-12-0000	1359 N MOUNT VERNON AVE	0210	A	0.25	3.00	72.39
0160-264-13-0000	1349 N MOUNT VERNON AVE	0314	A	0.20	2.40	57.91
0160-264-15-0000	1347 N MOUNT VERNON AVE	0344	A	0.20	2.40	57.91
0160-264-16-0000	1345 N MOUNT VERNON AVE	0300	A	0.20	2.40	57.91

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0160-264-17-0000	1341 N MOUNT VERNON AVE	0300	A	0.17	2.04	49.23
0160-264-19-0000	1456 REDLANDS AVE	0510	C	0.10	1.00	24.13
0160-264-20-0000	1460 REDLANDS AVE	0510	C	0.16	1.00	24.13
0160-271-02-0000	1491 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-03-0000	1485 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-04-0000	1481 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-05-0000	1475 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-06-0000	1471 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-07-0000	1467 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-08-0000	1461 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-09-0000	1457 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-10-0000	1453 N 9TH ST	0510	C	0.20	1.00	24.21
0160-271-11-0000	1447 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-12-0000	1443 N 9TH ST	0510	C	0.17	1.00	24.14
0160-271-13-0000	1437 N 9TH ST	0510	C	0.16	1.00	24.13
0160-271-14-0000	1433 N 9TH ST	0510	C	0.16	1.00	24.13
0160-271-15-0000	1429 N 9TH ST	0510	C	0.16	1.00	24.13
0160-271-16-0000	1423 N 9TH ST	0510	C	0.16	1.00	24.13
0160-271-17-0000	1419 N 9TH ST	0510	C	0.16	1.00	24.13
0160-271-18-0000	1415 N 9TH ST	0510	C	0.16	1.00	24.13
0160-271-19-0000	1409 N 9TH ST	0510	C	0.16	1.00	24.13
0160-271-20-0000	1405 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-01-0000	1404 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-02-0000	1408 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-03-0000	1414 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-04-0000	1418 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-05-0000	1422 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-06-0000	1428 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-07-0000	1432 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-08-0000	1438 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-09-0000	1442 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-10-0000	1446 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-11-0000	1450 N 9TH ST	0510	C	0.16	1.00	24.13
0160-272-12-0000	1456 N 9TH ST	0510	C	0.17	1.00	24.14
0160-272-13-0000	1460 N 9TH ST	0510	C	0.17	1.00	24.14
0160-272-14-0000	1466 N 9TH ST	0510	C	0.17	1.00	24.14
0160-272-15-0000	1470 N 9TH ST	0510	C	0.17	1.00	24.14
0160-272-16-0000	1476 N 9TH ST	0510	C	0.17	1.00	24.14
0160-272-17-0000	1480 N 9TH ST	0510	C	0.17	1.00	24.14
0160-272-18-0000	1484 N 9TH ST	0510	C	0.17	1.00	24.14
0160-272-19-0000	1488 N 9TH ST	0510	C	0.17	1.00	24.14
0160-272-20-0000	1494 N 9TH ST	0510	C	0.20	1.00	24.21
0160-272-21-0000	1491 N 10TH ST	0510	C	0.28	1.01	24.40
0160-272-22-0000	1485 N 10TH ST	0510	C	0.17	1.00	24.14
0160-272-23-0000	1481 N 10TH ST	0510	C	0.17	1.00	24.14
0160-272-24-0000	1475 N 10TH ST	0510	C	0.17	1.00	24.14
0160-272-25-0000	1471 N 10TH ST	0510	C	0.17	1.00	24.14
0160-272-26-0000	1465 N 10TH ST	0510	C	0.17	1.00	24.14
0160-272-27-0000	1461 N 10TH ST	0510	C	0.21	1.00	24.23
0160-272-28-0000	1455 N 10TH ST	0510	C	0.16	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0160-272-29-0000	1451 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-30-0000	1445 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-31-0000	1441 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-32-0000	1435 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-33-0000	1431 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-34-0000	1425 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-35-0000	1421 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-36-0000	1415 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-37-0000	1409 N 10TH ST	0510	C	0.16	1.00	24.13
0160-272-38-0000	1405 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-01-0000	1404 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-02-0000	1410 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-03-0000	1416 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-04-0000	1422 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-05-0000	1428 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-06-0000	1434 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-07-0000	1440 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-08-0000	1444 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-09-0000	1450 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-10-0000	1456 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-11-0000	1462 N 10TH ST	0510	C	0.16	1.00	24.13
0160-273-12-0000	1468 N 10TH ST	0510	C	0.21	1.00	24.23
0160-273-13-0000	1474 N 10TH ST	0510	C	0.21	1.00	24.23
0160-273-14-0000	1480 N 10TH ST	0510	C	0.22	1.01	24.26
0160-273-15-0000	1475 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-16-0000	1469 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-17-0000	1465 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-18-0000	1459 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-19-0000	1455 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-20-0000	1449 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-21-0000	1445 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-22-0000	1439 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-23-0000	1435 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-24-0000	1429 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-25-0000	1425 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-26-0000	1419 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-27-0000	1415 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-28-0000	1409 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-273-29-0000	1405 BORDWELL AVE	0510	C	0.16	1.00	24.13
0160-281-01-0000	1795 ALSTON AVE	0510	C	0.19	1.00	24.19
0160-281-02-0000	1785 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-03-0000	1775 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-04-0000	1765 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-05-0000	1755 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-06-0000	1745 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-07-0000	1735 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-08-0000	1725 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-09-0000	1715 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-10-0000	1705 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-11-0000	1695 ALSTON AVE	0510	C	0.17	1.00	24.14

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0160-281-12-0000	1685 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-13-0000	1675 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-14-0000	1665 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-15-0000	1655 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-16-0000	1645 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-17-0000	1635 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-18-0000	1625 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-19-0000	1615 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-281-20-0000	1605 ALSTON AVE	0510	C	0.20	1.00	24.21
0160-281-21-0000	1604 GRAND AVE	0510	C	0.19	1.00	24.19
0160-281-22-0000	1614 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-23-0000	1624 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-24-0000	1634 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-25-0000	1644 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-26-0000	1654 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-27-0000	1664 N GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-28-0000	1674 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-29-0000	1684 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-30-0000	1694 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-31-0000	1704 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-32-0000	1714 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-33-0000	1724 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-34-0000	1734 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-35-0000	1744 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-36-0000	1754 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-37-0000	1764 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-38-0000	1774 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-39-0000	1784 GRAND AVE	0510	C	0.17	1.00	24.14
0160-281-40-0000	1794 GRAND AVE	0510	C	0.19	1.00	24.19
0160-282-01-0000	1795 N RANCHO AVE	0510	C	0.18	1.00	24.16
0160-282-02-0000	1785 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-03-0000	1775 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-04-0000	1765 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-05-0000	1755 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-06-0000	1745 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-07-0000	1735 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-08-0000	1725 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-09-0000	1715 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-10-0000	1705 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-11-0000	1695 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-12-0000	1685 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-13-0000	1675 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-14-0000	1665 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-15-0000	1655 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-16-0000	1645 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-17-0000	1635 N RANCHO AVE	0510	C	0.17	1.00	24.14
0160-282-18-0000	1625 N RANCHO AVE	0314	A	0.17	2.04	49.23
0160-282-20-0000	1605 N RANCHO AVE	0300	A	0.19	2.28	55.02
0160-282-21-0000	1604 ALSTON AVE	0510	C	0.19	1.00	24.19
0160-282-22-0000	1614 ALSTON AVE	0510	C	0.17	1.00	24.14

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0160-282-23-0000	1624 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-24-0000	1634 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-25-0000	1644 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-26-0000	1654 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-27-0000	1664 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-28-0000	1674 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-29-0000	1684 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-30-0000	1694 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-31-0000	1704 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-32-0000	1714 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-33-0000	1724 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-34-0000	1734 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-35-0000	1744 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-36-0000	1754 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-37-0000	1764 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-38-0000	1774 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-39-0000	1784 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-282-40-0000	1794 ALSTON AVE	0510	C	0.19	1.00	24.19
0160-291-03-0000	2150 VERMONT ST	0510	C	0.18	1.00	24.16
0160-291-04-0000	2160 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-05-0000	2170 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-06-0000	2180 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-07-0000	2190 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-08-0000	2200 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-09-0000	2210 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-10-0000	2220 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-11-0000	2230 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-12-0000	2240 VERMONT ST	0510	C	0.16	1.00	24.13
0160-291-13-0000	2250 VERMONT ST	0510	C	0.21	1.00	24.23
0160-291-14-0000	2260 VERMONT ST	0510	C	0.20	1.00	24.21
0160-292-01-0000	351 WALTERS ST	0510	C	0.21	1.00	24.23
0160-292-02-0000	361 WALTERS ST	0510	C	0.16	1.00	24.13
0160-292-03-0000	371 WALTERS ST	0510	C	0.16	1.00	24.13
0160-292-04-0000	381 WALTERS ST	0510	C	0.16	1.00	24.13
0160-292-05-0000	391 WALTERS ST	0510	C	0.16	1.00	24.13
0160-292-06-0000	401 WALTERS ST	0510	C	0.16	1.00	24.13
0160-292-07-0000	411 WALTERS ST	0510	C	0.17	1.00	24.14
0160-292-08-0000	421 WALTERS ST	0510	C	0.18	1.00	24.16
0160-292-09-0000	431 WALTERS ST	0510	C	0.19	1.00	24.19
0160-292-10-0000	441 WALTERS ST	0510	C	0.19	1.00	24.19
0160-292-11-0000	451 WALTERS ST	0510	C	0.20	1.00	24.21
0160-292-12-0000	461 WALTERS ST	0510	C	0.21	1.00	24.23
0160-292-13-0000	471 WALTERS ST	0510	C	0.21	1.00	24.23
0160-293-01-0000	460 WALTERS ST	0510	C	0.18	1.00	24.16
0160-293-02-0000	450 WALTERS ST	0510	C	0.16	1.00	24.13
0160-293-03-0000	440 WALTERS ST	0510	C	0.16	1.00	24.13
0160-293-04-0000	430 WALTERS ST	0510	C	0.16	1.00	24.13
0160-293-05-0000	420 WALTERS ST	0510	C	0.16	1.00	24.13
0160-293-06-0000	410 WALTERS ST	0510	C	0.17	1.00	24.14
0160-293-07-0000	400 WALTERS ST	0510	C	0.16	1.00	24.13

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0160-293-08-0000	390 WALTERS ST	0510	C	0.17	1.00	24.14
0160-293-09-0000	380 WALTERS ST	0510	C	0.17	1.00	24.14
0160-293-10-0000	370 WALTERS ST	0510	C	0.17	1.00	24.14
0160-293-11-0000	360 WALTERS ST	0510	C	0.17	1.00	24.14
0160-293-12-0000	2221 VERMONT ST	0510	C	0.20	1.00	24.21
0160-293-13-0000	2211 VERMONT ST	0510	C	0.21	1.00	24.23
0160-293-14-0000	2201 VERMONT ST	0510	C	0.21	1.00	24.23
0160-293-15-0000	361 MONROE ST	0510	C	0.18	1.00	24.16
0160-293-16-0000	371 MONROE ST	0510	C	0.18	1.00	24.16
0160-293-17-0000	381 MONROE ST	0510	C	0.18	1.00	24.16
0160-293-18-0000	391 MONROE ST	0510	C	0.18	1.00	24.16
0160-293-19-0000	401 MONROE ST	0510	C	0.18	1.00	24.16
0160-293-20-0000	411 MONROE ST	0510	C	0.18	1.00	24.16
0160-293-21-0000	421 MONROE ST	0510	C	0.18	1.00	24.16
0160-293-22-0000	431 MONROE ST	0510	C	0.17	1.00	24.14
0160-293-23-0000	441 MONROE ST	0510	C	0.16	1.00	24.13
0160-293-24-0000	451 MONROE ST	0510	C	0.24	1.01	24.31
0160-293-25-0000	2191 MONROE ST	0510	C	0.27	1.01	24.38
0160-293-26-0000	2181 MONROE ST	0510	C	0.16	1.00	24.13
0160-293-27-0000	2171 MONROE ST	0510	C	0.16	1.00	24.13
0160-293-28-0000	2161 MONROE ST	0510	C	0.16	1.00	24.13
0160-293-29-0000	2151 MONROE ST	0510	C	0.16	1.00	24.13
0160-293-30-0000	2141 MONROE ST	0510	C	0.16	1.00	24.13
0160-293-31-0000	2131 MONROE ST	0510	C	0.27	1.01	24.38
0160-293-32-0000	440 FUR ST	0510	C	0.31	1.01	24.48
0160-293-33-0000	430 FUR ST	0510	C	0.16	1.00	24.13
0160-293-34-0000	420 FUR ST	0510	C	0.17	1.00	24.14
0160-293-35-0000	410 FUR ST	0510	C	0.17	1.00	24.14
0160-293-36-0000	400 FUR ST	0510	C	0.20	1.00	24.21
0160-294-01-0000	2140 MONROE ST	0510	C	0.21	1.00	24.23
0160-294-02-0000	2150 MONROE ST	0510	C	0.21	1.00	24.23
0160-294-03-0000	2160 MONROE ST	0510	C	0.22	1.01	24.26
0160-294-04-0000	420 MONROE ST	0510	C	0.18	1.00	24.16
0160-294-05-0000	410 MONROE ST	0510	C	0.18	1.00	24.16
0160-294-06-0000	400 MONROE ST	0510	C	0.18	1.00	24.16
0160-294-07-0000	390 MONROE ST	0510	C	0.18	1.00	24.16
0160-294-08-0000	380 MONROE ST	0510	C	0.18	1.00	24.16
0160-294-09-0000	370 MONROE ST	0510	C	0.18	1.00	24.16
0160-294-10-0000	360 MONROE ST	0510	C	0.18	1.00	24.16
0160-294-11-0000	2171 VERMONT ST	0510	C	0.22	1.01	24.26
0160-294-12-0000	2161 VERMONT ST	0510	C	0.21	1.00	24.23
0160-294-13-0000	2151 VERMONT ST	0510	C	0.20	1.00	24.21
0160-294-14-0000	361 FUR ST	0510	C	0.18	1.00	24.16
0160-294-15-0000	371 FUR ST	0510	C	0.18	1.00	24.16
0160-294-16-0000	381 FUR ST	0510	C	0.18	1.00	24.16
0160-294-17-0000	391 FUR ST	0510	C	0.18	1.00	24.16
0160-294-18-0000	401 FUR ST	0510	C	0.18	1.00	24.16
0160-294-19-0000	411 FUR ST	0510	C	0.18	1.00	24.16
0160-294-20-0000	421 FUR ST	0510	C	0.18	1.00	24.16
0160-295-01-0000	390 FUR ST	0510	C	0.21	1.00	24.23

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0160-295-02-0000	380 FUR ST	0510	C	0.17	1.00	24.14
0160-295-03-0000	370 FUR ST	0510	C	0.17	1.00	24.14
0160-295-04-0000	360 FUR ST	0510	C	0.17	1.00	24.14
0160-295-05-0000	350 FUR ST	0510	C	0.17	1.00	24.14
0160-295-06-0000	340 FUR ST	0510	C	0.17	1.00	24.14
0160-295-07-0000	330 FUR ST	0510	C	0.17	1.00	24.14
0160-295-08-0000	320 FUR ST	0510	C	0.17	1.00	24.14
0160-301-02-0000	1165 W OLIVE ST	0510	C	3.30	1.27	30.65
0160-311-04-0000		0000	EXE	4.33	-	-
0160-311-05-0000		0000	EXE	5.23	-	-
0160-312-13-0000		0000	EXE	9.75	-	-
0160-312-17-0000		0000	EXE	3.71	-	-
0160-331-01-0000	1431 ALSTON AVE	0510	C	0.19	1.00	24.19
0160-331-02-0000	1421 ALSTON AVE	0510	C	0.18	1.00	24.16
0160-331-03-0000	1411 ALSTON AVE	0510	C	0.18	1.00	24.16
0160-331-04-0000	1401 ALSTON AVE	0510	C	0.19	1.00	24.19
0160-331-05-0000	1400 TEJON AVE	0510	C	0.19	1.00	24.19
0160-331-06-0000	1410 TEJON AVE	0510	C	0.18	1.00	24.16
0160-331-07-0000	1420 TEJON AVE	0510	C	0.17	1.00	24.14
0160-331-08-0000	1430 TEJON AVE	0510	C	0.19	1.00	24.19
0160-331-09-0000	1431 TEJON AVE	0510	C	0.19	1.00	24.19
0160-331-10-0000	1421 TEJON AVE	0510	C	0.17	1.00	24.14
0160-331-11-0000	1411 TEJON AVE	0510	C	0.17	1.00	24.14
0160-331-12-0000	1401 TEJON AVE	0510	C	0.17	1.00	24.14
0160-331-13-0000	1351 TEJON AVE	0510	C	0.16	1.00	24.13
0160-331-14-0000	1341 TEJON AVE	0510	C	0.16	1.00	24.13
0160-331-15-0000	1331 TEJON AVE	0510	C	0.16	1.00	24.13
0160-331-16-0000	1321 TEJON AVE	0510	C	0.16	1.00	24.13
0160-331-17-0000	1311 TEJON AVE	0510	C	0.16	1.00	24.13
0160-331-18-0000	1301 TEJON AVE	0510	C	0.18	1.00	24.16
0160-331-19-0000	1300 GRAND AVE	0510	C	0.19	1.00	24.19
0160-331-20-0000	1310 GRAND AVE	0510	C	0.18	1.00	24.16
0160-331-21-0000	1320 GRAND AVE	0510	C	0.18	1.00	24.16
0160-331-22-0000	1330 GRAND AVE	0510	C	0.18	1.00	24.16
0160-331-23-0000	1340 GRAND AVE	0510	C	0.18	1.00	24.16
0160-331-24-0000	1350 GRAND AVE	0510	C	0.18	1.00	24.16
0160-331-25-0000	1400 GRAND AVE	0510	C	0.18	1.00	24.16
0160-331-26-0000	1410 GRAND AVE	0510	C	0.18	1.00	24.16
0160-331-27-0000	1420 GRAND AVE	0510	C	0.19	1.00	24.19
0160-332-01-0000	1301 N RANCHO AVE	0400	B	1.79	16.11	388.73
0160-332-02-0000	1300 TEJON AVE	0510	C	0.24	1.01	24.31
0160-332-03-0000	840 ALSTON AVE	0510	C	0.18	1.00	24.16
0160-332-04-0000	830 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-332-05-0000	820 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-332-06-0000	810 ALSTON AVE	0510	C	0.21	1.00	24.23
0160-332-07-0000	800 ALSTON AVE	0510	C	0.32	1.02	24.50
0160-332-08-0000	1400 ALSTON AVE	0510	C	0.26	1.01	24.35
0160-332-09-0000	1410 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-332-10-0000	1420 ALSTON AVE	0510	C	0.17	1.00	24.14
0160-332-11-0000	1430 ALSTON AVE	0510	C	0.19	1.00	24.19

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0160-333-01-0000	1421 LATHAM ST	0510	C	0.16	1.00	24.13
0160-333-02-0000	1411 LATHAM ST	0510	C	0.17	1.00	24.14
0160-333-03-0000	1401 LATHAM ST	0510	C	0.16	1.00	24.13
0160-333-04-0000	1351 LATHAM ST	0510	C	0.16	1.00	24.13
0160-333-05-0000	1341 LATHAM ST	0510	C	0.16	1.00	24.13
0160-333-06-0000	1331 LATHAM ST	0510	C	0.16	1.00	24.13
0160-333-07-0000	1321 LATHAM ST	0510	C	0.16	1.00	24.13
0160-333-08-0000	1311 LATHAM ST	0510	C	0.17	1.00	24.14
0160-333-09-0000	1301 LATHAM ST	0510	C	0.18	1.00	24.16
0160-334-01-0000	1421 GRAND AVE	0510	C	0.16	1.00	24.13
0160-334-02-0000	1411 GRAND AVE	0510	C	0.17	1.00	24.14
0160-334-03-0000	1401 GRAND AVE	0510	C	0.17	1.00	24.14
0160-334-04-0000	1351 GRAND AVE	0510	C	0.17	1.00	24.14
0160-334-05-0000	1341 GRAND AVE	0510	C	0.17	1.00	24.14
0160-334-06-0000	1331 GRAND AVE	0510	C	0.17	1.00	24.14
0160-334-07-0000	1321 GRAND AVE	0510	C	0.17	1.00	24.14
0160-334-08-0000	1311 GRAND AVE	0510	C	0.18	1.00	24.16
0160-334-09-0000	1301 GRAND AVE	0510	C	0.17	1.00	24.14
0160-334-10-0000	1300 LATHAM ST	0510	C	0.17	1.00	24.14
0160-334-11-0000	1310 LATHAM ST	0510	C	0.17	1.00	24.14
0160-334-12-0000	1320 LATHAM ST	0510	C	0.17	1.00	24.14
0160-334-13-0000	1330 LATHAM ST	0510	C	0.17	1.00	24.14
0160-334-14-0000	1340 LATHAM ST	0510	C	0.17	1.00	24.14
0160-334-15-0000	1350 LATHAM ST	0510	C	0.17	1.00	24.14
0160-334-16-0000	1400 LATHAM ST	0510	C	0.17	1.00	24.14
0160-334-17-0000	1410 LATHAM ST	0510	C	0.17	1.00	24.14
0160-334-18-0000	1420 LATHAM ST	0510	C	0.16	1.00	24.13
0160-341-05-0000	2100 MILL ST	0304	A	0.86	10.32	249.02
0160-341-16-0000		0000	F	0.95	0.05	1.15
0160-341-17-0000	2300 N RANCHO AVE	0400	B	2.05	18.45	445.20
0160-341-19-0000	2170 N RANCHO AVE	0631	B	6.00	54.00	1,303.02
0160-341-20-0000		0003	D	1.15	-	-
0160-361-01-0000	1800 EVELYN CIR	0510	C	0.18	1.00	24.16
0160-361-02-0000	1804 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-03-0000	1808 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-04-0000	1812 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-05-0000	1816 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-06-0000	1820 EVELYN CIR	0510	C	0.19	1.00	24.19
0160-361-07-0000	1824 EVELYN CIR	0510	C	0.29	1.01	24.43
0160-361-08-0000	1828 EVELYN CIR	0510	C	0.20	1.00	24.21
0160-361-09-0000	1832 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-10-0000	1836 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-11-0000	1840 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-12-0000	1844 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-13-0000	1848 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-361-14-0000	1852 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-362-01-0000	1841 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-362-02-0000	1837 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-362-03-0000	1833 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-362-04-0000	1829 EVELYN CIR	0510	C	0.16	1.00	24.13

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0160-362-05-0000	1825 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-362-06-0000	1821 EVELYN CIR	0510	C	0.20	1.00	24.21
0160-362-07-0000	1817 EVELYN CIR	0510	C	0.17	1.00	24.14
0160-362-08-0000	1813 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-362-09-0000	1805 EVELYN CIR	0510	C	0.16	1.00	24.13
0160-362-10-0000	1801 EVELYN CIR	0510	C	0.17	1.00	24.14
0160-371-02-0000	801 JOHNSTON ST	0510	C	0.19	1.00	24.19
0160-371-03-0000	813 JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-371-04-0000	825 JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-371-05-0000	837 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-371-06-0000	849 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-371-07-0000	861 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-371-08-0000	873 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-371-09-0000	885 JOHNSTON ST	0510	C	0.16	1.00	24.13
0160-371-10-0000	897 JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-371-11-0000	898 ELLEN ST	0510	C	0.18	1.00	24.16
0160-371-12-0000	884 ELLEN ST	0510	C	0.16	1.00	24.13
0160-371-13-0000	870 ELLEN ST	0510	C	0.16	1.00	24.13
0160-371-14-0000	856 ELLEN ST	0510	C	0.16	1.00	24.13
0160-371-15-0000	842 ELLEN ST	0510	C	0.16	1.00	24.13
0160-371-16-0000	828 ELLEN ST	0510	C	0.16	1.00	24.13
0160-371-17-0000	814 ELLEN ST	0510	C	0.18	1.00	24.16
0160-371-18-0000	800 ELLEN ST	0510	C	0.30	1.01	24.45
0160-371-19-0000	1836 ALSTON AVE	0510	C	0.29	1.01	24.43
0160-371-20-0000	1844 ALSTON AVE	0510	C	0.18	1.00	24.16
0160-371-21-0000	1852 ALSTON AVE	0510	C	0.16	1.00	24.13
0160-371-22-0000	1860 ALSTON AVE	0510	C	0.16	1.00	24.13
0160-371-23-0000	806 LOUISE ST	0510	C	0.19	1.00	24.19
0160-372-01-0000	801 LOUISE ST	0510	C	0.18	1.00	24.16
0160-372-02-0000	809 LOUISE ST	0510	C	0.17	1.00	24.14
0160-372-03-0000	817 LOUISE ST	0510	C	0.17	1.00	24.14
0160-372-04-0000	825 LOUISE ST	0510	C	0.16	1.00	24.13
0160-372-28-0000	833 LOUISE ST	0510	C	0.16	1.00	24.13
0160-372-29-0000	841 LOUISE ST	0510	C	0.16	1.00	24.13
0160-372-30-0000	849 LOUISE ST	0510	C	0.17	1.00	24.14
0160-372-31-0000	857 LOUISE ST	0510	C	0.16	1.00	24.13
0160-372-32-0000	865 LOUISE ST	0510	C	0.19	1.00	24.19
0160-372-33-0000	873 LOUISE ST	0510	C	0.17	1.00	24.14
0160-372-34-0000	881 LOUISE ST	0510	C	0.16	1.00	24.13
0160-372-35-0000	889 LOUISE ST	0510	C	0.16	1.00	24.13
0160-372-36-0000	897 LOUISE ST	0510	C	0.16	1.00	24.13
0160-372-37-0000	901 LOUISE ST	0510	C	0.24	1.01	24.31
0160-372-38-0000	1877 GRAND AVE	0510	C	0.20	1.00	24.21
0160-372-39-0000	1869 GRAND AVE	0510	C	0.17	1.00	24.14
0160-372-40-0000	1861 GRAND AVE	0510	C	0.16	1.00	24.13
0160-372-41-0000	1853 GRAND AVE	0510	C	0.16	1.00	24.13
0160-372-42-0000	1845 GRAND AVE	0510	C	0.17	1.00	24.14
0160-373-01-0000	819 ELLEN ST	0510	C	0.19	1.00	24.19
0160-373-02-0000	827 ELLEN ST	0510	C	0.16	1.00	24.13
0160-373-03-0000	835 ELLEN ST	0510	C	0.18	1.00	24.16

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0160-373-04-0000	843 ELLEN ST	0510	C	0.16	1.00	24.13
0160-373-05-0000	851 ELLEN ST	0510	C	0.16	1.00	24.13
0160-373-06-0000	859 ELLEN ST	0510	C	0.16	1.00	24.13
0160-373-07-0000	867 ELLEN ST	0510	C	0.16	1.00	24.13
0160-373-08-0000	875 ELLEN ST	0510	C	0.16	1.00	24.13
0160-373-09-0000	883 ELLEN ST	0510	C	0.16	1.00	24.13
0160-373-10-0000	891 ELLEN ST	0510	C	0.16	1.00	24.13
0160-373-11-0000	899 ELLEN ST	0510	C	0.19	1.00	24.19
0160-373-12-0000	898 LOUISE ST	0510	C	0.19	1.00	24.19
0160-373-13-0000	890 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-14-0000	882 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-15-0000	874 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-16-0000	866 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-17-0000	858 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-18-0000	850 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-19-0000	842 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-20-0000	834 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-21-0000	826 LOUISE ST	0510	C	0.16	1.00	24.13
0160-373-22-0000	818 LOUISE ST	0510	C	0.19	1.00	24.19
0160-374-01-0000	912 ELLEN ST	0510	C	0.17	1.00	24.14
0160-374-02-0000	910 ELLEN ST	0510	C	0.17	1.00	24.14
0160-374-03-0000	908 ELLEN ST	0510	C	0.17	1.00	24.14
0160-374-04-0000	906 ELLEN ST	0510	C	0.17	1.00	24.14
0160-374-05-0000	904 ELLEN ST	0510	C	0.17	1.00	24.14
0160-374-06-0000	902 ELLEN ST	0510	C	0.18	1.00	24.16
0160-374-07-0000	903 JOHNSTON ST	0510	C	0.18	1.00	24.16
0160-374-08-0000	905 JOHNSTON ST	0510	C	0.17	1.00	24.14
0160-374-09-0000	907 JOHNSTON ST	0510	C	0.17	1.00	24.14
0160-374-10-0000	909 JOHNSTON ST	0510	C	0.17	1.00	24.14
0160-374-11-0000	911 JOHNSTON ST	0510	C	0.17	1.00	24.14
0160-374-12-0000	913 JOHNSTON ST	0510	C	0.20	1.00	24.21
0160-401-01-0000	1399 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-02-0000	1387 PORIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-03-0000	1375 PORIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-04-0000	1363 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-05-0000	1351 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-06-0000	1349 PORIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-07-0000	1337 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-08-0000	1325 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-09-0000	1313 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-10-0000	1301 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-11-0000	1285 PORFIRIO ELIAS	0510	C	0.17	1.00	24.14
0160-401-12-0000	1283 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-13-0000	1269 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-14-0000	1247 PORFIRIO ELIAS	0510	C	0.19	1.00	24.19
0160-401-15-0000	1225 PORFIRIO ELIAS	0510	C	0.28	1.01	24.40
0160-401-16-0000	1201 PORFIRIO ELIAS	0510	C	0.21	1.00	24.23
0160-401-17-0000	1200 PORFIRIO ELIAS	0510	C	0.27	1.01	24.38
0160-401-18-0000	1224 PORFIRIO ELIAS	0510	C	0.23	1.01	24.28
0160-401-19-0000	1264 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13

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0160-401-20-0000	1268 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-21-0000	1282 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-22-0000	1268 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-23-0000	1312 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-24-0000	1324 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-25-0000	1336 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-26-0000	1348 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-27-0000	1350 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-28-0000	1362 PORFIRIO ELIAS WAY	0510	C	0.16	1.00	24.13
0160-401-29-0000	1374 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-30-0000	1386 PORFIRIO ELIAS	0510	C	0.17	1.00	24.14
0160-401-31-0000	1398 PORFIRIO ELIAS	0510	C	0.16	1.00	24.13
0160-401-32-0000	1399 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-33-0000	1387 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-34-0000	1375 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-35-0000	1363 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-36-0000	1351 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-37-0000	1349 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-38-0000	1337 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-39-0000	1325 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-40-0000	1313 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-41-0000	1285 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-42-0000	1283 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-43-0000	1269 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-44-0000	1247 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-45-0000	1268 WILLIAM MCGRATH	0510	C	0.17	1.00	24.14
0160-401-46-0000	1282 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-47-0000	1284 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-48-0000	1300 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-49-0000	1312 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-50-0000	1324 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-51-0000	1336 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-52-0000	1348 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-53-0000	1350 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-54-0000	1362 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-55-0000	1374 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-56-0000	1386 WILLIAM MCGRATH	0510	C	0.15	1.00	24.13
0160-401-57-0000	1398 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-60-0000	1489 WILLIAM MCGARTH	0510	C	0.16	1.00	24.13
0160-401-61-0000	1467 JOHN JUAREZ	0510	C	0.16	1.00	24.13
0160-401-62-0000	1445 JOHN JUAREZ	0510	C	0.16	1.00	24.13
0160-401-63-0000	1423 JOHN JUAREZ	0510	C	0.16	1.00	24.13
0160-401-64-0000	1401 JOHN JUAREZ	0510	C	0.16	1.00	24.13
0160-401-65-0000	1207 WILLIAM MCGRATH	0510	C	0.18	1.00	24.16
0160-401-66-0000	1219 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-67-0000	1223 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-68-0000	1235 WILLIAM MCGRATH	0510	C	0.17	1.00	24.14
0160-401-69-0000	1246 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-70-0000	1234 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-71-0000	1222 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13

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0160-401-72-0000	1218 WILLIAM MCGRATH	0510	C	0.16	1.00	24.13
0160-401-73-0000	1206 WILLIAM MCGRATH	0510	C	0.17	1.00	24.14
0160-411-01-0000	1297 REYES HERNANDEZ	0510	C	0.17	1.00	24.14
0160-411-02-0000	1285 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-03-0000	1273 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-04-0000	1261 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-05-0000	1259 REYES HERNANDEZ LN	0510	C	0.16	1.00	24.13
0160-411-06-0000	1247 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-07-0000	1235 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-08-0000	1223 REYES HERNANDEZ	0510	C	0.17	1.00	24.14
0160-411-09-0000	1209 REYES HERNANDEZ	0510	C	0.28	1.01	24.40
0160-411-10-0000	1208 REYES HERNANDEZ	0510	C	0.17	1.00	24.14
0160-411-11-0000	1222 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-12-0000	1234 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-13-0000	1246 REYES HERNANDEZ JR LN	0510	C	0.16	1.00	24.13
0160-411-14-0000	1258 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-15-0000	1260 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-16-0000	1272 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-17-0000	1284 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-18-0000	1296 REYES HERNANDEZ	0510	C	0.16	1.00	24.13
0160-411-19-0000	1207 MICHAEL DARCY	0510	C	0.19	1.00	24.19
0160-411-20-0000	1219 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-21-0000	1221 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-22-0000	1233 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-23-0000	1245 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-24-0000	1257 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-25-0000	1269 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-26-0000	1271 MICHAEL DARCY	0510	C	0.23	1.01	24.28
0160-411-27-0000	1283 MICHAEL DARCY	0510	C	0.18	1.00	24.16
0160-411-28-0000	1282 MICHAEL DARCY	0510	C	0.19	1.00	24.19
0160-411-29-0000	1270 MICHAEL DARCY	0510	C	0.24	1.01	24.31
0160-411-30-0000	1268 MICHAEL DARCY	0510	C	0.19	1.00	24.19
0160-411-31-0000	1256 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-32-0000	1244 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-33-0000	1232 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-34-0000	1220 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-35-0000	1218 MICHAEL DARCY	0510	C	0.17	1.00	24.14
0160-411-36-0000	1206 MICHAEL DARCY	0510	C	0.18	1.00	24.16
0160-421-01-0000	1398 VISCONTI	0510	C	0.15	1.00	24.13
0160-421-02-0000	1384 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-03-0000	1370 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-04-0000	1356 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-05-0000	1342 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-06-0000	1328 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-07-0000	1314 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-08-0000	1296 VISCONTI DR	0510	C	0.16	1.00	24.13
0160-421-09-0000	1288 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-10-0000	1280 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-11-0000	1272 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-12-0000	1264 VISCONTI	0510	C	0.16	1.00	24.13

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0160-421-13-0000	1256 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-14-0000	1248 VISCONTI DR	0510	C	0.16	1.00	24.13
0160-421-15-0000	1240 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-16-0000	1232 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-17-0000	1224 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-18-0000	1216 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-19-0000	1281 JOHN JUAREZ	0510	C	0.16	1.00	24.13
0160-421-20-0000	1261 JOHN JUAREZ	0510	C	0.16	1.00	24.13
0160-421-21-0000	1241 JOHN JUAREZ	0510	C	0.16	1.00	24.13
0160-421-22-0000	1221 JOHN JUAREZ	0510	C	0.16	1.00	24.13
0160-421-23-0000	1201 JOHN JUAREZ	0510	C	0.17	1.00	24.14
0160-421-24-0000	1200 ZARAGOZA	0510	C	0.17	1.00	24.14
0160-421-25-0000	1220 ZARGOZA	0510	C	0.16	1.00	24.13
0160-421-26-0000	1240 ZARAGOZA	0510	C	0.16	1.00	24.13
0160-421-27-0000	1260 ZARAGOZA	0510	C	0.18	1.00	24.16
0160-421-28-0000	1280 ZARAGOZA	0510	C	0.19	1.00	24.19
0160-421-29-0000	1281 ZARAGOZA	0510	C	0.20	1.00	24.21
0160-421-30-0000	1261 ZARAGOZA	0510	C	0.17	1.00	24.14
0160-421-31-0000	1241 ZARAGOZA	0510	C	0.16	1.00	24.13
0160-421-32-0000	1221 ZARAGOZA	0510	C	0.16	1.00	24.13
0160-421-33-0000	1201 ZARAGOZA	0510	C	0.17	1.00	24.14
0160-421-34-0000	1200 AMADOR	0510	C	0.17	1.00	24.14
0160-421-35-0000	1220 AMADOR	0510	C	0.16	1.00	24.13
0160-421-36-0000	1240 AMADOR	0510	C	0.16	1.00	24.13
0160-421-37-0000	1260 AMADOR	0510	C	0.17	1.00	24.14
0160-421-38-0000	1280 AMADOR	0510	C	0.20	1.00	24.21
0160-421-39-0000	1281 AMADOR	0510	C	0.20	1.00	24.21
0160-421-40-0000	1261 AMADOR	0510	C	0.18	1.00	24.16
0160-421-41-0000	1241 AMADOR	0510	C	0.16	1.00	24.13
0160-421-42-0000	1221 AMADOR	0510	C	0.16	1.00	24.13
0160-421-43-0000	1201 AMADOR	0510	C	0.17	1.00	24.14
0160-421-44-0000	1296 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-45-0000	1288 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-46-0000	1280 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-47-0000	1272 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-48-0000	1264 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-49-0000	1256 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-50-0000	1248 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-51-0000	1240 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-52-0000	1232 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-53-0000	1224 DEL GIORGIO	0510	C	0.16	1.00	24.13
0160-421-54-0000	1216 DEL GIORGIO	0510	C	0.15	1.00	24.13
0160-421-55-0000	1208 DEL GIORGIO	0510	C	0.14	1.00	24.13
0160-421-56-0000	1233 VISCONTI	0510	C	0.16	1.00	24.13
0160-421-57-0000	1241 VISCONTI	0510	C	0.16	1.00	24.13
0160-431-01-0000	1391 SERENATA	0510	C	0.17	1.00	24.14
0160-431-02-0000	1377 SERENATA	0510	C	0.16	1.00	24.13
0160-431-03-0000	1355 SERENATA	0510	C	0.16	1.00	24.13
0160-431-04-0000	1339 SERENATA	0510	C	0.16	1.00	24.13
0160-431-05-0000	1327 SERENATA	0510	C	0.16	1.00	24.13

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0160-431-06-0000	1315 SERENATA	0510	C	0.16	1.00	24.13
0160-431-07-0000	1303 SERENATA	0510	C	0.16	1.00	24.13
0160-431-08-0000	1295 SERENATA	0510	C	0.17	1.00	24.14
0160-431-09-0000	1283 SERENATA	0510	C	0.24	1.01	24.31
0160-431-10-0000	1271 SERENATA	0510	C	0.21	1.00	24.23
0160-431-11-0000	1272 SERENATA	0510	C	0.22	1.01	24.26
0160-431-12-0000	1284 SERENATA	0510	C	0.26	1.01	24.35
0160-431-13-0000	1296 SERENATA	0510	C	0.18	1.00	24.16
0160-431-14-0000	1302 SERENATA	0510	C	0.17	1.00	24.14
0160-431-15-0000	1314 SERENATA	0510	C	0.17	1.00	24.14
0160-431-16-0000	1326 SERENATA	0510	C	0.17	1.00	24.14
0160-431-17-0000	1338 SERENATA	0510	C	0.17	1.00	24.14
0160-431-18-0000	1356 SERENATA	0510	C	0.17	1.00	24.14
0160-431-19-0000	1378 SERENATA	0510	C	0.17	1.00	24.14
0160-431-20-0000	1392 SERENATA	0510	C	0.19	1.00	24.19
0160-441-01-0000	1397 JANES	0510	C	0.16	1.00	24.13
0160-441-02-0000	1383 JANES WAY	0510	C	0.16	1.00	24.13
0160-441-03-0000	1369 JANES	0510	C	0.16	1.00	24.13
0160-441-04-0000	1355 JANES	0510	C	0.16	1.00	24.13
0160-441-05-0000	1343 JANES	0510	C	0.16	1.00	24.13
0160-441-06-0000	1329 JANES	0510	C	0.16	1.00	24.13
0160-441-07-0000	1317 JANES	0510	C	0.16	1.00	24.13
0160-441-08-0000	1305 JANES	0510	C	0.16	1.00	24.13
0160-441-09-0000	1289 JANES	0510	C	0.16	1.00	24.13
0160-441-10-0000	1277 JANES	0510	C	0.16	1.00	24.13
0160-441-11-0000	1265 JANES	0510	C	0.16	1.00	24.13
0160-441-12-0000	1253 JANES	0510	C	0.16	1.00	24.13
0160-441-13-0000	1241 JANES	0510	C	0.16	1.00	24.13
0160-441-14-0000	1233 JANES	0510	C	0.16	1.00	24.13
0160-441-15-0000	1221 JANES	0510	C	0.16	1.00	24.13
0160-441-16-0000	1207 JANES WAY	0510	C	0.16	1.00	24.13
0160-441-17-0000	1210 JANES	0510	C	0.16	1.00	24.13
0160-441-18-0000	1224 JANES	0510	C	0.16	1.00	24.13
0160-441-19-0000	1236 JANES	0510	C	0.16	1.00	24.13
0160-441-20-0000	1244 JANES	0510	C	0.16	1.00	24.13
0160-441-21-0000	1258 JANES	0510	C	0.16	1.00	24.13
0160-441-22-0000	1270 JANES	0510	C	0.16	1.00	24.13
0160-441-23-0000	1284 JANES	0510	C	0.16	1.00	24.13
0160-441-24-0000	1296 JANES	0510	C	0.16	1.00	24.13
0160-441-25-0000	1312 JANES	0510	C	0.16	1.00	24.13
0160-441-26-0000	1326 JANES	0510	C	0.16	1.00	24.13
0160-441-27-0000	1340 JANES	0510	C	0.16	1.00	24.13
0160-441-28-0000	1354 JANES	0510	C	0.16	1.00	24.13
0160-441-29-0000	1368 JANES WAY	0510	C	0.16	1.00	24.13
0160-441-30-0000	1382 JANES	0510	C	0.16	1.00	24.13
0160-441-31-0000	1396 JANES	0510	C	0.16	1.00	24.13
0160-441-32-0000	1399 VISCONTI	0510	C	0.16	1.00	24.13
0160-441-33-0000	1385 VISCONTI	0510	C	0.16	1.00	24.13
0160-441-34-0000	1373 VISCONTI	0510	C	0.16	1.00	24.13
0160-441-35-0000	1357 VISCONTI DR	0510	C	0.16	1.00	24.13

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0160-441-36-0000	1349 VISCONTI DR	0510	C	0.16	1.00	24.13
0160-441-37-0000	1327 VISCONTI	0510	C	0.16	1.00	24.13
0160-441-38-0000	1315 VISCONTI DR	0510	C	0.16	1.00	24.13
0160-441-39-0000	1293 VISCONTI	0510	C	0.16	1.00	24.13
0160-441-40-0000	1289 VISCONTI	0510	C	0.16	1.00	24.13
0160-441-41-0000	1277 VISCONTI	0510	C	0.16	1.00	24.13
0160-441-42-0000	1265 VISCONTI	0510	C	0.16	1.00	24.13
0160-441-43-0000	1253 VISCONTI	0510	C	0.16	1.00	24.13
0161-011-01-0000	912 W LAUREL ST	0510	C	0.17	1.00	24.14
0161-011-02-0000	910 W LAUREL ST	0510	C	0.18	1.00	24.16
0161-011-03-0000	1291 GRAND AVE	0510	C	0.19	1.00	24.19
0161-011-04-0000	1271 GRAND AVE	0510	C	0.25	1.01	24.33
0161-011-05-0000	1261 GRAND AVE	0510	C	0.25	1.01	24.33
0161-011-06-0000	1251 GRAND AVE	0510	C	0.25	1.01	24.33
0161-011-11-0000	1201 GRAND AVE	0510	C	0.17	1.00	24.14
0161-011-12-0000	1241 GRAND AVE	0510	C	0.25	1.01	24.33
0161-011-13-0000	1231 GRAND AVE	0510	C	0.25	1.01	24.33
0161-011-14-0000	1001 STEVENSON ST	0510	C	0.24	1.01	24.31
0161-011-16-0000	1211 GRAND AVE	0510	C	0.20	1.00	24.21
0161-011-17-0000	1221 GRAND AVE	0510	C	0.08	1.00	24.13
0161-012-01-0000	1291 RANCHO AVE	0400	B	2.43	21.87	527.72
0161-012-03-0000	977 STEVENSON ST	0510	C	0.20	1.00	24.21
0161-012-04-0000	987 STEVENSON ST	0510	C	0.09	1.00	24.13
0161-012-05-0000	997 STEVENSON ST	0510	C	0.20	1.00	24.21
0161-012-06-0000	1220 GRAND AVE	0510	C	0.24	1.01	24.31
0161-012-07-0000	1230 GRAND AVE	0510	C	0.24	1.01	24.31
0161-012-08-0000	1240 GRAND AVE	0510	C	0.25	1.01	24.33
0161-012-09-0000	1250 GRAND AVE	0510	C	0.25	1.01	24.33
0161-012-10-0000	1260 GRAND AVE	0510	C	0.25	1.01	24.33
0161-012-11-0000	1270 GRAND AVE	0510	C	0.25	1.01	24.33
0161-012-12-0000	1280 GRAND AVE	0510	C	0.19	1.00	24.19
0161-012-13-0000	894 W LAUREL ST	0510	C	0.19	1.00	24.19
0161-012-14-0000	890 W LAUREL ST	0510	C	0.19	1.00	24.19
0161-012-15-0000	1271 N RANCHO AVE	0510	C	0.25	1.01	24.33
0161-012-16-0000	1261 N RANCHO AVE	0510	C	0.25	1.01	24.33
0161-012-17-0000	1251 N RANCHO AVE	0510	C	0.25	1.01	24.33
0161-012-18-0000	1241 N RANCHO AVE	0510	C	0.25	1.01	24.33
0161-012-19-0000	1231 N RANCHO AVE	0510	C	0.25	1.01	24.33
0161-012-20-0000	1221 N RANCHO AVE	0510	C	0.25	1.01	24.33
0161-012-21-0000	1211 N RANCHO AVE	0510	C	0.25	1.01	24.33
0161-012-22-0000	1201 N RANCHO AVE	0510	C	0.25	1.01	24.33
0161-012-23-0000	1200 TEJON AVE	0510	C	0.19	1.00	24.19
0161-012-24-0000	1210 TEJON AVE	0510	C	0.19	1.00	24.19
0161-012-25-0000	1220 TEJON AVE	0510	C	0.19	1.00	24.19
0161-012-26-0000	1230 TEJON AVE	0510	C	0.19	1.00	24.19
0161-012-27-0000	1240 TEJON AVE	0510	C	0.19	1.00	24.19
0161-012-28-0000	1250 TEJON AVE	0510	C	0.19	1.00	24.19
0161-012-29-0000	1260 TEJON AVE	0510	C	0.19	1.00	24.19
0161-012-30-0000	1270 TEJON AVE	0510	C	0.19	1.00	24.19
0161-012-31-0000	1271 TEJON AVE	0510	C	0.18	1.00	24.16

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0161-012-32-0000	1261 TEJON AVE	0510	C	0.18	1.00	24.16
0161-012-33-0000	1251 TEJON AVE	0510	C	0.18	1.00	24.16
0161-012-34-0000	1241 TEJON AVE	0510	C	0.18	1.00	24.16
0161-012-35-0000	1231 TEJON AVE	0510	C	0.18	1.00	24.16
0161-012-36-0000	1221 TEJON AVE	0510	C	0.18	1.00	24.16
0161-012-37-0000	1211 TEJON AVE	0510	C	0.18	1.00	24.16
0161-012-38-0000	1201 TEJON AVE	0510	C	0.18	1.00	24.16
0161-021-01-0000	1111 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-021-02-0000	735 W OLIVE ST	0510	C	0.20	1.00	24.21
0161-021-03-0000	765 W OLIVE ST	0510	C	0.20	1.00	24.21
0161-021-04-0000	1114 N RANCHO AVE	0510	C	0.15	1.00	24.13
0161-021-05-0000	1128 N RANCHO AVE	0510	C	0.19	1.00	24.19
0161-021-06-0000	1142 N RANCHO AVE	0510	C	0.22	1.01	24.26
0161-021-07-0000	1156 N RANCHO AVE	0510	C	0.22	1.01	24.26
0161-021-08-0000	1170 N RANCHO AVE	0510	C	0.38	1.02	24.64
0161-021-09-0000	1174 N RANCHO AVE	0510	C	0.20	1.00	24.21
0161-021-10-0000	1178 N RANCHO AVE	0510	C	0.20	1.00	24.21
0161-021-11-0000	1182 N RANCHO AVE	0510	C	0.18	1.00	24.16
0161-021-12-0000	1186 N RANCHO AVE	0510	C	0.18	1.00	24.16
0161-021-13-0000	1190 N RANCHO AVE	0510	C	0.17	1.00	24.14
0161-021-14-0000	1210 N RANCHO AVE	0510	C	0.17	1.00	24.14
0161-021-15-0000	1220 N RANCHO AVE	0510	C	0.17	1.00	24.14
0161-021-16-0000	1230 N RANCHO AVE	0510	C	0.16	1.00	24.13
0161-021-17-0000	1240 N RANCHO AVE	0510	C	0.16	1.00	24.13
0161-021-18-0000	1250 N RANCHO AVE	0510	C	0.14	1.00	24.13
0161-021-19-0000	1260 N RANCHO AVE	0510	C	0.13	1.00	24.13
0161-021-20-0000	1270 N RANCHO AVE	0510	C	0.12	1.00	24.13
0161-021-21-0000	1280 N RANCHO AVE	0510	C	0.12	1.00	24.13
0161-021-25-0000	1261 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-26-0000	1251 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-27-0000	1241 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-28-0000	1231 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-29-0000	1221 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-30-0000	1211 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-31-0000	1191 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-32-0000	1181 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-33-0000	1171 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-34-0000	1163 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-35-0000	1155 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-36-0000	1147 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-37-0000	1139 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-38-0000	1131 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-39-0000	1123 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-021-44-0000	790 W LAUREL ST	0510	C	0.17	1.00	24.14
0161-021-45-0000	1290 N RANCHO AVE	0510	C	0.17	1.00	24.14
0161-021-47-0000	782 W LAUREL ST	0510	C	0.16	1.00	24.13
0161-021-48-0000	1271 N VALENCIA DR	0510	C	0.26	1.01	24.35
0161-022-02-0000	1195 N RANCHO AVE	0510	C	0.32	1.02	24.50
0161-022-03-0000	1185 N RANCHO AVE	0510	C	0.24	1.01	24.31
0161-022-04-0000	1175 N RANCHO AVE	0510	C	0.20	1.00	24.21

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0161-022-05-0000	1171 N RANCHO AVE	0600	B	0.20	1.80	43.43
0161-022-06-0000	1169 N RANCHO AVE	0510	C	0.27	1.01	24.38
0161-022-09-0000	817 W OLIVE ST	0510	C	0.12	1.00	24.13
0161-022-10-0000	1101 N RANCHO AVE	0343	A	0.31	3.72	89.76
0161-022-15-0000	1147 RANCHO AVE	0510	C	0.25	1.01	24.33
0161-022-16-0000	1107 RANCHO AVE	0510	C	0.32	1.02	24.50
0161-022-18-0000	819 W OLIVE ST	0510	C	0.14	1.00	24.13
0161-032-01-0000	695 W OLIVE ST	0510	C	0.29	1.01	24.43
0161-032-02-0000	1122 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-032-03-0000	1130 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-032-04-0000	1138 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-032-05-0000	1146 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-032-06-0000	1154 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-032-07-0000	1162 VALENCIA DR	0510	C	0.21	1.00	24.23
0161-032-08-0000	1161 LYNDON DR	0510	C	0.20	1.00	24.21
0161-032-09-0000	1151 LYNDON DR	0510	C	0.20	1.00	24.21
0161-032-10-0000	1141 LYNDON DR	0510	C	0.20	1.00	24.21
0161-032-11-0000	1131 LYNDON DR	0510	C	0.20	1.00	24.21
0161-032-12-0000	1121 LYNDON DR	0510	C	0.20	1.00	24.21
0161-032-13-0000	1111 LYNDON DR	0510	C	0.20	1.00	24.21
0161-032-14-0000	1101 LYNDON	0510	C	0.21	1.00	24.23
0161-033-02-0000	1100 LYNDON DR	0510	C	0.22	1.01	24.26
0161-033-03-0000	1110 LYNDON DR	0510	C	0.17	1.00	24.14
0161-033-04-0000	1120 LYNDON DR	0510	C	0.17	1.00	24.14
0161-033-05-0000	1130 LYNDON DR	0510	C	0.17	1.00	24.14
0161-033-06-0000	1140 LYNDON DR	0510	C	0.17	1.00	24.14
0161-033-07-0000	1150 LYNDON DR	0510	C	0.17	1.00	24.14
0161-033-08-0000	1160 LYNDON DR	0510	C	0.19	1.00	24.19
0161-033-09-0000	1170 LYNDON DR	0510	C	0.19	1.00	24.19
0161-033-13-0000	641 W OLIVE ST	0510	C	0.24	1.01	24.31
0161-033-14-0000	1171 N 2ND ST	0510	C	0.19	1.00	24.19
0161-033-15-0000	1161 N 2ND ST	0510	C	0.16	1.00	24.13
0161-033-16-0000	1151 N 2ND ST	0510	C	0.16	1.00	24.13
0161-033-17-0000	1141 N 2ND ST	0510	C	0.16	1.00	24.13
0161-033-18-0000	1131 N 2ND ST	0510	C	0.16	1.00	24.13
0161-033-19-0000	1121 N 2ND ST	0510	C	0.16	1.00	24.13
0161-033-20-0000	1111 N 2ND ST	0510	C	0.16	1.00	24.13
0161-034-01-0000	621 W OLIVE ST	0510	C	0.18	1.00	24.16
0161-034-02-0000	1110 N 2ND ST	0510	C	0.24	1.01	24.31
0161-034-03-0000	1120 N 2ND ST	0510	C	0.17	1.00	24.14
0161-034-04-0000	1130 N 2ND ST	0510	C	0.17	1.00	24.14
0161-034-05-0000	1140 N 2ND ST	0510	C	0.17	1.00	24.14
0161-034-06-0000	1150 N 2ND ST	0510	C	0.17	1.00	24.14
0161-034-07-0000	1160 N 2ND ST	0510	C	0.17	1.00	24.14
0161-034-08-0000	1170 N 2ND ST	0510	C	0.18	1.00	24.16
0161-041-03-0000		0000	EXE	10.42	-	-
0161-041-04-0000	570 W LAUREL ST	0510	C	0.32	1.02	24.50
0161-041-06-0000	560 W LAUREL ST	0510	C	0.38	1.02	24.64
0161-041-07-0000	550 W LAUREL ST	0510	C	0.46	1.03	24.84
0161-041-09-0000	1245 NORMAN RD	0600	B	0.51	4.59	110.76

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0161-041-11-0000	1225 NORMAN RD	0510	C	0.27	1.01	24.38
0161-041-13-0000	501 OAK ST	0510	C	0.20	1.00	24.21
0161-041-14-0000	519 W OAK RD	0510	C	0.40	1.02	24.69
0161-042-02-0000	1285 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0161-042-03-0000	1275 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0161-042-04-0000	1265 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0161-042-05-0000	1255 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0161-042-06-0000	1235 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0161-042-07-0000	1225 PENNSYLVANIA AVE	0510	C	0.15	1.00	24.13
0161-042-08-0000	405 OAK ST	0510	C	0.31	1.01	24.48
0161-042-09-0000	1206 NORMAN RD	0510	C	0.31	1.01	24.48
0161-042-10-0000	1222 NORMAN RD	0510	C	0.31	1.01	24.48
0161-042-12-0000	1254 NORMAN RD	0510	C	0.19	1.00	24.19
0161-042-14-0000	1264 NORMAN RD	0510	C	0.18	1.00	24.16
0161-042-15-0000	1294 NORMAN RD	0510	C	0.18	1.00	24.16
0161-042-16-0000	1284 NORMAN RD	0510	C	0.20	1.00	24.21
0161-042-17-0000	1274 NORMAN RD	0510	C	0.18	1.00	24.16
0161-042-20-0000	410 W LAUREL ST	0600	B	0.31	2.79	67.32
0161-051-02-0000	1104 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-03-0000	1114 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-04-0000	1124 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-05-0000	1134 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-06-0000	1144 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-07-0000	1154 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-08-0000	1164 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-09-0000	1174 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-10-0000	1184 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-11-0000	1194 BONITA DR	0510	C	0.16	1.00	24.13
0161-051-12-0000	1195 SERRANO DR	0510	C	0.13	1.00	24.13
0161-051-13-0000	1185 SERRANO DR	0510	C	0.16	1.00	24.13
0161-051-14-0000	1175 SERRANO DR	0510	C	0.16	1.00	24.13
0161-051-15-0000	1165 SERRANO DR	0510	C	0.16	1.00	24.13
0161-051-16-0000	1155 SERRANO DR	0510	C	0.16	1.00	24.13
0161-051-17-0000	1145 SERRANO DR	0510	C	0.16	1.00	24.13
0161-051-18-0000	1135 SERRANO DR	0510	C	0.16	1.00	24.13
0161-051-19-0000	1125 SERRANO DR	0510	C	0.16	1.00	24.13
0161-051-20-0000	1115 SERRANO DR	0510	C	0.16	1.00	24.13
0161-051-21-0000	1105 SERRANO DR	0510	C	0.16	1.00	24.13
0161-052-03-0000	1171 NORMAN RD	0510	C	0.13	1.00	24.13
0161-052-04-0000	1161 NORMAN RD	0510	C	0.15	1.00	24.13
0161-052-05-0000	1151 NORMAN RD	0510	C	0.15	1.00	24.13
0161-052-06-0000	1141 NORMAN RD	0510	C	0.15	1.00	24.13
0161-052-07-0000	1131 NORMAN RD	0510	C	0.15	1.00	24.13
0161-052-08-0000	1121 NORMAN RD	0510	C	0.15	1.00	24.13
0161-052-09-0000	1111 NORMAN RD	0510	C	0.15	1.00	24.13
0161-052-10-0000	471 W OLIVE ST	0510	C	0.13	1.00	24.13
0161-052-11-0000	481 W OLIVE ST	0510	C	0.15	1.00	24.13
0161-052-12-0000	491 W OLIVE ST	0510	C	0.19	1.00	24.19
0161-052-13-0000	497 W OLIVE ST	0510	C	0.20	1.00	24.21
0161-052-14-0000	1142 TERRACE AVE	0510	C	0.16	1.00	24.13

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0161-052-15-0000	1152 TERRACE AVE	0510	C	0.16	1.00	24.13
0161-052-16-0000	1162 TERRACE AVE	0510	C	0.16	1.00	24.13
0161-052-17-0000	1172 TERRACE AVE	0510	C	0.13	1.00	24.13
0161-052-18-0000	1182 TERRACE AVE	0510	C	0.16	1.00	24.13
0161-052-19-0000	1192 TERRACE AVE	0510	C	0.13	1.00	24.13
0161-052-23-0000	440 OAK ST	0510	C	0.26	1.01	24.35
0161-052-24-0000	1179 NORMAN RD	0510	C	0.26	1.01	24.35
0161-053-01-0000	1181 PENSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-053-02-0000	1171 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-053-03-0000	1161 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-053-04-0000	1151 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-053-05-0000	1141 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-053-06-0000	1131 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-053-07-0000	1121 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-053-08-0000	1111 PENNSYLVANIA AVE	0510	C	0.39	1.02	24.67
0161-053-11-0000	431 W OLIVE ST	0510	C	0.13	1.00	24.13
0161-053-12-0000	441 W OLIVE ST	0510	C	0.13	1.00	24.13
0161-053-13-0000	1110 NORMAN RD	0510	C	0.13	1.00	24.13
0161-053-14-0000	1120 NORMAN RD	0510	C	0.16	1.00	24.13
0161-053-15-0000	1130 NORMAN RD	0510	C	0.16	1.00	24.13
0161-053-16-0000	1140 NORMAN RD	0510	C	0.16	1.00	24.13
0161-053-17-0000	1150 NORMAN RD	0510	C	0.16	1.00	24.13
0161-053-18-0000	1160 NORMAN RD	0510	C	0.16	1.00	24.13
0161-053-19-0000	1170 NORMAN RD	0510	C	0.16	1.00	24.13
0161-053-20-0000	1180 NORMAN RD	0510	C	0.17	1.00	24.14
0161-054-01-0000	1195 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-02-0000	1185 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-03-0000	1175 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-04-0000	1165 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-05-0000	1155 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-06-0000	1145 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-07-0000	1135 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-08-0000	1125 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-09-0000	1115 BONITA DR	0510	C	0.16	1.00	24.13
0161-054-10-0000	1105 BONITA DR	0510	C	0.16	1.00	24.13
0161-055-02-0000	1104 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-03-0000	1114 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-04-0000	1124 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-05-0000	1134 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-06-0000	1144 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-07-0000	1154 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-08-0000	1164 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-09-0000	1174 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-10-0000	1184 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-11-0000	1194 SERRANO DR	0510	C	0.16	1.00	24.13
0161-055-12-0000	1193 TERRACE AVE	0510	C	0.18	1.00	24.16
0161-055-13-0000	1183 TERRACE AVE	0510	C	0.18	1.00	24.16
0161-055-14-0000	1171 TERRACE AVE	0510	C	0.18	1.00	24.16
0161-055-15-0000	1159 TERRACE AVE	0510	C	0.18	1.00	24.16
0161-055-16-0000	1147 TERRACE AVE	0510	C	0.18	1.00	24.16

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0161-055-17-0000	1135 TERRACE AVE	0510	C	0.18	1.00	24.16
0161-055-18-0000	517 W OLIVE ST	0510	C	0.36	1.02	24.60
0161-061-06-0000	1202 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-061-07-0000	1212 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-061-08-0000	1224 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-061-09-0000	1234 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-061-10-0000	1240 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-061-11-0000	1252 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-061-19-0000	1286 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0161-061-20-0000	1296 PENNSYLVANIA AVE	0510	C	0.23	1.01	24.28
0161-061-22-0000	1276 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0161-061-23-0000	1264 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0161-061-24-0000	1190 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0161-061-27-0000	1180 PENNSYLVANIA AVE	0510	C	0.21	1.00	24.23
0161-061-34-0000	225 ACACIA ST	0113	A	5.10	61.20	1,476.76
0161-061-35-0000	262 LAUREL AVE	0400	B	1.10	9.90	238.89
0161-061-36-0000	250 LAUREL ST	0210	A	2.25	27.00	651.51
0161-061-39-0000	220 W LAUREL ST	0113	A	5.76	69.12	1,667.87
0161-072-01-0000	1149 N 6TH ST	0510	C	0.83	1.07	25.73
0161-072-02-0000	1143 N 6TH ST	0510	C	0.16	1.00	24.13
0161-072-03-0000	1137 N 6TH ST	0510	C	0.16	1.00	24.13
0161-072-04-0000	1125 N 6TH ST	0510	C	0.16	1.00	24.13
0161-072-05-0000	309 W OLIVE ST	0510	C	0.15	1.00	24.13
0161-072-06-0000	319 W OLIVE ST	0510	C	0.15	1.00	24.13
0161-072-07-0000	339 W OLIVE ST	0510	C	0.27	1.01	24.38
0161-072-08-0000	369 W OLIVE ST	0510	C	0.21	1.00	24.23
0161-072-09-0000	1110 N PENNSYLVANIA AVE	0510	C	0.18	1.00	24.16
0161-072-10-0000	1120 PENNSYLVANIA AVE	0510	C	0.10	1.00	24.13
0161-072-11-0000	1148 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-072-13-0000	1152 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-072-14-0000	340 ACACIA ST	0510	C	0.24	1.01	24.31
0161-073-01-0000	293 W OLIVE ST	0100	A	0.96	11.52	277.98
0161-073-05-0000	1128 N 6TH ST	0514	C	0.20	1.00	24.21
0161-073-06-0000	1136 N 6TH ST	0510	C	0.17	1.00	24.14
0161-073-12-0000	1168 N 6TH ST	0113	A	2.50	30.00	723.90
0161-073-13-0000	1210 N 6TH ST	0510	C	0.26	1.01	24.35
0161-073-15-0000	301 ACACIA ST	0510	C	0.17	1.00	24.14
0161-073-17-0000	321 ACACIA ST	0510	C	0.17	1.00	24.14
0161-073-18-0000	333 ACACIA ST	0510	C	0.17	1.00	24.14
0161-073-19-0000	1170 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0161-073-20-0000	1160 PENNSYLVANIA ST	0510	C	0.19	1.00	24.19
0161-073-21-0000	311 ACACIA ST	0510	C	0.08	1.00	24.13
0161-073-22-0000		0000	F	0.08	0.00	-
0161-081-02-0000	1265 N 8TH ST	0510	C	0.17	1.00	24.14
0161-081-03-0000	1257 N 8TH ST	0510	C	0.17	1.00	24.14
0161-081-04-0000	1255 N 8TH ST	0510	C	0.17	1.00	24.14
0161-081-05-0000	1251 N 8TH ST	0600	B	0.17	1.53	36.92
0161-081-06-0000	1245 N 8TH ST	0510	C	0.17	1.00	24.14
0161-081-07-0000	1215 N 8TH ST	0510	C	0.25	1.01	24.33
0161-081-08-0000	1203 N 8TH ST	0510	C	0.22	1.01	24.26

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0161-081-10-0000	1295 N 8TH ST	0600	B	0.37	3.33	80.35
0161-082-01-0000	1197 N 8TH ST	0510	C	0.17	1.00	24.14
0161-082-02-0000	1169 N LA CADENA	0510	C	0.17	1.00	24.14
0161-082-03-0000	1165 N LA CADENA DR	0510	C	0.17	1.00	24.14
0161-082-04-0000	1163 N LA CADENA ST	0510	C	0.17	1.00	24.14
0161-082-05-0000	1161 N LA CADENA ST	0510	C	0.17	1.00	24.14
0161-082-06-0000	1159 N LA CADENA ST	0510	C	0.17	1.00	24.14
0161-082-07-0000	1149 LA CADENA DR	0605	B	0.19	1.71	41.26
0161-082-08-0000	1145 N LA CADENA DR	0510	C	0.25	1.01	24.33
0161-082-09-0000	1143 N LA CADENA DR	0510	C	0.25	1.01	24.33
0161-082-10-0000	1141 N LA CADENA	0510	C	0.25	1.01	24.33
0161-082-11-0000	1121 N LA CADENA DR	0510	C	0.25	1.01	24.33
0161-082-12-0000	1117 N LA CADENA DR	0605	B	0.30	2.70	65.15
0161-082-13-0000	1111 N LA CADENA DR	0604	B	0.27	2.43	58.64
0161-082-16-0000	197 W OLIVE ST	0510	C	0.17	1.00	24.14
0161-082-18-0000	1138 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-19-0000	1146 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-20-0000	1152 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-21-0000	1154 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-22-0000	1156 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-23-0000	1158 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-24-0000	1160 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-25-0000	1166 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-26-0000	1170 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-27-0000	1172 N 7TH ST	0600	B	0.17	1.53	36.92
0161-082-28-0000	1176 N 7TH ST	0510	C	0.17	1.00	24.14
0161-082-29-0000	1180 7TH ST	0600	B	0.17	1.53	36.92
0161-082-30-0000	158 OAK ST	0510	C	0.04	1.00	24.13
0161-082-34-0000	1110 7TH ST	0510	C	0.05	1.00	24.13
0161-082-36-0000	165 W OLIVE ST	0510	C	0.18	1.00	24.16
0161-082-37-0000	165 W OLIVE ST	0510	C	0.17	1.00	24.14
0161-082-38-0000	150 W OAK ST	0603	B	0.12	1.08	26.06
0161-083-01-0000	1171 N 7TH ST	0113	A	0.16	1.92	46.33
0161-083-02-0000	1165 N SEVENTH ST	0113	A	0.12	1.44	34.75
0161-083-03-0000	1161 N SEVENTH ST	0510	C	0.13	1.00	24.13
0161-083-05-0000	1157 7TH ST	0599	C	0.14	1.00	24.13
0161-083-07-0000	1153 N 7TH ST	0510	C	0.20	1.00	24.21
0161-083-08-0000	1151 N 7TH ST	0510	C	0.17	1.00	24.14
0161-083-09-0000	1125 N 7TH ST	0600	B	0.17	1.53	36.92
0161-083-10-0000	1115 N 7TH ST	0510	C	0.20	1.00	24.21
0161-083-11-0000	1113 7TH ST	0605	B	0.13	1.17	28.23
0161-083-13-0000	1109 N 7TH ST	0000	C	0.11	0.01	-
0161-083-14-0000	211 W OLIVE ST	0603	B	0.10	0.90	21.72
0161-083-15-0000	271 W OLIVE ST	0510	C	0.14	1.00	24.13
0161-083-16-0000	281 W OLIVE ST	0510	C	0.00	1.00	24.13
0161-083-17-0000	291 W OLIVE ST	0510	C	0.29	1.01	24.43
0161-083-21-0000	1155 N 7TH ST	0600	B	0.17	1.53	36.92
0161-091-06-0000	1223 N LA CADENA DR	0603	B	0.41	3.69	89.04
0161-091-07-0000	113 E LA CADENA DR	0510	C	0.24	1.01	24.31
0161-091-08-0000	1260 N 8TH ST	0510	C	0.44	1.03	24.79

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0161-091-09-0000	1270 N 8TH ST	0600	B	0.23	2.07	49.95
0161-091-10-0000	1280 N 8TH ST	0510	C	0.20	1.00	24.21
0161-091-11-0000		0510	EXE	0.19	-	-
0161-091-22-0000	188 E LAUREL ST	0600	B	0.19	1.71	41.26
0161-091-23-0000	1265 LA CADENA DR	0210	A	0.42	5.04	121.62
0161-091-24-0000	1255 N LA CADENA DR	0510	C	0.32	1.02	24.50
0161-091-27-0000	250 E LAUREL AVE	0400	B	1.45	13.05	314.90
0161-101-01-0000	1355 N 9TH ST	0510	C	0.15	1.00	24.13
0161-101-02-0000	1351 N 9TH ST	0510	C	0.17	1.00	24.14
0161-101-03-0000	1347 N 9TH ST	0510	C	0.17	1.00	24.14
0161-101-04-0000	1345 N 9TH ST	0510	C	0.17	1.00	24.14
0161-101-05-0000	1341 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-06-0000	1337 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-07-0000	1325 N 9TH ST	0510	C	0.23	1.01	24.28
0161-101-08-0000	1321 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-09-0000	1317 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-10-0000	1309 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-11-0000	1301 N 9TH ST	0510	C	0.25	1.01	24.33
0161-101-12-0000	1295 N 9TH ST	0510	C	0.28	1.01	24.40
0161-101-13-0000	1249 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-14-0000	1245 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-15-0000	1213 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-16-0000	1211 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-17-0000	1191 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-18-0000	1167 N 9TH ST	0510	C	0.25	1.01	24.33
0161-101-19-0000	1155 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-20-0000	1145 N 9TH ST	0510	C	0.21	1.00	24.23
0161-101-21-0000	1131 N 9TH ST	0510	C	0.17	1.00	24.14
0161-101-22-0000	157 E OLIVE ST	0600	B	0.25	2.25	54.29
0161-101-27-0000	1128 N LA CADENA DR	0510	C	0.25	1.01	24.33
0161-101-28-0000	1138 LA CADENA DR	0603	B	0.32	2.88	69.49
0161-101-29-0000	1146 LA CADENA DR	0604	B	0.22	1.98	47.78
0161-101-30-0000	1148 N LA CADENA DR	0510	C	0.21	1.00	24.23
0161-101-31-0000	1150 N LA CADENA DR	0510	C	0.21	1.00	24.23
0161-101-32-0000	8 N LA CADENA DR	0510	C	0.21	1.00	24.23
0161-101-33-0000	1156 N LACADENA DR	0510	C	0.21	1.00	24.23
0161-101-34-0000	1158 N LA CADENA ST	0510	C	0.21	1.00	24.23
0161-101-35-0000	1178 N LA CADENA ST	0510	C	0.21	1.00	24.23
0161-101-37-0000	1198 N LA CADENA DR	0600	B	0.21	1.89	45.61
0161-101-38-0000	1200 LA CADENA DR	0611	B	0.45	4.05	97.73
0161-101-40-0000	1110 LA CADENA DR	0400	B	0.23	2.07	49.95
0161-101-42-0000	1118 LA CADENA DR	0470	B	0.90	8.10	195.45
0161-111-01-0000	1361 N 10TH ST	0510	C	0.24	1.01	24.31
0161-111-02-0000	1351 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-03-0000	1339 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-04-0000	1327 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-05-0000	1317 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-06-0000	1305 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-07-0000	1295 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-08-0000	1287 10TH ST	0510	C	0.17	1.00	24.14

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0161-111-09-0000	1277 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-10-0000	1267 10TH ST	0510	C	0.17	1.00	24.14
0161-111-11-0000	1259 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-12-0000	1251 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-13-0000	1241 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-14-0000	1233 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-15-0000	1223 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-16-0000	1213 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-17-0000	1205 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-18-0000	1195 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-19-0000	1173 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-20-0000	1151 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-21-0000	1129 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-22-0000	1107 N 10TH ST	0510	C	0.17	1.00	24.14
0161-111-23-0000	215 E OLIVE ST	0836	A	0.17	2.04	49.23
0161-111-24-0000	1124 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-25-0000	1132 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-26-0000	1150 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-27-0000	1166 N 9TH ST	0510	C	0.13	1.00	24.13
0161-111-28-0000	1170 N 9TH ST	0510	C	0.20	1.00	24.21
0161-111-29-0000	1200 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-30-0000	1206 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-31-0000	1242 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-32-0000	1252 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-33-0000	1260 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-34-0000	1290 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-35-0000	1298 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-36-0000	1306 N 9TH ST	0510	C	0.12	1.00	24.13
0161-111-37-0000	1314 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-38-0000	1320 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-39-0000	1326 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-40-0000	1332 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-41-0000	1340 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-42-0000	1342 N 9TH ST	0510	C	0.14	1.00	24.13
0161-111-43-0000	1344 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-44-0000	1348 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-45-0000	1352 N 9TH ST	0510	C	0.17	1.00	24.14
0161-111-48-0000	1356 9TH ST	0510	C	0.16	1.00	24.13
0161-111-49-0000	1280 N LA CADENA DR	0510	C	0.18	1.00	24.16
0161-112-01-0000	1395 BORDWELL AVE	0510	C	0.17	1.00	24.14
0161-112-02-0000	1383 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-03-0000	1373 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-04-0000	1361 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-05-0000	1351 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-06-0000	1339 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-07-0000	1327 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-08-0000	1317 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-09-0000	1305 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-10-0000	1295 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-11-0000	1287 BORDWELL AVE	0510	C	0.18	1.00	24.16

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0161-112-12-0000	1277 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-13-0000	1267 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-14-0000	1259 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-15-0000	1251 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-16-0000	1241 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-17-0000	1233 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-18-0000	1223 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-19-0000	1213 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-20-0000	1205 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-21-0000	1195 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-22-0000	1173 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-23-0000	1151 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-24-0000	1129 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-25-0000	1107 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-112-26-0000	1106 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-27-0000	1128 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-28-0000	1150 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-29-0000	1172 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-30-0000	1194 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-31-0000	1206 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-32-0000	1214 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-33-0000	1224 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-34-0000	1234 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-35-0000	1242 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-36-0000	1252 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-37-0000	1260 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-38-0000	1268 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-39-0000	1278 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-40-0000	1288 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-41-0000	1296 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-42-0000	1306 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-43-0000	1318 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-44-0000	1328 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-45-0000	1340 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-46-0000	1352 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-47-0000	1362 N 10TH ST	0510	C	0.18	1.00	24.16
0161-112-48-0000	1384 N 10TH ST	0510	C	0.35	1.02	24.57
0161-121-02-0000	1326 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-121-03-0000	1336 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-121-04-0000	1346 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-121-05-0000	1356 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-121-06-0000	1366 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-121-07-0000	1376 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-121-08-0000	1386 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-121-09-0000	1396 BORDWELL AVE	0314	A	0.17	2.04	49.23
0161-121-10-0000	1391 HIGHLAND AVE	0603	B	0.18	1.62	39.09
0161-121-11-0000	1385 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-121-12-0000	1375 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-121-13-0000	1363 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-121-14-0000	1351 HIGHLAND AVE	0510	C	0.13	1.00	24.13

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0161-121-15-0000	1343 HIGHLAND AVE	0510	C	0.13	1.00	24.13
0161-121-16-0000	1335 HIGHLAND AVE	0510	C	0.13	1.00	24.13
0161-121-17-0000	1327 HIGHLAND AVE	0510	C	0.13	1.00	24.13
0161-121-18-0000	1309 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-121-19-0000	1307 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-121-20-0000	495 LEMON ST	0510	C	0.18	1.00	24.16
0161-121-21-0000	1306 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-121-22-0000	1316 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-122-01-0000	1302 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-122-02-0000	1306 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-122-03-0000	1308 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-122-04-0000	1310 HIGHLAND AVE	0600	B	0.18	1.62	39.09
0161-122-05-0000	1314 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-122-06-0000	1318 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-122-07-0000	1322 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-122-08-0000	1326 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-122-09-0000	1330 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-122-10-0000	1334 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-122-11-0000	1338 HIGHLAND AVE	0510	C	0.16	1.00	24.13
0161-122-12-0000	1339 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-122-13-0000	1335 REDLANDS AVE	0600	B	0.27	2.43	58.64
0161-122-14-0000	1331 REDLANDS AVE	0510	C	0.13	1.00	24.13
0161-122-15-0000	1327 REDLANDS AVE	0510	C	0.13	1.00	24.13
0161-122-16-0000	1321 REDLANDS AVE	0510	C	0.13	1.00	24.13
0161-122-17-0000	1319 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-122-18-0000	1317 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-122-19-0000	1313 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-122-20-0000	1309 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-122-21-0000	1305 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-122-22-0000	1301 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-123-01-0000	1302 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-123-02-0000	1306 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-123-03-0000	1310 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-123-04-0000	1312 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-123-05-0000	1314 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-123-06-0000	1318 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-123-07-0000	1322 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-123-08-0000	1326 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-123-09-0000	1330 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-123-10-0000	1334 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-123-11-0000	1338 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-123-12-0000	578 E LAUREL ST	0600	B	0.19	1.71	41.26
0161-123-13-0000	1335 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-123-14-0000	1331 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-123-15-0000	1323 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-123-16-0000	1321 RIALTO AVE	0510	C	0.14	1.00	24.13
0161-123-17-0000	1319 RIALTO AVE	0510	C	0.14	1.00	24.13
0161-123-18-0000	1317 RIALTO AVE	0510	C	0.14	1.00	24.13
0161-123-19-0000	1315 RIALTO AVE	0510	C	0.14	1.00	24.13
0161-123-20-0000	1311 RIALTO AVE	0510	C	0.19	1.00	24.19

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0161-123-21-0000	1307 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-123-22-0000	1301 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-124-01-0000	1302 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-124-02-0000	1306 RIALTO AVE	0601	B	0.19	1.71	41.26
0161-124-03-0000	1310 RIALTO AVE	0599	C	0.19	1.00	24.19
0161-124-05-0000	1314 RIALTO AVE	0510	C	0.16	1.00	24.13
0161-124-06-0000	1318 RIALTO AVE	0600	B	0.16	1.44	34.75
0161-124-07-0000	1322 RIALTO AVE	0510	C	0.16	1.00	24.13
0161-124-08-0000	1326 RIALTO AVE	0510	C	0.16	1.00	24.13
0161-124-09-0000	1330 RIALTO AVE	0510	C	0.16	1.00	24.13
0161-124-10-0000	1334 RIALTO AVE	0510	C	0.16	1.00	24.13
0161-124-11-0000	620 E LAUREL ST	0600	B	0.19	1.71	41.26
0161-124-12-0000	660 E LAUREL ST	0510	C	0.08	1.00	24.13
0161-124-13-0000	1333 N MOUNT VERNON AVE	0510	C	0.29	1.01	24.43
0161-124-14-0000	1329 N MOUNT VERNON AVE	0510	C	0.20	1.00	24.21
0161-124-15-0000	1327 N MOUNT VERNON AVE	0600	B	0.20	1.80	43.43
0161-124-16-0000	1323 N MOUNT VERNON AVE	0300	A	0.20	2.40	57.91
0161-124-27-0000	1309 N MOUNT VERNON AVE	0230	A	0.20	2.40	57.91
0161-124-29-0000	655 LEMON ST	0510	C	0.08	1.00	24.13
0161-124-30-0000	1315 N MOUNT VERNON AVE	0344	A	0.41	4.92	118.72
0161-124-31-0000	1321 N MOUNT VERNON AVE	0344	A	0.41	4.92	118.72
0161-124-32-0000		0000	F	0.11	0.01	-
0161-131-01-0000	1286 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-02-0000	1296 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-03-0000	1297 HIGHLAND AVE	0510	C	0.13	1.00	24.13
0161-131-07-0000	1261 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-131-08-0000	1245 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-131-09-0000	1235 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-131-10-0000	1231 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-131-14-0000	1206 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-15-0000	1216 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-16-0000	1226 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-17-0000	1236 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-18-0000	1246 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-19-0000	1256 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-20-0000	1266 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-21-0000	1276 BORDWELL AVE	0510	C	0.18	1.00	24.16
0161-131-22-0000	1289 HIGHLAND AVE	0510	C	0.18	1.00	24.16
0161-131-23-0000	1275 HIGHLAND AVE	0510	C	0.21	1.00	24.23
0161-132-01-0000	521 OLIVE AVE	0510	C	0.18	1.00	24.16
0161-132-02-0000	1210 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-03-0000	1218 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-04-0000	1226 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-05-0000	1232 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-06-0000	1240 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-07-0000	1250 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-08-0000	1260 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-09-0000	1270 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-10-0000	1282 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-11-0000	1292 HIGHLAND AVE	0510	C	0.15	1.00	24.13

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0161-132-12-0000	1298 HIGHLAND AVE	0510	C	0.15	1.00	24.13
0161-132-13-0000	1299 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-14-0000	1289 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-15-0000	1281 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-16-0000	1271 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-17-0000	1261 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-18-0000	1245 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-19-0000	1231 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-20-0000	1225 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-21-0000	1219 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-132-22-0000	581 E OLIVE ST	0510	C	0.18	1.00	24.16
0161-133-01-0000	1202 REDLANDS AVE	0510	C	0.18	1.00	24.16
0161-133-04-0000	1226 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-133-05-0000	1232 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-133-06-0000	1250 REDLANDS AVE	0510	C	0.31	1.01	24.48
0161-133-07-0000	1260 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-133-08-0000	1270 N REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-133-09-0000	1280 REDLANDS AVE	0510	C	0.15	1.00	24.13
0161-133-10-0000	1284 REDLANDS AVE	0510	C	0.12	1.00	24.13
0161-133-11-0000	546 LEMON ST	0510	C	0.19	1.00	24.19
0161-133-12-0000	1295 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-133-13-0000	1289 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-133-14-0000	1265 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-133-15-0000	1259 RIALTO AVE	0510	C	0.16	1.00	24.13
0161-133-18-0000	1227 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-133-19-0000	1225 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-133-20-0000	1215 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-133-21-0000	1201 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-133-22-0000	1237 RIALTO AVE	0510	C	0.20	1.00	24.21
0161-133-23-0000	1241 RIALTO AVE	0510	C	0.21	1.00	24.23
0161-133-24-0000	1212 REDLANDS AVE	0602	B	0.31	2.79	67.32
0161-134-03-0000	1206 RIALTO AVE	0600	B	0.13	1.17	28.23
0161-134-04-0000	1220 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-134-05-0000	1224 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-134-06-0000	1234 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-134-07-0000	1245 N MOUNT VERNON AVE	0611	B	0.39	3.51	84.70
0161-134-08-0000	1260 N RIALTO AVE	0510	C	0.19	1.00	24.19
0161-134-10-0000	1270 RIALTO AVE	0510	C	0.19	1.00	24.19
0161-134-11-0000	1280 N RIALTO AVE	0510	C	0.19	1.00	24.19
0161-134-12-0000	620 LEMON ST	0510	C	0.19	1.00	24.19
0161-134-13-0000	1265 N MOUNT VERNON AVE	0304	A	0.20	2.40	57.91
0161-134-14-0000	1261 N MOUNT VERNON AVE	0344	A	0.20	2.40	57.91
0161-134-15-0000	1257 N MOUNT VERNON AVE	0511	C	0.20	1.00	24.21
0161-134-19-0000	1227 N MOUNT VERNON AVE	0304	A	0.20	2.40	57.91
0161-134-20-0000	1223 N MOUNT VERNON AVE	0600	B	0.20	1.80	43.43
0161-134-21-0000	1221 N MOUNT VERNON AVE	0600	B	0.20	1.80	43.43
0161-134-24-0000	1251 N MOUNT VERNON AVE	0510	C	0.19	1.00	24.19
0161-134-27-0000	741 E OLIVE ST	0604	B	0.25	2.25	54.29
0161-134-28-0000	755 OLIVE ST	0603	B	0.09	0.81	19.55
0161-134-29-0000	1211 N MOUNT VERNON AVE	0210	A	0.11	1.32	31.85

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0161-141-01-0000	1054 N RANCHO AVE	0510	C	0.34	1.02	24.55
0161-141-02-0000	1060 N RANCHO AVE	0510	C	0.33	1.02	24.52
0161-141-03-0000	1068 N RANCHO AVE	0510	C	0.33	1.02	24.52
0161-141-04-0000	1074 N RANCHO AVE	0510	C	0.32	1.02	24.50
0161-141-05-0000	1080 N RANCHO AVE	0510	C	0.43	1.03	24.76
0161-141-06-0000	1090 N RANCHO AVE	0510	C	0.27	1.01	24.38
0161-141-07-0000	760 W OLIVE ST	0510	C	0.15	1.00	24.13
0161-141-08-0000	750 W OLIVE ST	0510	C	0.22	1.01	24.26
0161-141-09-0000	730 W OLIVE ST	0510	C	0.22	1.01	24.26
0161-141-10-0000	1091 VALENCIA DR	0510	C	0.19	1.00	24.19
0161-141-11-0000	1081 VALENCIA DR	0510	C	0.19	1.00	24.19
0161-141-12-0000	1041 VALENCIA DR	0510	C	0.19	1.00	24.19
0161-141-13-0000	1021 VALENCIA DR	0510	C	0.28	1.01	24.40
0161-141-14-0000	1011 VALENCIA DR	0510	C	0.23	1.01	24.28
0161-141-15-0000	897 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-16-0000	893 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-17-0000	889 VALENCIA DR	0510	C	0.14	1.00	24.13
0161-141-18-0000	879 VALENCIA DR	0510	C	0.17	1.00	24.14
0161-141-19-0000	869 VALENCIA DR	0510	C	0.17	1.00	24.14
0161-141-20-0000	859 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-21-0000	849 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-22-0000	841 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-23-0000	833 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-24-0000	825 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-25-0000	817 VALENCIA DR	0510	C	0.17	1.00	24.14
0161-141-26-0000	811 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-27-0000	807 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-28-0000	805 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-141-29-0000	810 EDGEHILL DR	0510	C	0.15	1.00	24.13
0161-141-30-0000	820 EDGEHILL DR	0510	C	0.15	1.00	24.13
0161-141-31-0000	840 EDGEHILL DR	0510	C	0.16	1.00	24.13
0161-141-32-0000	844 EDGEHILL DR	0510	C	0.17	1.00	24.14
0161-141-33-0000	848 EDGEHILL DR	0510	C	0.17	1.00	24.14
0161-141-34-0000	852 EDGEHILL DR	0510	C	0.20	1.00	24.21
0161-141-35-0000	856 EDGEHILL DR	0510	C	0.20	1.00	24.21
0161-141-36-0000	860 EDGEHILL DR	0510	C	0.20	1.00	24.21
0161-141-37-0000	864 EDGEHILL DR	0510	C	0.17	1.00	24.14
0161-141-38-0000	868 EDGEHILL DR	0510	C	0.31	1.01	24.48
0161-141-39-0000	872 EDGEHILL DR	0510	C	0.15	1.00	24.13
0161-141-40-0000	876 EDGEHILL DR	0510	C	0.22	1.01	24.26
0161-141-41-0000	1040 N RANCHO AVE	0510	C	0.28	1.01	24.40
0161-142-01-0000	869 EDGEHILL DR	0510	C	0.13	1.00	24.13
0161-142-02-0000	859 EDGEHILL DR	0510	C	0.15	1.00	24.13
0161-142-03-0000	857 EDGEHILL ST	0510	C	0.16	1.00	24.13
0161-142-04-0000	853 EDGEHILL DR	0510	C	0.16	1.00	24.13
0161-142-05-0000	851 EDGEHILL DR	0510	C	0.15	1.00	24.13
0161-142-06-0000	845 EDGEHILL	0510	C	0.17	1.00	24.14
0161-142-07-0000	841 EDGEHILL DR	0510	C	0.18	1.00	24.16
0161-142-08-0000	767 W C ST	0510	C	0.16	1.00	24.13
0161-142-09-0000	773 W C ST	0510	C	0.16	1.00	24.13

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0161-142-10-0000	779 W C ST	0510	C	0.13	1.00	24.13
0161-142-11-0000	785 W C ST	0510	C	0.15	1.00	24.13
0161-142-12-0000	842 N RANCHO AVE	0510	C	0.18	1.00	24.16
0161-142-13-0000	846 N RANCHO AVE	0510	C	0.17	1.00	24.14
0161-142-14-0000	850 N RANCHO AVE	0510	C	0.20	1.00	24.21
0161-142-15-0000	854 N RANCHO AVE	0510	C	0.16	1.00	24.13
0161-142-16-0000	858 N RANCHO AVE	0510	C	0.16	1.00	24.13
0161-142-17-0000	862 N RANCHO AVE	0510	C	0.16	1.00	24.13
0161-142-18-0000	866 N RANCHO AVE	0510	C	0.16	1.00	24.13
0161-143-01-0000	880 EDGEHILL DR	0510	C	0.15	1.00	24.13
0161-143-02-0000	801 W B ST	0510	C	0.15	1.00	24.13
0161-144-03-0000	1075 N RANCHO AVE	0510	C	0.33	1.02	24.52
0161-144-04-0000	1065 N RANCHO AVE	0510	C	0.42	1.03	24.74
0161-144-05-0000	1001 N RANCHO AVE	0510	C	0.27	1.01	24.38
0161-151-02-0000	880 VALENCIA DR	0510	C	0.18	1.00	24.16
0161-151-03-0000	890 VALENCIA DR	0510	C	0.18	1.00	24.16
0161-151-04-0000	892 VALENCIA DR	0510	C	0.18	1.00	24.16
0161-151-05-0000	896 VALENCIA DR	0510	C	0.18	1.00	24.16
0161-151-06-0000	1020 VALENCIA DR	0510	C	0.16	1.00	24.13
0161-151-07-0000	1050 VALENCIA DR	0510	C	0.15	1.00	24.13
0161-151-08-0000	1060 VALENCIA DR	0510	C	0.15	1.00	24.13
0161-151-09-0000	1080 VALENCIA DR	0510	C	0.15	1.00	24.13
0161-151-10-0000	1090 VALENCIA DR	0510	C	0.15	1.00	24.13
0161-151-16-0000	1010 VALENCIA DR	0510	C	0.21	1.00	24.23
0161-151-17-0000	898 VALENCIA DR	0510	C	0.21	1.00	24.23
0161-151-20-0000	640 W OLIVE ST	0510	C	0.20	1.00	24.21
0161-151-21-0000	630 W OLIVE ST	0510	C	0.20	1.00	24.21
0161-151-22-0000	1071 N 2ND ST	0510	C	0.24	1.01	24.31
0161-151-23-0000	1061 N 2ND ST	0510	C	0.24	1.01	24.31
0161-151-24-0000	1051 N 2ND ST	0510	C	0.24	1.01	24.31
0161-151-25-0000	1041 N 2ND ST	0510	C	0.25	1.01	24.33
0161-151-29-0000	1001 N 2ND ST	0510	C	0.19	1.00	24.19
0161-151-40-0000	871 N 2ND ST	0510	C	0.18	1.00	24.16
0161-151-41-0000	861 N 2ND ST	0510	C	0.18	1.00	24.16
0161-151-42-0000	851 N 2ND ST	0510	C	0.18	1.00	24.16
0161-151-43-0000	841 N 2ND ST	0510	C	0.18	1.00	24.16
0161-151-44-0000	831 N 2ND ST	0510	C	0.18	1.00	24.16
0161-151-45-0000	821 N 2ND ST	0510	C	0.19	1.00	24.19
0161-151-50-0000	800 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-151-58-0000	864 VALENCIA DR	0510	C	0.18	1.00	24.16
0161-151-59-0000	872 VALENCIA DR	0510	C	0.18	1.00	24.16
0161-151-60-0000	711 W C ST	0400	B	0.91	8.19	197.62
0161-151-62-0000	1011 N 2ND ST	0510	C	0.19	1.00	24.19
0161-151-64-0000	808 VALENCIA DR	0510	C	0.22	1.01	24.26
0161-151-66-0000	812 VALENCIA DR	0510	C	0.22	1.01	24.26
0161-151-69-0000	844 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-151-70-0000	832 VALENCIA DR	0510	C	0.21	1.00	24.23
0161-151-71-0000	820 VALENCIA DR	0510	C	0.21	1.00	24.23
0161-151-72-0000	856 VALENCIA DR	0510	C	0.20	1.00	24.21
0161-151-74-0000	1031 N 2ND ST	0510	C	0.24	1.01	24.31

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0161-151-75-0000	1021 N 2ND ST	0510	C	0.15	1.00	24.13
0161-151-76-0000	660 W OLIVE ST	0510	C	0.72	1.06	25.46
0161-151-77-0000	650 OLIVE ST	0510	C	0.24	1.01	24.31
0161-152-05-0000	840 N 2ND ST	0510	C	0.27	1.01	24.38
0161-152-06-0000	850 N 2ND ST	0510	C	0.27	1.01	24.38
0161-152-07-0000	860 N 2ND ST	0510	C	0.27	1.01	24.38
0161-152-08-0000	870 N 2ND ST	0510	C	0.27	1.01	24.38
0161-152-09-0000	880 N 2ND ST	0510	C	0.27	1.01	24.38
0161-152-10-0000	1000 N 2ND ST	0510	C	0.33	1.02	24.52
0161-152-11-0000	1010 N 2ND ST	0510	C	0.28	1.01	24.40
0161-152-12-0000	1020 N 2ND ST	0510	C	0.25	1.01	24.33
0161-152-13-0000	1030 N 2ND ST	0510	C	0.23	1.01	24.28
0161-152-14-0000	1040 N 2ND ST	0510	C	0.21	1.00	24.23
0161-152-15-0000	1050 N 2ND ST	0510	C	0.21	1.00	24.23
0161-152-16-0000	1060 N 2ND ST	0510	C	0.21	1.00	24.23
0161-152-17-0000	1070 N 2ND ST	0510	C	0.21	1.00	24.23
0161-152-18-0000	610 W OLIVE ST	0510	C	0.18	1.00	24.16
0161-152-19-0000	1080 N 2ND ST	0510	C	0.18	1.00	24.16
0161-152-21-0000	820 N 2ND ST	0510	C	0.29	1.01	24.43
0161-152-22-0000	810 N 2ND ST	0510	C	0.30	1.01	24.45
0161-152-24-0000	800 N 2ND ST	0510	C	0.34	1.02	24.55
0161-152-27-0000	830 N 2ND ST	0510	C	0.30	1.01	24.45
0161-161-01-0000	1095 TERRACE AVE	0510	C	0.10	1.00	24.13
0161-161-02-0000	1089 TERRACE AVE	0510	C	0.11	1.00	24.13
0161-161-03-0000	1083 TERRACE AVE	0510	C	0.17	1.00	24.14
0161-161-04-0000	1063 TERRACE AVE	0510	C	0.17	1.00	24.14
0161-161-05-0000	1051 TERRACE AVE	0510	C	0.17	1.00	24.14
0161-161-06-0000	1025 TERRACE AVE	0510	C	0.17	1.00	24.14
0161-161-07-0000	1005 TERRACE AVE	0510	C	0.18	1.00	24.16
0161-161-08-0000	995 TERRACE AVE	0510	C	0.23	1.01	24.28
0161-161-09-0000	987 TERRACE AVE	0510	C	0.22	1.01	24.26
0161-161-10-0000	955 TERRACE AVE	0510	C	0.28	1.01	24.40
0161-161-13-0000	522 W OLIVE ST	0604	B	0.36	3.24	78.18
0161-161-15-0000	935 TERRACE AVE	0510	C	0.20	1.00	24.21
0161-162-01-0000	476 W OLIVE ST	0510	C	0.16	1.00	24.13
0161-162-02-0000	466 W OLIVE ST	0510	C	0.16	1.00	24.13
0161-162-03-0000	456 W OLIVE ST	0510	C	0.16	1.00	24.13
0161-162-04-0000	452 W OLIVE ST	0510	C	0.16	1.00	24.13
0161-162-05-0000	448 W OLIVE ST	0510	C	0.16	1.00	24.13
0161-162-06-0000	434 W OLIVE ST	0510	C	0.16	1.00	24.13
0161-162-07-0000	1097 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-162-08-0000	1073 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-162-09-0000	1057 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-162-11-0000	1023 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-162-12-0000	1001 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-162-13-0000	425 W HANNA ST	0510	C	0.16	1.00	24.13
0161-162-14-0000	435 W HANNA ST	0510	C	0.16	1.00	24.13
0161-162-15-0000	445 W HANNA ST	0510	C	0.16	1.00	24.13
0161-162-16-0000	455 W HANNA ST	0600	B	0.16	1.44	34.75
0161-162-17-0000	465 W HANNA ST	0510	C	0.16	1.00	24.13

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0161-162-18-0000	495 W HANNA ST	0510	C	0.20	1.00	24.21
0161-163-01-0000	494 W HANNA ST	0510	C	0.27	1.01	24.38
0161-163-06-0000	997 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-163-07-0000	995 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-163-08-0000	985 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-163-10-0000	930 TERRACE AVE	0510	C	0.17	1.00	24.14
0161-163-11-0000	480 W HANNA ST	0510	C	0.25	1.01	24.33
0161-163-13-0000	436 W HANNA ST	0510	C	0.20	1.00	24.21
0161-163-14-0000	468 W HANNA ST	0510	C	0.22	1.01	24.26
0161-163-17-0000	429 MARTIN AVE	0510	C	0.18	1.00	24.16
0161-163-18-0000	437 MARTIN AVE	0510	C	0.18	1.00	24.16
0161-163-19-0000	983 PENNSYLVANIA AVE	0510	C	0.16	1.00	24.13
0161-163-21-0000	405 MARTIN AVE	0510	C	0.15	1.00	24.13
0161-163-22-0000	415 MARTIN AVE	0510	C	0.19	1.00	24.19
0161-171-02-0000	815 TERRACE AVE	0510	C	0.17	1.00	24.14
0161-171-03-0000	485 W C ST	0510	C	0.20	1.00	24.21
0161-171-06-0000	541 W C ST	0510	C	0.16	1.00	24.13
0161-171-07-0000	551 W C ST	0510	C	0.16	1.00	24.13
0161-171-08-0000	561 W C ST	0510	C	0.16	1.00	24.13
0161-171-09-0000	571 W C ST	0510	C	0.16	1.00	24.13
0161-171-10-0000	581 W C ST	0510	C	0.16	1.00	24.13
0161-171-11-0000	591 W C ST	0510	C	0.16	1.00	24.13
0161-171-12-0000	601 W C ST	0510	C	0.16	1.00	24.13
0161-171-13-0000	611 W C ST	0510	C	0.16	1.00	24.13
0161-171-14-0000	451 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-171-15-0000	461 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-16-0000	471 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-17-0000	501 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-18-0000	511 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-19-0000	521 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-20-0000	531 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-21-0000	541 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-22-0000	551 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-23-0000	561 MARTIN AVE	0510	C	0.16	1.00	24.13
0161-171-24-0000	571 MARTIN AVE	0510	C	0.33	1.02	24.52
0161-171-25-0000	881 3RD ST	0510	C	0.20	1.00	24.21
0161-171-26-0000	871 3RD ST	0510	C	0.21	1.00	24.23
0161-171-27-0000	861 3RD ST	0510	C	0.19	1.00	24.19
0161-171-28-0000	851 3RD ST	0510	C	0.20	1.00	24.21
0161-171-29-0000	841 3RD ST	0510	C	0.18	1.00	24.16
0161-171-30-0000	570 ARCHIBALD CT	0510	C	0.30	1.01	24.45
0161-171-31-0000	560 ARCHIBALD CT	0510	C	0.18	1.00	24.16
0161-171-32-0000	550 ARCHIBALD CT	0510	C	0.16	1.00	24.13
0161-171-33-0000	540 ARCHIBALD CT	0510	C	0.16	1.00	24.13
0161-171-34-0000	530 ARCHIBALD CT	0510	C	0.16	1.00	24.13
0161-171-35-0000	520 ARCHIBALD CT	0510	C	0.16	1.00	24.13
0161-171-36-0000	510 ARCHIBALD CT	0510	C	0.16	1.00	24.13
0161-171-37-0000	500 ARCHIBALD CT	0510	C	0.16	1.00	24.13
0161-171-41-0000	470 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-171-42-0000	495 W C ST	0510	C	0.16	1.00	24.13

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0161-171-43-0000	535 W C ST	0510	C	0.19	1.00	24.19
0161-171-44-0000	835 TERRACE AVE	0510	C	0.25	1.01	24.33
0161-172-01-0000	451 W C ST	0510	C	0.41	1.02	24.72
0161-172-02-0000	834 TERRACE AVE	0510	C	0.34	1.02	24.55
0161-172-04-0000	840 TERRACE AVE	0510	C	0.22	1.01	24.26
0161-172-05-0000	842 TERRACE AVE	0510	C	0.22	1.01	24.26
0161-172-06-0000	844 TERRACE AVE	0510	C	0.22	1.01	24.26
0161-172-07-0000	850 TERRACE AVE	0510	C	0.22	1.01	24.26
0161-172-08-0000	860 TERRACE AVE	0510	C	0.22	1.01	24.26
0161-172-09-0000	870 TERRACE AVE	0510	C	0.22	1.01	24.26
0161-172-10-0000	876 TERRACE AVE	0510	C	0.22	1.01	24.26
0161-172-11-0000		0000	F	0.34	0.02	-
0161-172-12-0000	945 PENNSYLVANIA AVE	0510	C	0.26	1.01	24.35
0161-172-14-0000	925 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-172-15-0000	905 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-172-16-0000	899 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-172-17-0000	875 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-172-18-0000	855 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-172-19-0000	835 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-172-20-0000	825 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-173-01-0000	451 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-173-02-0000	461 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-173-03-0000	471 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-173-04-0000	501 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-173-05-0000	511 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-173-06-0000	521 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-173-07-0000	531 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-173-08-0000	541 ARCHIBALD CT	0510	C	0.17	1.00	24.14
0161-173-09-0000	850 3RD ST	0510	C	0.17	1.00	24.14
0161-173-10-0000	550 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-173-11-0000	540 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-173-12-0000	530 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-173-13-0000	520 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-173-14-0000	510 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-173-15-0000	500 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-173-16-0000	470 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-173-17-0000	460 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-173-18-0000	450 MARTIN AVE	0510	C	0.17	1.00	24.14
0161-181-01-0000	1000 PENNSYLVANIA AVE	0510	C	0.26	1.01	24.35
0161-181-02-0000	1010 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-181-03-0000	1020 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-181-04-0000	1030 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-181-05-0000	1040 PENNSYLVANIA AVE	0600	B	0.17	1.53	36.92
0161-181-06-0000	1066 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-181-07-0000	1076 PENNSYLVANIA AVE	0510	C	0.08	1.00	24.13
0161-181-09-0000	1096 PENNSYLVANIA AVE	0510	C	0.19	1.00	24.19
0161-181-15-0000	301 W HANNA ST	0514	C	0.20	1.00	24.21
0161-181-16-0000	309 W HANNA ST	0510	C	0.16	1.00	24.13
0161-181-18-0000	311 W HANNA ST	0510	C	0.17	1.00	24.14
0161-181-22-0000	1045 6TH ST	0510	C	0.22	1.01	24.26

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0161-181-23-0000	300 W OLIVE ST	0110	A	0.73	8.76	211.38
0161-182-08-0000	269 W B ST	0104	A	0.16	1.92	46.33
0161-182-10-0000	940 PENNSYLVANIA AVE	0510	C	0.31	1.01	24.48
0161-182-21-0000	HANNA ST	0000	F	1.76	0.09	2.12
0161-182-22-0000	900 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-182-23-0000	955 7TH ST	0510	C	0.51	1.03	24.96
0161-182-24-0000	958 PENNSYLVANIA AVE	0510	C	0.14	1.00	24.13
0161-182-28-0000	242 HANNA ST	0100	A	0.62	7.44	179.53
0161-182-29-0000	998 PENNSYLVANIA AVE	0510	C	0.26	1.01	24.35
0161-182-32-0000	223 W B ST	0113	A	1.10	13.20	318.52
0161-183-09-0000	1091 N 7TH ST	0514	C	0.21	1.00	24.23
0161-183-10-0000	1083 N 7TH ST	0514	C	0.17	1.00	24.14
0161-183-13-0000	1051 N 7TH ST	0510	C	0.17	1.00	24.14
0161-183-14-0000	1045 N 7TH ST	0514	C	0.17	1.00	24.14
0161-183-15-0000	1031 7TH ST	0603	B	0.17	1.53	36.92
0161-183-16-0000	1007 N 7TH ST	0510	C	0.19	1.00	24.19
0161-183-23-0000	245 W HANNA ST	0100	A	0.43	5.16	124.51
0161-183-24-0000	294 W OLIVE ST	0101	A	0.93	11.16	269.29
0161-183-25-0000	293 W HANNA ST	0101	A	0.55	6.60	159.26
0161-184-01-0000	1054 N 7TH ST	0510	C	0.21	1.00	24.23
0161-184-02-0000	1056 N 7TH ST	0510	C	0.21	1.00	24.23
0161-184-03-0000	8 N 7TH ST	0602	B	0.43	3.87	93.38
0161-184-04-0000	1090 7TH ST	0600	B	0.21	1.89	45.61
0161-184-05-0000	1083 N 8TH ST	0510	C	0.21	1.00	24.23
0161-184-08-0000	1077 LA CADENA DR	0621	B	0.21	1.89	45.61
0161-184-09-0000	1065 LA CADENA DR	0611	B	0.21	1.89	45.61
0161-184-10-0000	1057 LA CADENA DR	0621	B	0.21	1.89	45.61
0161-184-11-0000	1007 N LA CADENA ST	0600	B	0.21	1.89	45.61
0161-184-14-0000	145 W HANNA ST	0510	C	0.16	1.00	24.13
0161-184-15-0000	157 W HANNA ST	0510	C	0.17	1.00	24.14
0161-184-16-0000	167 W HANNA ST	0510	C	0.17	1.00	24.14
0161-184-17-0000	177 W HANNA ST	0510	C	0.17	1.00	24.14
0161-184-18-0000	193 W HANNA ST	0510	C	0.17	1.00	24.14
0161-184-19-0000	140 OLIVE ST	0600	B	0.21	1.89	45.61
0161-184-20-0000	139 W HANNA ST	0510	C	0.09	1.00	24.13
0161-184-21-0000	1001 N LA CADENA DR	0510	C	0.16	1.00	24.13
0161-185-01-0000	188 W HANNA	0603	B	0.17	1.53	36.92
0161-185-02-0000	180 W HANNA ST	0510	C	0.17	1.00	24.14
0161-185-03-0000	172 W HANNA ST	0510	C	0.17	1.00	24.14
0161-185-04-0000	160 W HANNA ST	0510	C	0.17	1.00	24.14
0161-185-05-0000	144 W HANNA ST	0510	C	0.17	1.00	24.14
0161-185-07-0000	979 N LA CADENA DR	0510	C	0.19	1.00	24.19
0161-185-08-0000	975 LA CADENA ST	0510	C	0.12	1.00	24.13
0161-185-09-0000	957 N LA CADENA DR	0510	C	0.16	1.00	24.13
0161-185-11-0000	907 LA CADENA DR	0600	B	0.27	2.43	58.64
0161-185-12-0000	123 W B ST	0510	C	0.17	1.00	24.14
0161-185-13-0000	159 W B ST	0510	C	0.17	1.00	24.14
0161-185-14-0000	163 B ST	0603	B	0.17	1.53	36.92
0161-185-15-0000	926 7TH ST	0835	A	0.11	1.32	31.85
0161-185-16-0000	936 7TH ST	0603	B	0.11	0.99	23.89

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0161-185-17-0000	946 N 7TH ST	0510	C	0.11	1.00	24.13
0161-185-18-0000	941 N LA CADENA DR	0510	C	0.11	1.00	24.13
0161-185-19-0000	935 LA CADENA	0603	B	0.12	1.08	26.06
0161-191-01-0000	191 HANNA ST	0400	B	0.34	3.06	73.84
0161-191-02-0000	167 E HANNA ST	0510	C	0.34	1.02	24.55
0161-191-03-0000	155 E HANNA ST	0510	C	0.17	1.00	24.14
0161-191-04-0000	145 E HANNA ST	0510	C	0.17	1.00	24.14
0161-191-05-0000	115 HANNA ST	0611	B	0.33	2.97	71.67
0161-191-06-0000	1046 LA CADENA DR	0603	B	0.17	1.53	36.92
0161-191-07-0000	1058 N 8TH ST	0603	B	0.17	1.53	36.92
0161-191-08-0000	1064 N 8TH ST	0510	C	0.16	1.00	24.13
0161-191-09-0000	1072 LA CADENA DR	0604	B	0.17	1.53	36.92
0161-191-12-0000	150 OLIVE ST	0400	B	0.43	3.87	93.38
0161-191-13-0000	1077 N 9TH ST	0510	C	0.17	1.00	24.14
0161-191-14-0000	1075 N 9TH ST	0510	C	0.17	1.00	24.14
0161-191-15-0000	1059 N 9TH ST	0510	C	0.17	1.00	24.14
0161-191-16-0000	1057 9TH ST	0600	B	0.17	1.53	36.92
0161-191-17-0000	1055 N 9TH ST	0510	C	0.17	1.00	24.14
0161-191-18-0000	1090 LA CADENA DR	0640	B	0.34	3.06	73.84
0161-192-01-0000	1020 N 9TH ST	0600	B	0.16	1.44	34.75
0161-192-02-0000	1024 N 9TH ST	0510	C	0.16	1.00	24.13
0161-192-03-0000	1034 N 9TH ST	0510	C	0.16	1.00	24.13
0161-192-04-0000	1046 N 9TH ST	0510	C	0.18	1.00	24.16
0161-192-05-0000	1048 N 9TH ST	0510	C	0.16	1.00	24.13
0161-192-06-0000	1060 N 9TH ST	0510	C	0.16	1.00	24.13
0161-192-07-0000	1072 N 9TH ST	0600	B	0.16	1.44	34.75
0161-192-08-0000	1088 N 9TH ST	0510	C	0.16	1.00	24.13
0161-192-09-0000	250 E OLIVE ST	0510	C	0.12	1.00	24.13
0161-192-10-0000	260 E OLIVE ST	0603	B	0.15	1.35	32.58
0161-192-11-0000	270 OLIVE ST	0603	B	0.16	1.44	34.75
0161-192-14-0000	1073 N 10TH ST	0600	B	0.28	2.52	60.81
0161-192-15-0000	1067 N 10TH ST	0510	C	0.28	1.01	24.40
0161-192-16-0000	1025 N 10TH ST	0510	C	0.28	1.01	24.40
0161-192-17-0000	291 E HANNA ST	0600	B	0.17	1.53	36.92
0161-192-18-0000	279 E HANNA ST	0510	C	0.17	1.00	24.14
0161-192-19-0000	265 E HANNA ST	0510	C	0.17	1.00	24.14
0161-192-20-0000	255 E HANNA ST	0510	C	0.21	1.00	24.23
0161-192-21-0000	243 E HANNA ST	0510	C	0.15	1.00	24.13
0161-192-22-0000	1095 N 10TH ST	0510	C	0.17	1.00	24.14
0161-192-23-0000	1091 N 10TH ST	0510	C	0.17	1.00	24.14
0161-193-01-0000	331 E HANNA ST	0510	C	0.17	1.00	24.14
0161-193-02-0000	327 E HANNA ST	0603	B	0.17	1.53	36.92
0161-193-03-0000	323 E HANNA ST	0510	C	0.17	1.00	24.14
0161-193-04-0000	321 E HANNA ST	0510	C	0.17	1.00	24.14
0161-193-05-0000	1020 N 10TH ST	0510	C	0.17	1.00	24.14
0161-193-07-0000	1036 N 10TH ST	0510	C	0.28	1.01	24.40
0161-193-08-0000	1050 N 10TH ST	0510	C	0.27	1.01	24.38
0161-193-09-0000	1066 N 10TH ST	0510	C	0.23	1.01	24.28
0161-193-10-0000	1080 N 10TH ST	0510	C	0.24	1.01	24.31
0161-193-11-0000	310 E OLIVE ST	0510	C	0.21	1.00	24.23

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0161-193-12-0000	330 E OLIVE ST	0510	C	0.18	1.00	24.16
0161-201-01-0000	907 N 9TH ST	0510	C	0.17	1.00	24.14
0161-201-02-0000	175 E B ST	0600	B	0.17	1.53	36.92
0161-201-03-0000	163 E B ST	0510	C	0.17	1.00	24.14
0161-201-06-0000	133 E B ST	0600	C	0.17	1.53	36.92
0161-201-07-0000	906 8TH ST	0510	C	0.11	1.00	24.13
0161-201-08-0000	924 LA CADENA DR	0603	B	0.11	0.99	23.89
0161-201-09-0000	944 8TH ST	0510	C	0.11	1.00	24.13
0161-201-10-0000	958 LA CADENA DR	0510	C	0.17	1.00	24.14
0161-201-11-0000	988 N LA CADENA DR	0510	C	0.17	1.00	24.14
0161-201-13-0000	154 E HANNA ST	0510	C	0.17	1.00	24.14
0161-201-14-0000	164 E HANNA ST	0510	C	0.11	1.00	24.13
0161-201-15-0000	991 N 9TH ST	0510	C	0.11	1.00	24.13
0161-201-16-0000	975 N 9TH ST	0510	C	0.11	1.00	24.13
0161-201-17-0000	959 N 9TH ST	0510	C	0.11	1.00	24.13
0161-201-18-0000	142 E HANNA ST	0605	B	0.17	1.53	36.92
0161-201-19-0000	132 E HANNA ST	0510	C	0.17	1.00	24.14
0161-201-21-0000	155 B ST	0510	C	0.17	1.00	24.14
0161-201-22-0000	145 B ST	0510	C	0.17	1.00	24.14
0161-202-01-0000	291 E B ST	0510	C	0.17	1.00	24.14
0161-202-02-0000	281 E B ST	0510	C	0.17	1.00	24.14
0161-202-03-0000	265 E B ST	0604	B	0.19	1.71	41.26
0161-202-04-0000	253 E B ST	0510	C	0.17	1.00	24.14
0161-202-05-0000	241 E B ST	0510	C	0.15	1.00	24.13
0161-202-06-0000	908 N 9TH ST	0510	C	0.16	1.00	24.13
0161-202-07-0000	930 N 9TH ST	0510	C	0.16	1.00	24.13
0161-202-08-0000	940 N 9TH ST	0510	C	0.16	1.00	24.13
0161-202-09-0000	958 N 9TH ST	0510	C	0.16	1.00	24.13
0161-202-10-0000	974 N 9TH ST	0510	C	0.16	1.00	24.13
0161-202-11-0000	990 N 9TH ST	0510	C	0.14	1.00	24.13
0161-202-13-0000	254 E HANNA ST	0600	B	0.17	1.53	36.92
0161-202-14-0000	284 E HANNA ST	0510	C	0.19	1.00	24.19
0161-202-15-0000	296 E HANNA ST	0510	C	0.13	1.00	24.13
0161-202-16-0000	983 N 10TH ST	0510	C	0.17	1.00	24.14
0161-203-01-0000	960 10TH ST	0510	C	0.17	1.00	24.14
0161-203-02-0000	318 E HANNA ST	0510	C	0.15	1.00	24.13
0161-203-03-0000	320 E HANNA ST	0605	B	0.18	1.62	39.09
0161-203-04-0000	322 E HANNA ST	0510	C	0.17	1.00	24.14
0161-203-09-0000	361 E B ST	0510	C	0.17	1.00	24.14
0161-203-10-0000	353 E B ST	0510	C	0.17	1.00	24.14
0161-203-11-0000	341 E B ST	0510	C	0.17	1.00	24.14
0161-203-12-0000	333 B ST	0605	B	0.17	1.53	36.92
0161-203-13-0000	323 B ST	0605	B	0.17	1.53	36.92
0161-203-14-0000	910 N 10TH ST	0510	C	0.17	1.00	24.14
0161-211-02-0000		0000	EXE	8.81	-	-
0161-212-24-0000		0000	EXE	0.00	-	-
0161-212-25-0000	1199 N MOUNT VERNON AVE	0320	A	0.56	6.72	162.15
0161-212-26-0000	1175 N MOUNT VERNON AVE	0350	A	0.16	1.92	46.33
0161-212-27-0000	1155 N MOUNT VERNON AVE	0350	A	0.16	1.92	46.33
0161-212-28-0000	1051 N MOUNT VERNON AVE	0305	A	4.10	49.20	1,187.20

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0161-221-03-0000	1027 N MOUNT VERNON AVE	0000	F	1.46	0.07	1.76
0161-221-12-0000	511 E B ST	0510	C	0.15	1.00	24.13
0161-221-13-0000	900 N 12TH ST	0510	C	0.14	1.00	24.13
0161-221-25-0000	910 12TH ST	0510	C	0.33	1.02	24.52
0161-221-26-0000	920 N 12TH ST	0510	C	0.22	1.01	24.26
0161-221-27-0000	930 N 12TH ST	0510	C	0.19	1.00	24.19
0161-221-28-0000	940 N 12TH ST	0510	C	0.16	1.00	24.13
0161-221-29-0000	950 12TH ST	0510	C	0.15	1.00	24.13
0161-221-30-0000	960 N 12TH ST	0510	C	0.16	1.00	24.13
0161-221-31-0000	970 12TH ST	0510	C	0.16	1.00	24.13
0161-221-32-0000	980 12TH ST	0510	C	0.16	1.00	24.13
0161-221-33-0000	990 N 12TH ST	0510	C	0.16	1.00	24.13
0161-221-34-0000	1010 12TH ST	0510	C	0.13	1.00	24.13
0161-221-35-0000	1020 12TH ST	0510	C	0.16	1.00	24.13
0161-221-38-0000	519 E B ST	0510	C	0.16	1.00	24.13
0161-222-01-0000	495 A CT	0510	C	0.16	1.00	24.13
0161-222-02-0000	485 A CT	0510	C	0.13	1.00	24.13
0161-222-03-0000	475 A CT	0510	C	0.16	1.00	24.13
0161-222-04-0000	465 A CT	0510	C	0.16	1.00	24.13
0161-222-05-0000	455 A CT	0510	C	0.16	1.00	24.13
0161-222-06-0000	445 A CT	0510	C	0.16	1.00	24.13
0161-222-07-0000	435 A CT	0510	C	0.16	1.00	24.13
0161-222-08-0000	425 A CT	0510	C	0.18	1.00	24.16
0161-222-09-0000	415 A CT	0510	C	0.25	1.01	24.33
0161-222-10-0000	405 A CT	0510	C	0.22	1.01	24.26
0161-222-11-0000	400 A CT	0510	C	0.23	1.01	24.28
0161-222-12-0000	410 A CT	0510	C	0.24	1.01	24.31
0161-222-13-0000	420 A CT	0510	C	0.19	1.00	24.19
0161-222-14-0000	430 A CT	0510	C	0.26	1.01	24.35
0161-222-15-0000	440 A CT	0510	C	0.17	1.00	24.14
0161-222-16-0000	450 A CT	0510	C	0.19	1.00	24.19
0161-222-17-0000	460 A CT	0510	C	0.17	1.00	24.14
0161-222-18-0000	470 A CT	0510	C	0.17	1.00	24.14
0161-222-19-0000	480 A CT	0510	C	0.18	1.00	24.16
0161-222-20-0000	975 12TH ST	0510	C	0.18	1.00	24.16
0161-222-21-0000	965 12TH ST	0510	C	0.16	1.00	24.13
0161-222-22-0000	955 N 12TH ST	0510	C	0.14	1.00	24.13
0161-222-23-0000	945 N 12TH ST	0510	C	0.18	1.00	24.16
0161-222-24-0000	475 ARMORY CT	0510	C	0.18	1.00	24.16
0161-222-25-0000	465 ARMORY CT	0510	C	0.28	1.01	24.40
0161-222-26-0000	445 ARMORY CT	0510	C	0.29	1.01	24.43
0161-222-27-0000	440 ARMORY CT	0510	C	0.33	1.02	24.52
0161-222-28-0000	460 ARMORY CT	0510	C	0.30	1.01	24.45
0161-222-29-0000	921 12TH ST	0510	C	0.18	1.00	24.16
0161-222-30-0000	911 12TH ST	0510	C	0.17	1.00	24.14
0161-222-31-0000	495 E B ST	0510	C	0.12	1.00	24.13
0161-222-32-0000	485 E B ST	0510	C	0.10	1.00	24.13
0161-222-33-0000	465 E B ST	0510	C	0.18	1.00	24.16
0161-222-36-0000		0000	EXE	2.05	-	-
0161-231-03-0000	266 W B ST	0100	A	0.17	2.04	49.23

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0161-231-07-0000	889 N 7TH ST	0510	C	0.11	1.00	24.13
0161-231-08-0000	863 N 7TH ST	0510	C	0.11	1.00	24.13
0161-231-09-0000	855 N 7TH ST	0510	C	0.11	1.00	24.13
0161-231-12-0000	237 W C ST	0510	C	0.17	1.00	24.14
0161-231-13-0000	243 W C ST	0600	B	0.17	1.53	36.92
0161-231-14-0000	251 W C ST	0510	C	0.17	1.00	24.14
0161-231-15-0000	263 W C ST	0510	C	0.17	1.00	24.14
0161-231-16-0000	277 W C ST	0510	C	0.13	1.00	24.13
0161-231-17-0000	281 W C ST	0510	C	0.13	1.00	24.13
0161-231-18-0000	283 W C ST	0510	C	0.10	1.00	24.13
0161-231-20-0000	808 PENNSYLVANIA AVE	0510	C	0.20	1.00	24.21
0161-231-21-0000	828 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0161-231-22-0000	840 PENNSYLVANIA AVE	0510	C	0.18	1.00	24.16
0161-231-23-0000	860 PENNSYLVANIA AVE	0510	C	0.18	1.00	24.16
0161-231-24-0000	874 PENNSYLVANIA AVE	0510	C	0.18	1.00	24.16
0161-231-25-0000	890 N PENNSYLVANIA AVE	0600	B	0.20	1.80	43.43
0161-231-26-0000	274 W B ST	0350	A	0.24	2.88	69.49
0161-231-27-0000	211 W C ST	0514	C	0.34	1.02	24.55
0161-231-28-0000	236 W B ST	0113	A	0.51	6.12	147.68
0161-232-16-0000	763 N 7TH ST	0510	C	0.25	1.01	24.33
0161-232-19-0000	233 W D ST	0604	B	0.22	1.98	47.78
0161-232-22-0000	275 W D ST	0510	C	0.17	1.00	24.14
0161-232-23-0000	283 W D ST	0510	C	0.17	1.00	24.14
0161-232-24-0000	291 W D ST	0510	C	0.09	1.00	24.13
0161-232-25-0000	291 W D ST	0510	C	0.08	1.00	24.13
0161-232-28-0000	335 W D ST	0510	C	0.20	1.00	24.21
0161-232-29-0000	345 W D ST	0510	C	0.17	1.00	24.14
0161-232-35-0000	740 PENNSYLVANIA ST	0388	A	0.34	4.08	98.45
0161-232-38-0000	760 N PENNSYLVANIA ST	0300	A	0.50	6.00	144.78
0161-233-01-0000	190 W B ST	0510	C	0.17	1.00	24.14
0161-233-02-0000	178 W B ST	0510	C	0.17	1.00	24.14
0161-233-03-0000	168 W B ST	0510	C	0.17	1.00	24.14
0161-233-04-0000	158 W B ST	0600	B	0.34	3.06	73.84
0161-233-05-0000	885 N LA CADENA DR	0510	C	0.25	1.01	24.33
0161-233-06-0000	857 N 8TH ST	0514	C	0.25	1.01	24.33
0161-233-07-0000	845 N LA CADENA DR	0510	C	0.17	1.00	24.14
0161-233-08-0000	801 N LA CADENA	0210	A	0.32	3.84	92.66
0161-233-09-0000	145 C ST	0604	B	0.17	1.53	36.92
0161-233-10-0000	151 W C ST	0510	C	0.17	1.00	24.14
0161-233-11-0000	163 W C ST	0600	B	0.17	1.53	36.92
0161-233-12-0000	177 W C ST	0510	C	0.17	1.00	24.14
0161-233-13-0000	181 W C ST	0510	C	0.17	1.00	24.14
0161-234-01-0000	192 W C ST	0510	C	0.17	1.00	24.14
0161-234-02-0000	180 W C ST	0510	C	0.17	1.00	24.14
0161-234-03-0000	168 W C ST	0510	C	0.17	1.00	24.14
0161-234-04-0000	140 W C ST	0510	C	0.17	1.00	24.14
0161-234-09-0000	741 LA CADENA DR	0210	A	0.11	1.32	31.85
0161-234-10-0000	725 N LA CADENA DR	0510	C	0.11	1.00	24.13
0161-234-11-0000	709 N 8TH ST	0510	C	0.11	1.00	24.13
0161-234-12-0000	129 W D ST	0510	C	0.17	1.00	24.14

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0161-234-13-0000	141 W D ST	0510	C	0.17	1.00	24.14
0161-234-14-0000	149 D ST	0603	B	0.17	1.53	36.92
0161-234-15-0000	171 W D ST	0510	C	0.17	1.00	24.14
0161-234-16-0000	191 D ST	0605	B	0.19	1.71	41.26
0161-234-17-0000	793 LA CADENA DR	0230	A	0.66	7.92	191.11
0161-241-01-0000	845 N 9TH ST	0510	C	0.11	1.00	24.13
0161-241-02-0000	809 N 9TH ST	0510	C	0.11	1.00	24.13
0161-241-03-0000	805 N 9TH ST	0510	C	0.11	1.00	24.13
0161-241-04-0000	163 C ST	0603	B	0.17	1.53	36.92
0161-241-05-0000	155 E C ST	0510	C	0.17	1.00	24.14
0161-241-09-0000	850 N LA CADENA DR	0472	B	0.11	0.99	23.89
0161-241-10-0000	856 N LA CADENA DR	0510	C	0.17	1.00	24.14
0161-241-11-0000	866 N LA CADENA DR	0510	C	0.11	1.00	24.13
0161-241-12-0000	888 N LA CADENA DR	0510	C	0.11	1.00	24.13
0161-241-13-0000	138 E B ST	0510	C	0.11	1.00	24.13
0161-241-14-0000	140 E B ST	0510	C	0.17	1.00	24.14
0161-241-15-0000	156 E B ST	0603	B	0.17	1.53	36.92
0161-241-16-0000	180 E B ST	0510	C	0.17	1.00	24.14
0161-241-17-0000	891 N 9TH ST	0510	C	0.11	1.00	24.13
0161-241-18-0000	875 N 9TH ST	0510	C	0.11	1.00	24.13
0161-241-19-0000	855 N 9TH ST	0510	C	0.11	1.00	24.13
0161-241-21-0000	820 LA CADENA DR	0400	B	0.45	4.05	97.73
0161-242-01-0000	747 N 9TH ST	0510	C	0.05	1.00	24.13
0161-242-02-0000	191 E D ST	0510	C	0.11	1.00	24.13
0161-242-03-0000	181 D ST	0603	B	0.17	1.53	36.92
0161-242-04-0000	177 E D ST	0510	C	0.17	1.00	24.14
0161-242-05-0000	159 E D ST	0510	C	0.17	1.00	24.14
0161-242-06-0000	141 D ST	0510	C	0.17	1.00	24.14
0161-242-10-0000	758 N LA CADENA ST	0510	C	0.11	1.00	24.13
0161-242-11-0000	776 N LA CADENA DR	0603	B	0.11	0.99	23.89
0161-242-12-0000	116 C ST	0210	A	0.11	1.32	31.85
0161-242-13-0000	134 C ST	0510	C	0.17	1.00	24.14
0161-242-14-0000	146 E C ST	0603	B	0.17	1.53	36.92
0161-242-15-0000	156 E C ST	0510	C	0.17	1.00	24.14
0161-242-16-0000	168 E C ST	0510	C	0.17	1.00	24.14
0161-242-17-0000	180 E C ST	0510	C	0.17	1.00	24.14
0161-242-18-0000	192 E C ST	0510	C	0.17	1.00	24.14
0161-242-19-0000	712 N LA CADENA DR	0510	C	0.32	1.02	24.50
0161-242-20-0000	736 LA CADENA DR	0510	C	0.18	1.00	24.16
0161-243-01-0000	854 N 9TH ST	0510	C	0.17	1.00	24.14
0161-243-02-0000	876 N 9TH ST	0510	C	0.17	1.00	24.14
0161-243-03-0000	894 N 9TH ST	0510	C	0.17	1.00	24.14
0161-243-04-0000	240 E B ST	0510	C	0.17	1.00	24.14
0161-243-05-0000	256 E B ST	0510	C	0.17	1.00	24.14
0161-243-06-0000	260 E B ST	0510	C	0.17	1.00	24.14
0161-243-07-0000	280 E B ST	0510	C	0.17	1.00	24.14
0161-243-08-0000	290 E B ST	0510	C	0.17	1.00	24.14
0161-243-09-0000	291 E C ST	0600	B	0.17	1.53	36.92
0161-243-10-0000	283 E C ST	0510	C	0.17	1.00	24.14
0161-243-13-0000	245 E C ST	0510	C	0.17	1.00	24.14

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0161-243-14-0000	231 E C ST	0600	B	0.11	0.99	23.89
0161-243-15-0000	221 C ST	0300	A	0.12	1.44	34.75
0161-243-18-0000	261 E C ST	0510	C	0.34	1.02	24.55
0161-244-01-0000	756 N 9TH ST	0510	C	0.17	1.00	24.14
0161-244-02-0000	774 N 9TH ST	0510	C	0.17	1.00	24.14
0161-244-03-0000	788 N 9TH ST	0604	B	0.17	1.53	36.92
0161-244-04-0000	246 E C ST	0603	B	0.25	2.25	54.29
0161-244-05-0000	260 E C ST	0510	C	0.21	1.00	24.23
0161-244-06-0000	272 C ST	0510	C	0.21	1.00	24.23
0161-244-07-0000	292 E C ST	0510	C	0.17	1.00	24.14
0161-244-08-0000	291 E D ST	0510	C	0.17	1.00	24.14
0161-244-09-0000	281 E D ST	0510	C	0.17	1.00	24.14
0161-244-10-0000	269 EAST D ST	0510	C	0.17	1.00	24.14
0161-244-13-0000	708 N 9TH ST	0510	C	0.17	1.00	24.14
0161-244-14-0000	726 N 9TH ST	0510	C	0.17	1.00	24.14
0161-244-15-0000	740 N 9TH ST	0510	C	0.17	1.00	24.14
0161-244-16-0000	241 E D ST	0510	C	0.34	1.02	24.55
0161-245-01-0000	854 N 10TH ST	0510	C	0.11	1.00	24.13
0161-245-02-0000	864 N 10TH ST	0510	C	0.11	1.00	24.13
0161-245-03-0000	888 N 10TH ST	0510	C	0.11	1.00	24.13
0161-245-04-0000	336 E B ST	0510	C	0.17	1.00	24.14
0161-245-05-0000	340 B ST	0605	B	0.19	1.71	41.26
0161-245-06-0000	356 E B ST	0604	B	0.19	1.71	41.26
0161-245-07-0000	368 E B ST	0604	B	0.19	1.71	41.26
0161-245-08-0000	380 E B ST	0604	B	0.19	1.71	41.26
0161-245-09-0000	390 E B ST	0510	C	0.17	1.00	24.14
0161-245-10-0000	395 EAST C ST	0510	C	0.17	1.00	24.14
0161-245-11-0000	381 E C ST	0510	C	0.17	1.00	24.14
0161-245-12-0000	379 E C ST	0510	C	0.17	1.00	24.14
0161-245-13-0000	355 E C ST	0510	C	0.17	1.00	24.14
0161-245-14-0000	347 E C ST	0510	C	0.17	1.00	24.14
0161-245-15-0000	333 C ST	0610	B	0.19	1.71	41.26
0161-245-16-0000	319 E C ST	0510	C	0.17	1.00	24.14
0161-245-17-0000	307 E C ST	0510	C	0.17	1.00	24.14
0161-246-01-0000	310 E C ST	0510	C	0.17	1.00	24.14
0161-246-02-0000	320 E C ST	0510	C	0.17	1.00	24.14
0161-246-03-0000	326 E C ST	0510	C	0.17	1.00	24.14
0161-246-04-0000	332 E C ST	0510	C	0.17	1.00	24.14
0161-246-05-0000	352 E C ST	0603	B	0.17	1.53	36.92
0161-246-06-0000	368 E C ST	0510	C	0.17	1.00	24.14
0161-246-07-0000	388 E C ST	0510	C	0.17	1.00	24.14
0161-246-10-0000	377 E D ST	0510	C	0.17	1.00	24.14
0161-246-11-0000	339 E D ST	0603	B	0.17	1.53	36.92
0161-246-12-0000	335 E D ST	0603	B	0.17	1.53	36.92
0161-246-13-0000	331 E D ST	0510	C	0.17	1.00	24.14
0161-246-14-0000	325 D ST	0603	B	0.17	1.53	36.92
0161-246-15-0000	315 D ST	0603	B	0.17	1.53	36.92
0161-246-16-0000	305 D ST	0603	B	0.17	1.53	36.92
0161-251-01-0000	491 E C ST	0600	B	0.17	1.53	36.92
0161-251-02-0000	477 E C ST	0510	C	0.17	1.00	24.14

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0161-251-03-0000	467 E C ST	0510	C	0.17	1.00	24.14
0161-251-04-0000	455 E C ST	0510	C	0.17	1.00	24.14
0161-251-05-0000	441 E C ST	0510	C	0.17	1.00	24.14
0161-251-06-0000	431 E C ST	0510	C	0.17	1.00	24.14
0161-251-07-0000	421 E C ST	0510	C	0.17	1.00	24.14
0161-251-08-0000	810 N 11TH ST	0510	C	0.17	1.00	24.14
0161-251-09-0000	410 E B ST	0510	C	0.17	1.00	24.14
0161-251-10-0000	420 E B ST	0603	B	0.17	1.53	36.92
0161-251-11-0000	430 E B ST	0603	B	0.17	1.53	36.92
0161-251-12-0000	440 E B ST	0510	C	0.17	1.00	24.14
0161-251-13-0000	458 E B ST	0600	B	0.17	1.53	36.92
0161-251-14-0000	464 B ST	0603	B	0.17	1.53	36.92
0161-251-18-0000	855 12TH ST	0510	C	0.04	1.00	24.13
0161-251-20-0000	474 E B ST	0510	C	0.16	1.00	24.13
0161-251-21-0000	897 12TH	0510	C	0.09	1.00	24.13
0161-252-05-0000	D ST	0350	A	0.17	2.04	49.23
0161-252-06-0000	421 E D ST	0510	C	0.17	1.00	24.14
0161-252-07-0000	411 E D ST	0605	B	0.17	1.53	36.92
0161-252-08-0000	401 D ST	0605	B	0.19	1.71	41.26
0161-252-09-0000	780 11TH ST	0510	C	0.17	1.00	24.14
0161-252-10-0000	410 C ST	0510	C	0.17	1.00	24.14
0161-252-11-0000	420 E C ST	0510	C	0.17	1.00	24.14
0161-252-12-0000	430 E C ST	0510	C	0.17	1.00	24.14
0161-252-13-0000	450 E C ST	0600	B	0.17	1.53	36.92
0161-252-14-0000	470 E C ST	0600	B	0.17	1.53	36.92
0161-252-15-0000	480 C ST	0510	C	0.17	1.00	24.14
0161-252-16-0000	490 E C ST	0510	C	0.17	1.00	24.14
0161-252-18-0000	761 COLTON AVE	0344	A	0.17	2.04	49.23
0161-252-19-0000	705 COLTON AVE	0100	A	0.29	3.48	83.97
0161-252-22-0000	451 E D ST	0102	A	0.18	2.16	52.12
0161-253-02-0000	896 N 12TH ST	0510	C	0.17	1.00	24.14
0161-253-03-0000	510 E B ST	0510	C	0.17	1.00	24.14
0161-253-04-0000	520 E B ST	0510	C	0.17	1.00	24.14
0161-253-05-0000	795 COLTON AVE	0472	B	0.18	1.62	39.09
0161-253-06-0000	785 COLTON AVE	0472	B	0.16	1.44	34.75
0161-253-07-0000	785 COLTON AVE	0472	B	0.16	1.44	34.75
0161-253-09-0000	723 COLTON AVE	0514	C	0.14	1.00	24.13
0161-253-14-0000	501 C ST	0400	B	0.67	6.03	145.50
0161-254-04-0000	590 C ST	0510	C	0.18	1.00	24.16
0161-254-05-0000	608 C ST	0510	C	0.17	1.00	24.14
0161-254-07-0000	624 C ST	0510	C	0.17	1.00	24.14
0161-254-08-0000	644 E C ST	0600	B	0.17	1.53	36.92
0161-254-09-0000	656 C ST	0510	C	0.17	1.00	24.14
0161-254-13-0000	575 CARREON DR	0210	A	0.41	4.92	118.72
0161-254-14-0000	692 E C ST	0600	B	0.30	2.70	65.15
0161-255-01-0000	821 N MOUNT VERNON AVE	0510	C	0.15	1.00	24.13
0161-255-02-0000	657 C ST	0510	C	0.17	1.00	24.14
0161-255-03-0000	651 E C ST	0510	C	0.17	1.00	24.14
0161-255-05-0000	641 C ST	0514	C	0.17	1.00	24.14
0161-255-15-0000	611 C ST	0603	B	0.45	4.05	97.73

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0161-255-16-0000	895 N MOUNT VERNON AVE	0341	A	0.79	9.48	228.75
0162-011-01-0000	616 N RANCHO AVE	0600	B	0.22	1.98	47.78
0162-011-02-0000	624 N RANCHO AVE	0510	C	0.16	1.00	24.13
0162-011-03-0000	648 N RANCHO AVE	0510	C	0.16	1.00	24.13
0162-011-04-0000	658 N RANCHO AVE	0510	C	0.16	1.00	24.13
0162-011-06-0000	778 W C ST	0510	C	0.12	1.00	24.13
0162-011-08-0000	768 W C ST	0510	C	0.18	1.00	24.16
0162-011-09-0000	766 W C ST	0510	C	0.21	1.00	24.23
0162-011-22-0000	709 W E ST	0510	C	0.27	1.01	24.38
0162-011-23-0000	715 W E ST	0600	B	0.24	2.16	52.12
0162-011-24-0000	727 W E ST	0510	C	0.17	1.00	24.14
0162-011-25-0000	733 W E ST	0600	B	0.17	1.53	36.92
0162-011-26-0000	743 W E ST	0600	B	0.17	1.53	36.92
0162-011-27-0000	759 W E ST	0510	C	0.17	1.00	24.14
0162-011-28-0000	763 W E ST	0510	C	0.17	1.00	24.14
0162-011-29-0000	765 W E ST	0510	C	0.17	1.00	24.14
0162-011-30-0000	769 W E ST	0510	C	0.17	1.00	24.14
0162-011-31-0000	773 W E ST	0510	C	0.16	1.00	24.13
0162-011-34-0000	770 W C ST	0510	C	0.25	1.01	24.33
0162-011-35-0000	710 C ST	0400	B	1.62	14.58	351.82
0162-011-36-0000	764 W C ST	0510	C	0.23	1.01	24.28
0162-012-01-0000	790 W E ST	0600	B	0.13	1.17	28.23
0162-012-02-0000	786 W E ST	0510	C	0.25	1.01	24.33
0162-012-03-0000	770 W E ST	0510	C	0.17	1.00	24.14
0162-012-04-0000	760 W E ST	0510	C	0.17	1.00	24.14
0162-012-05-0000	756 W E ST	0510	C	0.27	1.01	24.38
0162-012-06-0000	750 W E ST	0510	C	0.17	1.00	24.14
0162-012-07-0000	748 W E ST	0510	C	0.17	1.00	24.14
0162-012-08-0000	746 W E ST	0510	C	0.17	1.00	24.14
0162-012-09-0000	744 W E ST	0510	C	0.17	1.00	24.14
0162-012-10-0000	742 W E ST	0510	C	0.17	1.00	24.14
0162-012-12-0000	722 W E ST	0510	C	0.25	1.01	24.33
0162-012-15-0000	541 N 2ND ST	0510	C	0.08	1.00	24.13
0162-012-16-0000	705 W F ST	0510	C	0.09	1.00	24.13
0162-012-17-0000	717 W F ST	0600	B	0.17	1.53	36.92
0162-012-18-0000	731 W F ST	0510	C	0.17	1.00	24.14
0162-012-19-0000	737 W F ST	0510	C	0.17	1.00	24.14
0162-012-20-0000	753 F ST	0605	B	0.19	1.71	41.26
0162-012-21-0000	763 W F ST	0510	C	0.17	1.00	24.14
0162-012-22-0000	773 W F ST	0510	C	0.17	1.00	24.14
0162-012-23-0000	787 W F ST	0510	C	0.17	1.00	24.14
0162-012-24-0000	789 W F ST	0510	C	0.10	1.00	24.13
0162-012-25-0000	791 W F ST	0510	C	0.17	1.00	24.14
0162-012-26-0000	793 W F ST	0510	C	0.17	1.00	24.14
0162-012-27-0000	795 W F ST	0510	C	0.17	1.00	24.14
0162-012-29-0000	520 N RANCHO AVE	0510	C	0.19	1.00	24.19
0162-012-30-0000	510 N RANCHO AVE	0510	C	0.13	1.00	24.13
0162-012-31-0000	575 N 2ND ST	0510	C	0.08	1.00	24.13
0162-012-32-0000	555 N 2ND ST	0510	C	0.08	1.00	24.13
0162-013-04-0000	674 W E ST	0510	C	0.17	1.00	24.14

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0162-013-25-0000	560 2ND ST	0605	B	0.19	1.71	41.26
0162-013-26-0000	621 F ST	0603	B	0.17	1.53	36.92
0162-013-27-0000	631 F ST	0605	B	0.19	1.71	41.26
0162-013-28-0000	647 F ST	0605	B	0.19	1.71	41.26
0162-013-29-0000	665 W F ST	0605	B	0.17	1.53	36.92
0162-013-30-0000	681 W F ST	0605	B	0.17	1.53	36.92
0162-013-31-0000	520 N 2ND ST	0605	B	0.17	1.53	36.92
0162-013-32-0000	600 W E ST	0621	B	0.50	4.50	108.59
0162-013-33-0000	531 N 3RD ST	0603	B	0.23	2.07	49.95
0162-013-37-0000	609 W F ST	0510	C	0.11	1.00	24.13
0162-013-38-0000	650 W E ST	0605	B	0.25	2.25	54.29
0162-013-39-0000	642 W E ST	0605	B	0.18	1.62	39.09
0162-021-01-0000	787 N 4TH ST	0510	C	0.13	1.00	24.13
0162-021-02-0000	745 N 4TH ST	0510	C	0.16	1.00	24.13
0162-021-03-0000	721 4TH ST	0603	B	0.16	1.44	34.75
0162-021-04-0000	709 N 4TH ST	0510	C	0.17	1.00	24.14
0162-021-05-0000	699 N 4TH ST	0510	C	0.16	1.00	24.13
0162-021-09-0000	655 N 4TH ST	0510	C	0.16	1.00	24.13
0162-021-10-0000	635 N 4TH ST	0510	C	0.17	1.00	24.14
0162-021-11-0000	621 N 4TH ST	0510	C	0.17	1.00	24.14
0162-021-12-0000	611 N 4TH ST	0600	B	0.17	1.53	36.92
0162-021-15-0000	590 W C ST	0510	C	0.32	1.02	24.50
0162-021-16-0000	548 W C ST	0510	C	0.45	1.03	24.81
0162-021-20-0000	530 W C ST	0510	C	0.37	1.02	24.62
0162-021-22-0000	536 W C ST	0510	C	0.27	1.01	24.38
0162-021-26-0000	611 W E ST	0510	C	0.15	1.00	24.13
0162-021-27-0000	631 W E ST	0510	C	0.16	1.00	24.13
0162-021-28-0000	651 W E ST	0510	C	0.16	1.00	24.13
0162-021-29-0000	671 W E ST	0510	C	0.16	1.00	24.13
0162-021-30-0000	600 N 2ND ST	0510	C	0.19	1.00	24.19
0162-021-31-0000	640 N 2ND ST	0510	C	0.16	1.00	24.13
0162-021-32-0000	680 N 2ND ST	0510	C	0.17	1.00	24.14
0162-021-33-0000	660 CAROLE CT	0510	C	0.24	1.01	24.31
0162-021-34-0000	640 CAROLE CT	0510	C	0.23	1.01	24.28
0162-021-35-0000	620 CAROLE CT	0510	C	0.28	1.01	24.40
0162-021-36-0000	631 CAROLE CT	0510	C	0.20	1.00	24.21
0162-021-37-0000	651 CAROLE CT	0510	C	0.21	1.00	24.23
0162-021-38-0000	671 CAROLE ST	0510	C	0.18	1.00	24.16
0162-021-39-0000	700 N 2ND ST	0510	C	0.18	1.00	24.16
0162-021-40-0000	680 W C ST	0510	C	0.21	1.00	24.23
0162-021-41-0000	660 W C ST	0510	C	0.17	1.00	24.14
0162-021-42-0000	640 W C ST	0510	C	0.17	1.00	24.14
0162-021-43-0000	620 W C ST	0510	C	0.17	1.00	24.14
0162-021-44-0000	665 N 4TH ST	0604	B	0.33	2.97	71.67
0162-021-45-0000	542 SONG BIRD CIR	0510	C	0.16	1.00	24.13
0162-021-46-0000	536 SONG BIRD CIR	0510	C	0.19	1.00	24.19
0162-021-47-0000	530 SONG BIRD CIR	0510	C	0.19	1.00	24.19
0162-021-48-0000	531 SONG BIRD CIR	0510	C	0.26	1.01	24.35
0162-021-49-0000	537 SONG BIRD CIR	0510	C	0.18	1.00	24.16
0162-021-50-0000	543 SONG BIRD CIR	0510	C	0.19	1.00	24.19

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0162-021-51-0000	665 3RD ST	0510	C	0.22	1.01	24.26
0162-021-52-0000	655 3RD ST	0510	C	0.21	1.00	24.23
0162-021-53-0000	621 3RD ST	0510	C	0.19	1.00	24.19
0162-021-54-0000	609 3RD ST	0510	C	0.18	1.00	24.16
0162-021-55-0000	542 W C ST	0510	C	0.57	1.04	25.10
0162-021-56-0000		0003	D	0.21	-	-
0162-021-57-0000		0000	F	0.01	0.00	-
0162-021-58-0000		0600	B	0.15	1.35	32.58
0162-022-01-0000	720 N 4TH ST	0600	B	0.20	1.80	43.43
0162-022-02-0000	484 C ST	0603	B	0.14	1.26	30.40
0162-022-05-0000	434 W C ST	0510	C	0.27	1.01	24.38
0162-022-06-0000	434 W C ST	0510	C	0.29	1.01	24.43
0162-022-07-0000	412 W C ST	0603	B	0.15	1.35	32.58
0162-022-08-0000	757 N PENNSYLVANIA AVE	0510	C	0.11	1.00	24.13
0162-022-09-0000	405 W D ST	0510	C	0.17	1.00	24.14
0162-022-10-0000	425 W D ST	0510	C	0.17	1.00	24.14
0162-022-11-0000	437 W D ST	0510	C	0.17	1.00	24.14
0162-022-14-0000	710 N 4TH	0611	B	0.34	3.06	73.84
0162-022-15-0000	462 C ST	0603	B	0.18	1.62	39.09
0162-022-16-0000	453 W D ST	0510	C	0.17	1.00	24.14
0162-023-03-0000	667 N PENNSYLVANIA AVE	0510	C	0.11	1.00	24.13
0162-023-04-0000	657 N 5TH ST	0510	C	0.14	1.00	24.13
0162-023-05-0000	655 PENNSYLVANIA AVE	0600	B	0.17	1.53	36.92
0162-023-06-0000	625 N PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0162-023-07-0000	409 W E ST	0510	C	0.05	1.00	24.13
0162-023-08-0000	415 W E ST	0510	C	0.10	1.00	24.13
0162-023-09-0000	445 W E ST	0510	C	0.17	1.00	24.14
0162-023-12-0000	640 N 4TH ST	0510	C	0.17	1.00	24.14
0162-023-15-0000	456 W D ST	0510	C	0.17	1.00	24.14
0162-023-16-0000	450 W D ST	0600	B	0.34	3.06	73.84
0162-023-18-0000	658 4TH ST	0603	B	0.21	1.89	45.61
0162-023-20-0000	460 W D ST	0510	C	0.17	1.00	24.14
0162-023-21-0000	480 W D ST	0510	C	0.11	1.00	24.13
0162-023-23-0000	420 W D ST	0510	C	0.08	1.00	24.13
0162-023-24-0000	691 PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0162-023-25-0000	620 N 4TH ST	0600	B	0.34	3.06	73.84
0162-023-26-0000	455 W E ST	0510	C	0.17	1.00	24.14
0162-031-01-0000	555 N 4TH ST	0510	C	0.25	1.01	24.33
0162-031-02-0000	521 W F ST	0600	B	0.21	1.89	45.61
0162-031-03-0000	541 W F ST	0510	C	0.04	1.00	24.13
0162-031-04-0000	543 W F ST	0510	C	0.17	1.00	24.14
0162-031-05-0000	553 W F ST	0510	C	0.17	1.00	24.14
0162-031-22-0000	575 N 4TH ST	0604	B	0.26	2.34	56.46
0162-031-23-0000	593 4TH ST	0510	C	0.24	1.01	24.31
0162-031-24-0000	567 W F ST	0510	C	0.17	1.00	24.14
0162-031-25-0000	554 W E ST	0600	B	0.17	1.53	36.92
0162-031-26-0000	544 W E ST	0600	B	0.17	1.53	36.92
0162-031-27-0000	580 E ST	0621	B	0.51	4.59	110.76
0162-031-28-0000	540 W 3RD ST	0600	B	0.17	1.53	36.92
0162-031-29-0000	579 W F ST	0600	B	0.17	1.53	36.92

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0162-032-01-0000	562 N 4TH ST	0600	B	0.25	2.25	54.29
0162-032-04-0000	456 W E ST	0510	C	0.25	1.01	24.33
0162-032-05-0000		0000	F	0.08	0.00	-
0162-032-08-0000	589 N PENNSYLVANIA AVE	0510	C	0.14	1.00	24.13
0162-032-09-0000	569 PENNSYLVANIA ST	0510	C	0.14	1.00	24.13
0162-032-10-0000	557 N PENNSYLVANIA ST	0510	C	0.14	1.00	24.13
0162-032-11-0000	547 N PENNSYLVANIA AVE	0600	B	0.17	1.53	36.92
0162-032-12-0000	419 W F ST	0510	C	0.17	1.00	24.14
0162-032-13-0000	429 W F ST	0510	C	0.17	1.00	24.14
0162-032-14-0000	441 W F ST	0510	C	0.17	1.00	24.14
0162-032-15-0000	455 W F ST	0510	C	0.17	1.00	24.14
0162-032-16-0000	465 W F ST	0604	B	0.17	1.53	36.92
0162-032-17-0000	481 W F ST	0510	C	0.34	1.02	24.55
0162-033-01-0000	353 W E ST	0510	C	0.17	1.00	24.14
0162-033-02-0000	365 W E ST	0510	C	0.17	1.00	24.14
0162-033-03-0000	377 W E ST	0510	C	0.17	1.00	24.14
0162-033-04-0000	393 W E ST	0510	C	0.17	1.00	24.14
0162-033-05-0000	392 W D ST	0510	C	0.17	1.00	24.14
0162-033-07-0000	316 W D ST	0100	A	0.73	8.76	211.38
0162-034-01-0000		0000	F	0.64	0.03	-
0162-034-02-0000	385 W F ST	0210	A	0.21	2.52	60.81
0162-034-03-0000	540 N PENNSYLVANIA ST	0510	C	0.14	1.00	24.13
0162-034-04-0000	396 W E ST	0510	C	0.17	1.00	24.14
0162-041-04-0000	243 W E ST	0510	C	0.17	1.00	24.14
0162-041-05-0000	251 W E ST	0510	C	0.17	1.00	24.14
0162-041-06-0000	263 W E ST	0510	C	0.17	1.00	24.14
0162-041-07-0000	273 E ST	0510	C	0.17	1.00	24.14
0162-041-08-0000	283 E ST	0510	C	0.17	1.00	24.14
0162-041-09-0000	291 E ST	0604	B	0.34	3.06	73.84
0162-041-10-0000	294 W D ST	0510	C	0.17	1.00	24.14
0162-041-11-0000	288 W D ST	0510	C	0.13	1.00	24.13
0162-041-12-0000	282 W D ST	0510	C	0.17	1.00	24.14
0162-041-13-0000	276 W D ST	0510	C	0.17	1.00	24.14
0162-041-14-0000	256 W D ST	0510	C	0.17	1.00	24.14
0162-041-15-0000		0000	F	0.17	0.01	-
0162-041-16-0000	246 D ST	0603	B	0.17	1.53	36.92
0162-041-17-0000	238 D ST	0604	B	0.19	1.71	41.26
0162-041-18-0000	691 N 7TH ST	0510	C	0.09	1.00	24.13
0162-041-19-0000	671 N 7TH ST	0600	B	0.17	1.53	36.92
0162-041-20-0000	655 N 7TH ST	0510	C	0.17	1.00	24.14
0162-042-01-0000	591 N 7TH ST	0510	C	0.17	1.00	24.14
0162-042-02-0000	575 N 7TH ST	0510	C	0.17	1.00	24.14
0162-042-03-0000	555 N 7TH ST	0510	C	0.17	1.00	24.14
0162-042-04-0000	545 N 7TH ST	0510	C	0.17	1.00	24.14
0162-042-11-0000	264 W E ST	0600	B	0.12	1.08	26.06
0162-042-12-0000	262 E ST	0600	B	0.13	1.17	28.23
0162-042-13-0000	252 E ST	0600	B	0.17	1.53	36.92
0162-042-14-0000	242 W E ST	0510	C	0.17	1.00	24.14
0162-042-21-0000	253 W F ST	0611	B	0.60	5.40	130.30
0162-043-01-0000	688 N 7TH ST	0510	C	0.11	1.00	24.13

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0162-043-02-0000	170 W D ST	0510	C	0.11	1.00	24.13
0162-043-03-0000	148 W D ST	0510	C	0.17	1.00	24.14
0162-043-04-0000	140 W D ST	0510	C	0.11	1.00	24.13
0162-043-08-0000		0300	EXE	0.12	-	-
0162-043-09-0000	645 LA CADENA DR	0300	A	0.09	1.08	26.06
0162-043-10-0000	W LA CADENA DR	0350	A	0.11	1.32	31.85
0162-043-11-0000	W LA CADENA DR	0350	A	0.17	2.04	49.23
0162-043-12-0000	143 W E ST	0510	C	0.17	1.00	24.14
0162-043-13-0000	153 E ST	0510	C	0.17	1.00	24.14
0162-043-14-0000	163 W E ST	0510	C	0.17	1.00	24.14
0162-043-15-0000	179 E ST	0510	C	0.11	1.00	24.13
0162-043-16-0000	191 W E ST	0510	C	0.11	1.00	24.13
0162-043-17-0000	642 N 7TH ST	0510	C	0.11	1.00	24.13
0162-043-18-0000	656 7TH ST	0603	B	0.17	1.53	36.92
0162-043-19-0000	666 N 7TH ST	0510	C	0.11	1.00	24.13
0162-043-20-0000	615 W LA CADENA DR	0211	A	0.13	1.56	37.64
0162-043-21-0000		0210	EXE	0.38	-	-
0162-044-01-0000	190 W E ST	0510	C	0.43	1.03	24.76
0162-044-02-0000	160 W E ST	0510	C	0.17	1.00	24.14
0162-044-03-0000	148 E ST	0603	B	0.20	1.80	43.43
0162-044-04-0000	136 E ST	0510	C	0.13	1.00	24.13
0162-044-05-0000	595 N LA CADENA ST	0230	A	0.18	2.16	52.12
0162-044-07-0000	571 N LA CADENA ST	0603	B	0.10	0.90	21.72
0162-044-08-0000	555 N LA CADENA ST	0611	B	0.11	0.99	23.89
0162-052-18-0000	572 N LA CADENA ST	0510	C	0.08	1.00	24.13
0162-052-19-0000	120 E ST	0300	A	0.25	3.00	72.39
0162-052-21-0000	501 N 9 TH ST	0623	B	3.23	29.07	701.46
0162-053-01-0000	291 E ST	0510	C	0.17	1.00	24.14
0162-053-02-0000	279 E ST	0510	C	0.17	1.00	24.14
0162-053-03-0000	271 E ST	0510	C	0.17	1.00	24.14
0162-053-04-0000	253 E ST	0603	B	0.17	1.53	36.92
0162-053-05-0000	243 E ST	0510	C	0.17	1.00	24.14
0162-053-06-0000	225 E ST	0604	B	0.19	1.71	41.26
0162-053-07-0000	626 9TH ST	0510	C	0.17	1.00	24.14
0162-053-08-0000	644 N 9TH ST	0600	B	0.17	1.53	36.92
0162-053-13-0000	242 E D ST	0510	C	0.17	1.00	24.14
0162-053-14-0000	246 E D ST	0600	B	0.17	1.53	36.92
0162-053-15-0000	280 E D ST	0510	C	0.17	1.00	24.14
0162-053-16-0000	290 E D ST	0510	C	0.17	1.00	24.14
0162-054-01-0000	558 N 9TH ST	0603	B	0.20	1.80	43.43
0162-054-02-0000	576 N 9TH ST	0510	C	0.15	1.00	24.13
0162-054-04-0000	E E ST	0470	B	0.17	1.53	36.92
0162-054-06-0000		0400	B	0.17	1.53	36.92
0162-054-09-0000	295 E F ST	0510	C	0.17	1.00	24.14
0162-054-10-0000	281 E F ST	0510	C	0.17	1.00	24.14
0162-054-11-0000	267 E F ST	0510	C	0.17	1.00	24.14
0162-054-12-0000	257 E F ST	0510	C	0.17	1.00	24.14
0162-054-13-0000	243 E F ST	0510	C	0.17	1.00	24.14
0162-054-14-0000	225 E F ST	0603	B	0.25	2.25	54.29
0162-054-15-0000	211 E F ST	0600	B	0.25	2.25	54.29

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0162-054-16-0000	254 E ST	0470	B	0.10	0.90	21.72
0162-054-17-0000	256 E ST	0470	B	0.06	0.54	13.03
0162-054-18-0000	292 E ST	0400	B	0.34	3.06	73.84
0162-055-01-0000	656 N 10TH ST	0510	C	0.11	1.00	24.13
0162-055-02-0000	672 N 10TH ST	0605	B	0.19	1.71	41.26
0162-055-03-0000	688 N 10TH ST	0510	C	0.11	1.00	24.13
0162-056-01-0000	333 E F ST	0113	A	2.26	27.12	654.41
0162-056-02-0000	502 COLTON AVE	0100	A	0.10	1.20	28.96
0162-061-04-0000	400 D ST	0603	B	0.22	1.98	47.78
0162-061-06-0000	657 COLTON AVE	0510	C	0.08	1.00	24.13
0162-061-09-0000	641 COLTON AVE	0510	C	0.28	1.01	24.40
0162-061-10-0000	607 COLTON AVE	0510	C	0.17	1.00	24.14
0162-062-01-0000	491 E F ST	0510	C	0.17	1.00	24.14
0162-062-02-0000	477 E F ST	0510	C	0.17	1.00	24.14
0162-062-03-0000	465 E F ST	0510	C	0.17	1.00	24.14
0162-062-04-0000	453 E F ST	0600	B	0.17	1.53	36.92
0162-062-09-0000	417 E F ST	0510	C	0.17	1.00	24.14
0162-062-21-0000	407 E F ST	0510	C	0.30	1.01	24.45
0162-062-22-0000	427 E F ST	0510	C	0.17	1.00	24.14
0162-062-23-0000	437 E F ST	0510	C	0.17	1.00	24.14
0162-062-25-0000	472 E ST	0300	A	1.17	14.04	338.79
0162-064-05-0000	532 E ST	0510	C	0.17	1.00	24.14
0162-064-06-0000	544 E ST	0510	C	0.17	1.00	24.14
0162-064-07-0000	556 E ST	0510	C	0.17	1.00	24.14
0162-064-08-0000	566 E ST	0510	C	0.17	1.00	24.14
0162-064-09-0000	580 E ST	0510	C	0.17	1.00	24.14
0162-064-10-0000	590 E ST	0600	B	0.17	1.53	36.92
0162-064-11-0000	591 E F ST	0600	B	0.17	1.53	36.92
0162-064-12-0000	573 E F ST	0600	B	0.17	1.53	36.92
0162-064-13-0000	563 E F ST	0510	C	0.17	1.00	24.14
0162-064-14-0000	553 E F ST	0510	C	0.17	1.00	24.14
0162-064-15-0000	543 E F ST	0510	C	0.17	1.00	24.14
0162-064-18-0000	517 F ST	0604	B	0.19	1.71	41.26
0162-064-21-0000	516 E E ST	0605	B	0.34	3.06	73.84
0162-064-22-0000	520 12TH ST	0603	B	0.17	1.53	36.92
0162-064-23-0000	533 E F ST	0510	C	0.17	1.00	24.14
0162-065-01-0000	556 13TH ST	0510	C	0.17	1.00	24.14
0162-065-02-0000	620 E ST	0510	C	0.17	1.00	24.14
0162-065-03-0000	630 E ST	0600	B	0.17	1.53	36.92
0162-065-04-0000	642 E ST	0510	C	0.17	1.00	24.14
0162-065-05-0000	654 E ST	0510	C	0.17	1.00	24.14
0162-065-06-0000	666 E ST	0510	C	0.17	1.00	24.14
0162-065-07-0000	680 E ST	0510	C	0.17	1.00	24.14
0162-065-08-0000	684 E ST	0510	C	0.17	1.00	24.14
0162-065-09-0000	690 E E ST	0514	C	0.17	1.00	24.14
0162-065-11-0000	533 N MOUNT VERNON AVE	0310	A	0.15	1.80	43.43
0162-065-13-0000	685 E F ST	0510	C	0.17	1.00	24.14
0162-065-14-0000	671 E F ST	0510	C	0.17	1.00	24.14
0162-065-18-0000	637 E F ST	0510	C	0.17	1.00	24.14
0162-065-19-0000	631 E F ST	0510	C	0.17	1.00	24.14

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0162-065-20-0000	621 E F ST	0510	C	0.17	1.00	24.14
0162-065-21-0000	609 E F ST	0510	C	0.17	1.00	24.14
0162-065-23-0000	657 E F ST	0510	C	0.13	1.00	24.13
0162-065-27-0000	661 E F ST	0510	C	0.21	1.00	24.23
0162-081-01-0000	437 N 4TH ST	0510	C	0.29	1.01	24.43
0162-081-02-0000	409 N 4TH ST	0600	B	0.29	2.61	62.98
0162-081-03-0000	553 W G ST	0510	C	0.17	1.00	24.14
0162-081-04-0000	559 W G ST	0510	C	0.17	1.00	24.14
0162-081-05-0000	571 W G ST	0510	C	0.17	1.00	24.14
0162-081-06-0000	583 W G ST	0510	C	0.17	1.00	24.14
0162-081-07-0000	595 W G ST	0510	C	0.08	1.00	24.13
0162-081-08-0000	484 N 3RD ST	0600	B	0.17	1.53	36.92
0162-081-09-0000	580 W F ST	0600	B	0.17	1.53	36.92
0162-081-10-0000	566 W F ST	0510	C	0.17	1.00	24.14
0162-081-11-0000	554 W F ST	0510	C	0.17	1.00	24.14
0162-081-12-0000	544 W F ST	0510	C	0.13	1.00	24.13
0162-081-13-0000	534 W F ST	0510	C	0.13	1.00	24.13
0162-081-14-0000	536 W F ST	0510	C	0.17	1.00	24.14
0162-081-15-0000	489 N 4TH ST	0601	B	0.24	2.16	52.12
0162-082-01-0000	387 N 4TH ST	0510	C	0.21	1.00	24.23
0162-082-02-0000	365 N 4TH ST	0510	C	0.21	1.00	24.23
0162-082-03-0000	345 N 4TH ST	0510	C	0.14	1.00	24.13
0162-082-04-0000	315 N 4TH ST	0510	C	0.22	1.01	24.26
0162-082-05-0000	527 W H ST	0510	C	0.14	1.00	24.13
0162-082-06-0000	535 W H ST	0510	C	0.17	1.00	24.14
0162-082-07-0000	549 W H ST	0604	B	0.17	1.53	36.92
0162-082-08-0000	565 W H ST	0600	B	0.17	1.53	36.92
0162-082-09-0000	585 W H ST	0510	C	0.17	1.00	24.14
0162-082-10-0000	587 W H ST	0600	B	0.25	2.25	54.29
0162-082-12-0000	562 W G ST	0510	C	0.22	1.01	24.26
0162-082-13-0000	548 G ST	0603	B	0.17	1.53	36.92
0162-082-14-0000	538 W G ST	0510	C	0.17	1.00	24.14
0162-082-15-0000	572 W G ST	0600	B	0.20	1.80	43.43
0162-082-16-0000	590 W G ST	0510	C	0.20	1.00	24.21
0162-083-01-0000	464 N 4TH ST	0510	C	0.17	1.00	24.14
0162-083-02-0000	490 W F ST	0510	C	0.17	1.00	24.14
0162-083-05-0000	448 W F ST	0510	C	0.17	1.00	24.14
0162-083-06-0000	444 W F ST	0510	C	0.17	1.00	24.14
0162-083-07-0000	475 N PENNSYLVANIA AVE	0611	B	0.51	4.59	110.76
0162-083-08-0000	415 G ST	0510	C	0.25	1.01	24.33
0162-083-09-0000	431 W G ST	0510	C	0.25	1.01	24.33
0162-083-10-0000	447 W G ST	0510	C	0.17	1.00	24.14
0162-083-11-0000	453 W G ST	0510	C	0.17	1.00	24.14
0162-083-12-0000	467 W G ST	0510	C	0.17	1.00	24.14
0162-083-13-0000	404 N 4TH ST	0510	C	0.11	1.00	24.13
0162-083-15-0000	466 W F ST	0510	C	0.17	1.00	24.14
0162-084-01-0000	356 N 4TH ST	0510	C	0.14	1.00	24.13
0162-084-02-0000	372 N 4TH ST	0510	C	0.17	1.00	24.14
0162-084-03-0000	390 N 4TH ST	0510	C	0.17	1.00	24.14
0162-084-04-0000	452 W G ST	0510	C	0.25	1.01	24.33

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0162-084-05-0000	440 W G ST	0605	B	0.17	1.53	36.92
0162-084-06-0000	430 W G ST	0510	C	0.17	1.00	24.14
0162-084-07-0000	420 W G ST	0510	C	0.17	1.00	24.14
0162-084-08-0000	395 N PENNSYLVANIA ST	0510	C	0.08	1.00	24.13
0162-084-10-0000	355 N PENNSYLVANIA AVE	0510	C	0.08	1.00	24.13
0162-084-11-0000	345 N 5TH ST	0510	C	0.11	1.00	24.13
0162-084-12-0000	311 N PENNSYLVANIA AVE	0605	B	0.11	0.99	23.89
0162-084-13-0000	411 W H ST	0510	C	0.11	1.00	24.13
0162-084-15-0000	489 W H ST	0602	B	0.68	6.12	147.68
0162-084-16-0000	431 W H ST	0600	B	0.17	1.53	36.92
0162-084-17-0000	441 W H ST	0510	C	0.17	1.00	24.14
0162-085-01-0000	456 N 5TH ST	0100	A	0.20	2.40	57.91
0162-085-02-0000	476 N PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0162-085-03-0000	488 PENNSYLVANIA AVE	0514	C	0.17	1.00	24.14
0162-085-06-0000	347 G ST	0100	A	0.22	2.64	63.70
0162-085-09-0000	383 W G ST	0514	C	0.17	1.00	24.14
0162-085-10-0000	391 W G ST	0510	C	0.08	1.00	24.13
0162-086-24-0000	340 G ST	0100	A	0.55	6.60	159.26
0162-086-26-0000	345 W H ST	0100	A	1.61	19.32	466.19
0162-092-01-0000	495 7TH ST	0388	A	0.19	2.28	55.02
0162-092-02-0000	461 N 7TH ST	0602	B	0.14	1.26	30.40
0162-092-03-0000	443 N 7TH ST	0510	C	0.14	1.00	24.13
0162-092-04-0000	425 N 7TH ST	0510	C	0.14	1.00	24.13
0162-092-05-0000	405 N 7TH ST	0510	C	0.14	1.00	24.13
0162-092-06-0000	263 G ST	0611	B	0.34	3.06	73.84
0162-092-07-0000	275 W G ST	0604	B	0.25	2.25	54.29
0162-092-08-0000	270 W F ST	0510	C	0.17	1.00	24.14
0162-092-09-0000	258 W F ST	0510	C	0.13	1.00	24.13
0162-092-10-0000	250 W F ST	0510	C	0.13	1.00	24.13
0162-092-11-0000	240 W F ST	0510	C	0.17	1.00	24.14
0162-092-12-0000	228 W F ST	0510	C	0.17	1.00	24.14
0162-092-13-0000	241 W G ST	0510	C	0.08	1.00	24.13
0162-093-01-0000	381 7TH ST	0611	B	0.34	3.06	73.84
0162-093-02-0000	359 N 7TH ST	0514	C	0.17	1.00	24.14
0162-093-03-0000	301 N 7TH ST	0400	B	0.17	1.53	36.92
0162-093-05-0000	301 7TH ST	0300	A	0.14	1.68	40.54
0162-093-07-0000	243 W H ST	0514	C	0.12	1.00	24.13
0162-093-19-0000	358 N 6TH ST	0344	A	0.60	7.20	173.74
0162-094-06-0000		0000	F	0.17	0.01	-
0162-094-07-0000	459 LA CADENA DR	0611	B	0.17	1.53	36.92
0162-094-10-0000	401 N LA CADENA AVE	0230	A	0.14	1.68	40.54
0162-094-15-0000		0003	D	0.08	-	-
0162-094-16-0000	495 LA CADENA DR	0300	A	0.17	2.04	49.23
0162-094-17-0000	W G ST	0350	A	0.17	2.04	49.23
0162-094-18-0000	404 7TH ST	0210	A	0.34	4.08	98.45
0162-094-20-0000	170 F ST	0400	B	0.86	7.74	186.77
0162-095-14-0000	171 H ST	0210	A	0.17	2.04	49.23
0162-095-15-0000	183 W H ST	0210	A	0.25	3.00	72.39
0162-095-18-0000	190 W G ST	0210	A	0.25	3.00	72.39
0162-095-23-0000	349 LA CADENA DR	0300	A	0.28	3.36	81.08

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0162-095-24-0000	315 N LA CADENA DR	0211	A	0.66	7.92	191.11
0162-095-25-0000	395 LA CADENA DR	0211	A	1.11	13.32	321.41
0162-101-03-0000	128 E F ST	0510	C	0.17	1.00	24.14
0162-101-04-0000	142 E F ST	0510	C	0.19	1.00	24.19
0162-101-05-0000	162 E F ST	0510	C	0.34	1.02	24.55
0162-101-06-0000	481 9TH ST	0611	B	0.34	3.06	73.84
0162-101-07-0000	441 9TH ST	0599	C	0.08	1.00	24.13
0162-101-08-0000	437 9TH ST	0604	B	0.19	1.71	41.26
0162-101-09-0000	191 E G ST	0510	C	0.13	1.00	24.13
0162-101-10-0000	175 E G ST	0510	C	0.09	1.00	24.13
0162-101-11-0000	165 E G ST	0510	C	0.11	1.00	24.13
0162-101-12-0000		0000	F	0.30	0.02	-
0162-101-13-0000	129 E G ST	0605	B	0.19	1.71	41.26
0162-101-16-0000	480 LA CADENA DR	0304	A	0.25	3.00	72.39
0162-101-17-0000	420 N LA CADENA DR	0313	A	0.34	4.08	98.45
0162-102-02-0000	128 E G ST	0210	A	0.17	2.04	49.23
0162-102-03-0000	128 E G ST	0350	A	0.17	2.04	49.23
0162-102-04-0000	160 E G ST	0510	C	0.17	1.00	24.14
0162-102-05-0000	166 E G ST	0514	C	0.11	1.00	24.13
0162-102-06-0000	180 E G ST	0510	C	0.04	1.00	24.13
0162-102-07-0000	182 G ST	0604	B	0.05	0.45	10.86
0162-102-08-0000	192 E G ST	0600	B	0.11	0.99	23.89
0162-102-10-0000	183 E H ST	0320	A	0.27	3.24	78.18
0162-102-12-0000	308 N LA CADENA DR	0350	A	0.08	0.96	23.16
0162-102-13-0000	308 N LA CADENA DR	0350	A	0.08	0.96	23.16
0162-102-14-0000	308 N LA CADENA ST	0350	A	0.25	3.00	72.39
0162-102-21-0000	336 LA CADENA DR	0210	A	0.21	2.52	60.81
0162-102-22-0000	308 N LA CADENA AVE	0211	A	0.21	2.52	60.81
0162-102-23-0000	W H ST	0350	A	0.08	0.96	23.16
0162-102-24-0000		0003	D	0.08	-	-
0162-103-01-0000		0604	EXE	0.14	-	-
0162-103-02-0000	490 N 9TH ST	0600	B	0.22	1.98	47.78
0162-103-03-0000	226 E F ST	0510	C	0.14	1.00	24.13
0162-103-04-0000	242 E F ST	0510	C	0.17	1.00	24.14
0162-103-05-0000	256 E F ST	0510	C	0.17	1.00	24.14
0162-103-06-0000	268 E F ST	0604	B	0.17	1.53	36.92
0162-103-07-0000	280 E F ST	0600	B	0.17	1.53	36.92
0162-103-08-0000	290 E F ST	0510	C	0.17	1.00	24.14
0162-103-10-0000	281 G ST	0604	B	0.19	1.71	41.26
0162-103-11-0000	265 E G ST	0605	B	0.17	1.53	36.92
0162-103-12-0000	259 E G ST	0603	B	0.17	1.53	36.92
0162-103-13-0000	243 E G ST	0604	B	0.08	0.72	17.37
0162-103-14-0000	239 E G ST	0510	C	0.08	1.00	24.13
0162-103-17-0000	410 9TH ST	0600	B	0.17	1.53	36.92
0162-103-18-0000	436 N 9TH ST	0510	C	0.17	1.00	24.14
0162-103-19-0000	233 G ST	0605	B	0.19	1.71	41.26
0162-104-01-0000	370 N 9TH ST	0300	A	0.22	2.64	63.70
0162-104-02-0000	390 9TH ST	0400	B	0.11	0.99	23.89
0162-104-03-0000	242 E G ST	0100	A	0.25	3.00	72.39
0162-104-05-0000	345 N 10TH ST	0610	B	0.17	1.53	36.92

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0162-104-12-0000	273 H ST	0605	B	0.19	1.71	41.26
0162-104-14-0000	207 E H ST	0100	A	0.77	9.24	222.96
0162-104-15-0000	256 E G ST	0105	A	0.77	9.24	222.96
0162-105-01-0000	320 E F ST	0100	A	0.18	2.16	52.12
0162-106-03-0000	376 F ST	0300	A	0.64	7.68	185.32
0162-106-04-0000	377 G ST	0621	B	0.65	5.85	141.16
0162-107-01-0000	398 10TH ST	0113	A	0.60	7.20	173.74
0162-107-16-0000	300 TENTH	0510	C	0.05	1.00	24.13
0162-107-17-0000	310 TENTH	0510	C	0.05	1.00	24.13
0162-107-18-0000	320 TENTH	0510	C	0.05	1.00	24.13
0162-107-19-0000	330 TENTH	0510	C	0.05	1.00	24.13
0162-107-20-0000	340 TENTH	0510	C	0.05	1.00	24.13
0162-107-21-0000	349 N COTTAGE LN	0510	C	0.05	1.00	24.13
0162-107-22-0000	337 COTTAGE	0510	C	0.05	1.00	24.13
0162-107-23-0000	325 COTTAGE	0510	C	0.05	1.00	24.13
0162-107-24-0000	313 N COTTAGE LN	0510	C	0.05	1.00	24.13
0162-107-25-0000	301 N COTTAGE LN	0510	C	0.05	1.00	24.13
0162-111-02-0000	420 E F ST	0510	C	0.17	1.00	24.14
0162-111-03-0000	430 E F ST	0510	C	0.17	1.00	24.14
0162-111-04-0000	444 E F ST	0510	C	0.17	1.00	24.14
0162-111-05-0000	456 E F ST	0510	C	0.17	1.00	24.14
0162-111-06-0000	458 E F ST	0510	C	0.17	1.00	24.14
0162-111-07-0000	460 E F ST	0600	B	0.17	1.53	36.92
0162-111-08-0000	490 E F ST	0600	B	0.17	1.53	36.92
0162-111-12-0000	477 E G ST	0510	C	0.17	1.00	24.14
0162-111-15-0000	455 E G ST	0510	C	0.17	1.00	24.14
0162-111-16-0000	435 E G ST	0510	C	0.08	1.00	24.13
0162-111-18-0000	425 E G ST	0510	C	0.08	1.00	24.13
0162-111-22-0000	469 E G ST	0510	C	0.17	1.00	24.14
0162-111-23-0000	415 E G ST	0510	C	0.17	1.00	24.14
0162-111-25-0000	408 E F ST	0510	C	0.17	1.00	24.14
0162-111-26-0000	479 G ST	0510	C	0.34	1.02	24.55
0162-112-06-0000	424 E G ST	0510	C	0.08	1.00	24.13
0162-112-07-0000	434 E G ST	0510	C	0.08	1.00	24.13
0162-112-09-0000	454 E G ST	0510	C	0.17	1.00	24.14
0162-112-10-0000	468 E G ST	0600	B	0.17	1.53	36.92
0162-112-15-0000	495 E H ST	0510	C	0.25	1.01	24.33
0162-112-16-0000	465 E H ST	0603	B	0.17	1.53	36.92
0162-112-17-0000	461 E H ST	0510	C	0.25	1.01	24.33
0162-112-18-0000	455 E H ST	0600	B	0.25	2.25	54.29
0162-112-19-0000	417 E H ST	0601	B	0.25	2.25	54.29
0162-112-22-0000	407 E H ST	0510	C	0.17	1.00	24.14
0162-112-25-0000	408 E G ST	0510	C	0.18	1.00	24.16
0162-112-26-0000	416 E G ST	0510	C	0.17	1.00	24.14
0162-112-27-0000	351 12TH ST	0603	B	0.17	1.53	36.92
0162-112-28-0000	484 E G ST	0510	C	0.17	1.00	24.14
0162-113-03-0000	573 E G ST	0601	B	0.17	1.53	36.92
0162-113-04-0000	563 E G ST	0510	C	0.17	1.00	24.14
0162-113-05-0000	553 E G ST	0510	C	0.17	1.00	24.14
0162-113-06-0000	543 E G ST	0510	C	0.17	1.00	24.14

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0162-113-07-0000	531 E G ST	0510	C	0.17	1.00	24.14
0162-113-08-0000	515 E G ST	0510	C	0.17	1.00	24.14
0162-113-09-0000	440 N 12TH ST	0510	C	0.17	1.00	24.14
0162-113-10-0000	510 E F ST	0510	C	0.17	1.00	24.14
0162-113-11-0000	512 E F ST	0510	C	0.17	1.00	24.14
0162-113-12-0000	530 E F ST	0510	C	0.17	1.00	24.14
0162-113-15-0000	554 E F ST	0510	C	0.17	1.00	24.14
0162-113-16-0000	556 E F ST	0600	B	0.17	1.53	36.92
0162-113-17-0000	584 E F ST	0510	C	0.17	1.00	24.14
0162-113-18-0000	596 E F ST	0605	B	0.17	1.53	36.92
0162-113-19-0000	540 E F ST	0510	C	0.17	1.00	24.14
0162-113-20-0000	583 G ST	0605	B	0.17	1.53	36.92
0162-114-01-0000	589 E H ST	0510	C	0.17	1.00	24.14
0162-114-02-0000	579 E H ST	0600	B	0.17	1.53	36.92
0162-114-06-0000	545 E H ST	0510	C	0.17	1.00	24.14
0162-114-09-0000	507 E H ST	0510	C	0.17	1.00	24.14
0162-114-10-0000	339 N 12TH ST	0510	C	0.06	1.00	24.13
0162-114-11-0000	508 E G ST	0510	C	0.10	1.00	24.13
0162-114-12-0000	512 EAST G ST	0510	C	0.17	1.00	24.14
0162-114-13-0000	514 E G ST	0510	C	0.17	1.00	24.14
0162-114-16-0000	554 G ST	0603	B	0.17	1.53	36.92
0162-114-17-0000	566 E G ST	0510	C	0.17	1.00	24.14
0162-114-18-0000	580 E G ST	0510	C	0.17	1.00	24.14
0162-114-19-0000	590 E G ST	0510	C	0.17	1.00	24.14
0162-114-20-0000	551 E H ST	0510	C	0.17	1.00	24.14
0162-114-21-0000	557 E H ST	0510	C	0.17	1.00	24.14
0162-114-22-0000	565 E H ST	0600	B	0.17	1.53	36.92
0162-114-23-0000	517 E H ST	0510	C	0.17	1.00	24.14
0162-114-24-0000	546 G ST	0510	C	0.17	1.00	24.14
0162-122-09-0000	736 W I ST	0510	C	0.17	1.00	24.14
0162-122-11-0000	722 W I ST	0510	C	0.17	1.00	24.14
0162-122-12-0000	710 VALLEY BLVD	0603	B	0.17	1.53	36.92
0162-122-13-0000	155 N 2ND ST	0510	C	0.08	1.00	24.13
0162-122-27-0000	157 N 2ND ST	0510	C	0.45	1.03	24.81
0162-122-31-0000	774 W VALLEY BLVD	0320	A	0.66	7.92	191.11
0162-122-32-0000	756 W VALLEY BLVD	0320	A	0.57	6.84	165.05
0162-124-01-0000	158 N 2ND ST	0510	C	0.11	1.00	24.13
0162-124-02-0000	684 W VALLEY BLVD	0605	B	0.11	0.99	23.89
0162-124-03-0000	676 W VALLEY BLVD	0514	C	0.11	1.00	24.13
0162-124-04-0000	660 WEST VALLEY BLVD	0300	A	0.17	2.04	49.23
0162-124-05-0000	650 W VALLEY BLVD	0514	C	0.11	1.00	24.13
0162-124-07-0000	632 VALLEY BLVD	0210	A	0.34	4.08	98.45
0162-124-08-0000	610 W VALLEY BLVD	0320	A	0.13	1.56	37.64
0162-124-09-0000	159 3RD ST	0510	C	0.12	1.00	24.13
0162-124-10-0000	145 N 3RD ST	0510	C	0.17	1.00	24.14
0162-124-11-0000	125 N 3RD ST	0510	C	0.17	1.00	24.14
0162-124-12-0000	109 N 3RD ST	0514	C	0.17	1.00	24.14
0162-124-16-0000	156 N 2ND ST	0600	B	0.11	0.99	23.89
0162-131-01-0000	505 W VALLEY ST	0510	C	0.16	1.00	24.13
0162-131-02-0000	517 W VALLEY BLVD	0514	C	0.13	1.00	24.13

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0162-131-03-0000	529 W VALLEY ST	0510	C	0.14	1.00	24.13
0162-131-04-0000	549 W VALLEY BLVD	0320	A	0.22	2.64	63.70
0162-131-09-0000	254 N 3RD ST	0510	C	0.11	1.00	24.13
0162-131-10-0000	590 W H ST	0510	C	0.11	1.00	24.13
0162-131-11-0000	580 W H ST	0510	C	0.11	1.00	24.13
0162-131-12-0000	566 W H ST	0600	B	0.17	1.53	36.92
0162-131-13-0000	550 W H ST	0510	C	0.17	1.00	24.14
0162-131-14-0000	544 W H ST	0510	C	0.17	1.00	24.14
0162-131-15-0000	528 W H ST	0510	C	0.17	1.00	24.14
0162-131-20-0000	508 H ST	0605	B	0.17	1.53	36.92
0162-131-21-0000	595 W VALLEY BLVD	0600	B	0.14	1.26	30.40
0162-132-01-0000	131 N 4TH ST	0350	A	0.11	1.32	31.85
0162-132-05-0000	539 W J ST	0510	C	0.11	1.00	24.13
0162-132-06-0000		0000	F	0.17	0.01	-
0162-132-08-0000	582 W VALLEY BLVD	0210	A	0.29	3.48	83.97
0162-132-10-0000	580 W VALLEY BLVD	0210	A	0.17	2.04	49.23
0162-132-11-0000	550 W VALLEY BLVD	0514	C	0.16	1.00	24.13
0162-132-12-0000	524 W VALLEY BLVD	0611	B	0.25	2.25	54.29
0162-132-15-0000	110 N 3RD ST	0510	C	0.25	1.01	24.33
0162-132-16-0000	559 W J ST	0510	C	0.25	1.01	24.33
0162-132-17-0000	115 N 4TH ST	0510	C	0.11	1.00	24.13
0162-132-19-0000	105 4TH ST	0600	B	0.11	0.99	23.89
0162-132-23-0000	502 W VALLEY BLVD	0230	A	0.34	4.08	98.45
0162-133-01-0000	260 N 4TH ST	0605	B	0.25	2.25	54.29
0162-133-02-0000	280 N 4TH ST	0600	B	0.25	2.25	54.29
0162-133-03-0000	450 W H ST	0602	B	0.25	2.25	54.29
0162-133-04-0000	430 W H ST	0510	C	0.25	1.01	24.33
0162-133-05-0000	410 W H ST	0510	C	0.17	1.00	24.14
0162-133-06-0000	404 W H ST	0510	C	0.10	1.00	24.13
0162-133-07-0000	257 N PENNSYLVANIA AVE	0510	C	0.07	1.00	24.13
0162-133-08-0000	415 W VALLEY BLVD	0304	A	0.44	5.28	127.41
0162-133-09-0000	441 W VALLEY BLVD	0510	C	0.08	1.00	24.13
0162-133-10-0000	455 VALLEY BLVD	0300	A	0.44	5.28	127.41
0162-133-11-0000	495 VALLEY BLVD	0304	A	0.14	1.68	40.54
0162-133-12-0000	451 W VALLEY BLVD	0210	A	0.07	0.84	20.27
0162-134-02-0000	488 VALLEY BLVD	0340	A	0.28	3.36	81.08
0162-134-03-0000	460 W VALLEY ST	0514	C	0.25	1.01	24.33
0162-134-04-0000	448 W VALLEY BLVD	0510	C	0.13	1.00	24.13
0162-134-07-0000	410 W VALLEY BLVD	0110	A	0.22	2.64	63.70
0162-134-08-0000	157 N PENNSYLVANIA ST	0344	A	0.11	1.32	31.85
0162-134-09-0000	135 N 5TH ST	0510	C	0.06	1.00	24.13
0162-134-10-0000	428 VALLEY BLVD	0514	C	0.05	1.00	24.13
0162-134-12-0000	115 N PENNSYLVANIA AVE	0510	C	0.11	1.00	24.13
0162-134-14-0000	425 W J ST	0514	C	0.17	1.00	24.14
0162-134-18-0000	140 N 4TH ST	0510	C	0.09	1.00	24.13
0162-134-19-0000	126 N 4TH ST	0510	C	0.11	1.00	24.13
0162-134-20-0000	110 N 4TH ST	0510	C	0.13	1.00	24.13
0162-134-21-0000	440 W VALLEY BLVD	0514	C	0.21	1.00	24.23
0162-135-05-0000	355 W VALLEY	0600	B	0.07	0.63	15.20
0162-135-06-0000	361 VALLEY BLVD	0308	A	0.14	1.68	40.54

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0162-135-07-0000	399 VALLEY BLVD	0343	A	0.29	3.48	83.97
0162-135-08-0000	282 N PENNSYLVANIA AVE	0510	C	0.17	1.00	24.14
0162-135-09-0000	260 PENNSYLVANIA AVE	0100	A	0.17	2.04	49.23
0162-135-10-0000	370 H ST	0113	A	0.17	2.04	49.23
0162-135-18-0000	350 H ST	0100	A	0.54	6.48	156.36
0162-135-19-0000	345 W VALLEY BLVD	0100	A	0.39	4.68	112.93
0162-136-06-0000	340 W VALLEY BLVD	0113	A	2.01	24.12	582.02
0162-141-28-0000		0100	EXE	2.10	-	-
0162-141-30-0000	225 W VALLEY BLVD	0320	A	0.83	9.96	240.33
0162-141-33-0000	227 W VALLEY BLVD	0300	A	0.44	5.28	127.41
0162-151-03-0000	142 H ST	0300	A	0.14	1.68	40.54
0162-151-12-0000		0003	D	0.11	-	-
0162-151-15-0000	195 W VALLEY BLVD	0321	A	0.28	3.36	81.08
0162-151-38-0000	125 VALLEY BLVD	0300	A	0.47	5.64	136.09
0162-151-39-0000	145 VALLEY BLVD	0300	A	0.05	0.60	14.48
0162-151-41-0000		0003	D	0.35	-	-
0162-151-44-0000	190 W H ST	0305	A	0.86	10.32	249.02
0162-161-20-0000	151 VALLEY BLVD	0315	A	2.39	28.68	692.05
0162-161-21-0000	288 N LA CADENA AVE	0300	A	0.05	0.60	14.48
0162-161-22-0000	276 LA CADENA DR	0321	A	0.05	0.60	14.48
0162-161-23-0000	294 LA CADENA DR	0300	A	0.09	1.08	26.06
0162-161-24-0000	282 N LA CADENA DR	0300	A	0.04	0.48	11.58
0162-161-26-0000	260 LA CADENA DR	0300	A	0.04	0.48	11.58
0162-161-27-0000	258 LA CADENA DR	0300	A	0.11	1.32	31.85
0162-171-28-0000	251 VALLEY BLVD	0000	A	0.46	0.02	-
0162-171-29-0000	201 VALLEY BLVD	0321	A	0.46	5.52	133.20
0162-181-03-0000	364 E H ST	0350	A	0.63	7.56	182.42
0162-181-06-0000	363 E VALLEY BLVD	0100	A	0.40	4.80	115.82
0162-181-17-0000	333 VALLEY BLVD	0100	A	0.32	3.84	92.66
0162-181-20-0000	311 VALLEY BLVD	0300	A	0.32	3.84	92.66
0162-181-21-0000	290 N 10TH ST	0210	A	0.43	5.16	124.51
0162-191-01-0000	485 E VALLEY BLVD	0300	A	0.14	1.68	40.54
0162-191-02-0000	475 E VALLEY BLVD	0514	C	0.16	1.00	24.13
0162-191-05-0000	441 E VALLEY BLVD	0600	B	0.16	1.44	34.75
0162-191-06-0000		0003	D	0.14	-	-
0162-191-07-0000	401 E VALLEY BLVD	0300	A	0.14	1.68	40.54
0162-191-15-0000	440 E H ST	0510	C	0.08	1.00	24.13
0162-191-20-0000	466 E H ST	0510	C	0.17	1.00	24.14
0162-191-21-0000	480 E H ST	0510	C	0.17	1.00	24.14
0162-191-22-0000	253 N 12TH ST	0600	B	0.17	1.53	36.92
0162-191-24-0000	452 E H ST	0510	C	0.17	1.00	24.14
0162-191-26-0000	455 VALLEY BLVD	0113	A	0.29	3.48	83.97
0162-191-27-0000	394 E H ST	0100	A	0.64	7.68	185.32
0162-191-29-0000	395 E VALLEY BLVD	0300	A	0.57	6.84	165.05
0162-192-01-0000	252 N 12TH ST	0400	B	0.17	1.53	36.92
0162-192-05-0000	540 E H ST	0400	B	0.17	1.53	36.92
0162-192-06-0000	554 E H ST	0510	C	0.17	1.00	24.14
0162-192-07-0000	564 E H ST	0510	C	0.17	1.00	24.14
0162-192-18-0000	531 E VALLEY BLVD	0300	A	0.14	1.68	40.54
0162-192-19-0000	523 E VALLEY BLVD	0344	A	0.14	1.68	40.54

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0162-192-22-0000	591 E VALLEY BLVD	0101	A	0.14	1.68	40.54
0162-192-23-0000	549 E VALLEY BLVD	0100	A	0.29	3.48	83.97
0162-192-24-0000	520 E H ST	0400	B	0.17	1.53	36.92
0162-201-01-0000	610 E F ST	0510	C	0.17	1.00	24.14
0162-201-02-0000	620 E F ST	0510	C	0.17	1.00	24.14
0162-201-03-0000	630 E F ST	0510	C	0.17	1.00	24.14
0162-201-04-0000	650 EAST F ST	0510	C	0.17	1.00	24.14
0162-201-05-0000	656 E F ST	0510	C	0.17	1.00	24.14
0162-201-06-0000	670 F ST	0603	B	0.17	1.53	36.92
0162-201-11-0000	694 EAST F ST	0510	C	0.15	1.00	24.13
0162-201-19-0000	675 EAST G ST	0510	C	0.08	1.00	24.13
0162-201-21-0000	669 EAST G ST	0510	C	0.08	1.00	24.13
0162-201-23-0000	665 EAST G ST	0510	C	0.17	1.00	24.14
0162-201-26-0000	631 E G ST	0510	C	0.17	1.00	24.14
0162-201-27-0000	621 EAST G ST	0600	B	0.17	1.53	36.92
0162-201-28-0000	607 EAST G ST	0510	C	0.17	1.00	24.14
0162-201-29-0000	680 EAST F ST	0510	C	0.17	1.00	24.14
0162-201-30-0000	690 EAST F ST	0510	C	0.17	1.00	24.14
0162-201-31-0000	745 E G ST	0510	C	0.10	1.00	24.13
0162-201-32-0000	407 N MOUNT VERNON AVE	0514	C	0.09	1.00	24.13
0162-201-33-0000	441 N MOUNT VERNON AVE	0510	C	0.08	1.00	24.13
0162-201-34-0000	643 E G ST	0611	B	0.34	3.06	73.84
0162-201-35-0000	701 E G ST	0510	C	0.27	1.01	24.38
0162-202-01-0000	608 G ST	0605	B	0.86	7.74	186.77
0162-202-02-0000	624 EAST G ST	0510	C	0.15	1.00	24.13
0162-202-03-0000	630 EAST G ST	0600	B	0.17	1.53	36.92
0162-202-04-0000	644 EAST G ST	0510	C	0.17	1.00	24.14
0162-202-05-0000	652 E G ST	0600	B	0.17	1.53	36.92
0162-202-06-0000	664 E G ST	0510	C	0.17	1.00	24.14
0162-202-07-0000	692 E G ST	0600	B	0.34	3.06	73.84
0162-202-08-0000	698 E G ST	0510	C	0.13	1.00	24.13
0162-202-15-0000	715 E H ST	0510	C	0.13	1.00	24.13
0162-202-16-0000	711 E H ST	0510	C	0.13	1.00	24.13
0162-202-17-0000	691 E H ST	0510	C	0.17	1.00	24.14
0162-202-23-0000	655 E H ST	0510	C	0.17	1.00	24.14
0162-202-28-0000	619 E H ST	0510	C	0.17	1.00	24.14
0162-202-29-0000	605 E H ST	0603	B	0.17	1.53	36.92
0162-202-30-0000	679 E H ST	0510	C	0.17	1.00	24.14
0162-202-31-0000	746 E G ST	0600	B	0.30	2.70	65.15
0162-202-32-0000	667 E H ST	0510	C	0.17	1.00	24.14
0162-202-33-0000	631 E H ST	0510	C	0.17	1.00	24.14
0162-202-34-0000	625 E H ST	0600	B	0.17	1.53	36.92
0162-202-38-0000	301 N MOUNT VERNON AVE	0331	A	0.52	6.24	150.57
0162-203-03-0000	634 E H ST	0510	C	0.17	1.00	24.14
0162-203-04-0000	644 E H ST	0510	C	0.17	1.00	24.14
0162-203-05-0000	656 E H ST	0510	C	0.17	1.00	24.14
0162-203-06-0000	668 E H ST	0600	B	0.17	1.53	36.92
0162-203-07-0000	680 E H ST	0600	B	0.17	1.53	36.92
0162-203-08-0000	692 E H ST	0510	C	0.17	1.00	24.14
0162-203-10-0000	E H ST	0350	A	0.17	2.04	49.23

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0162-203-11-0000	E H ST	0350	A	0.30	3.60	86.87
0162-203-12-0000	732 E H ST	0514	C	0.19	1.00	24.19
0162-203-13-0000	251 N MOUNT VERNON AVE	0320	A	0.17	2.04	49.23
0162-203-14-0000	791 E VALLEY BLVD	0313	A	0.35	4.20	101.35
0162-203-17-0000	695 VALLEY BLVD	0344	A	0.11	1.32	31.85
0162-203-18-0000	691 VALLEY BLVD	0300	A	0.14	1.68	40.54
0162-203-19-0000	671 E VALLEY BLVD	0304	A	0.29	3.48	83.97
0162-203-20-0000	655 E VALLEY BLVD	0514	C	0.14	1.00	24.13
0162-203-26-0000	605 E VALLEY BLVD	0300	A	0.14	1.68	40.54
0162-203-29-0000	643 E VALLEY BLVD	0113	A	0.44	5.28	127.41
0162-203-30-0000	771 E VALLEY BLVD	0346	A	0.41	4.92	118.72
0162-212-02-0000		0000	F	0.63	0.03	-
0162-212-13-0000		0000	F	0.60	0.03	-
0162-221-24-0000	190 VALLEY BLVD	0320	A	0.35	4.20	101.35
0162-221-26-0000	130 W VALLEY BLVD	0313	A	0.76	9.12	220.07
0162-221-27-0000	170 VALLEY BLVD	0321	A	0.58	6.96	167.94
0162-231-22-0000	188 E VALLEY BLVD	0321	A	0.34	4.08	98.45
0162-231-24-0000	150 VALLEY BLVD	0300	A	0.17	2.04	49.23
0162-231-25-0000	100 E VALLEY BLVD	0303	A	0.86	10.32	249.02
0162-241-12-0000		0003	D	0.34	-	-
0162-241-14-0000	276 VALLEY BLVD	0300	A	0.34	4.08	98.45
0162-241-20-0000	202 E VALLEY BLVD	0320	A	0.51	6.12	147.68
0162-251-10-0000	360 E VALLEY BLVD	0304	A	0.47	5.64	136.09
0162-251-15-0000	308 VALLEY BLVD	0300	A	0.34	4.08	98.45
0162-261-01-0000		0000	EXE	3.75	-	-
0162-261-02-0000		0000	EXE	4.02	-	-
0162-262-01-0000		0000	EXE	3.95	-	-
0162-262-03-0000		0000	EXE	3.03	-	-
0162-271-03-0000	817 W H ST	0510	C	0.19	1.00	24.19
0162-271-04-0000	821 W H ST	0510	C	0.19	1.00	24.19
0162-271-05-0000	825 W H ST	0510	C	0.17	1.00	24.14
0162-271-06-0000	831 W H ST	0600	B	0.52	4.68	112.93
0162-271-07-0000	847 W H ST	0510	C	0.17	1.00	24.14
0162-271-08-0000	865 H ST	0603	B	0.39	3.51	84.70
0162-271-09-0000	875 W H ST	0600	B	0.47	4.23	102.07
0162-271-13-0000	844 W G ST	0510	C	0.15	1.00	24.13
0162-271-15-0000	820 W G ST	0510	C	0.39	1.02	24.67
0162-271-16-0000	365 N RANCHO AVE	0510	C	0.28	1.01	24.40
0162-271-17-0000	345 N RANCHO AVE	0510	C	0.22	1.01	24.26
0162-271-18-0000	848 W G ST	0611	B	0.78	7.02	169.39
0162-271-19-0000	853 H ST	0603	B	0.15	1.35	32.58
0162-271-20-0000	824 W G ST	0510	C	0.23	1.01	24.28
0162-271-22-0000	832 G ST	0604	B	0.86	7.74	186.77
0162-271-23-0000	826 W G ST	0510	C	0.16	1.00	24.13
0162-271-24-0000	305 N RANCHO AVE	0510	C	0.48	1.03	24.89
0162-271-25-0000	885 W H ST	0605	B	0.23	2.07	49.95
0162-271-26-0000	891 H ST	0510	C	0.50	1.03	24.93
0162-271-28-0000	892 W G ST	0605	B	0.23	2.07	49.95
0162-271-29-0000	896 W G ST	0605	B	0.27	2.43	58.64
0162-271-30-0000	894 W G ST	0605	B	0.23	2.07	49.95

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0162-272-06-0000	871 W I ST	0510	C	0.37	1.02	24.62
0162-272-07-0000	885 W VALLEY BLVD	0514	C	0.18	1.00	24.16
0162-272-08-0000	895 W VALLEY BLVD	0210	A	0.17	2.04	49.23
0162-272-09-0000	899 W VALLEY BLVD	0210	A	0.35	4.20	101.35
0162-272-10-0000	897 W H ST	0510	C	0.16	1.00	24.13
0162-272-13-0000	880 W H ST	0510	C	0.19	1.00	24.19
0162-272-14-0000	870 W H ST	0510	C	0.19	1.00	24.19
0162-272-15-0000	868 W H ST	0510	C	0.19	1.00	24.19
0162-272-20-0000	892 W H ST	0600	B	0.16	1.44	34.75
0162-272-21-0000	833 W VALLEY BLVD	0304	A	2.02	24.24	584.91
0162-272-24-0000	890 W H ST	0510	C	0.16	1.00	24.13
0162-272-25-0000	845 W VALLEY BLVD	0650	B	0.55	4.95	119.44
0162-272-27-0000	837 W VALLEY BLVD	0321	A	0.59	7.08	170.84
0162-281-08-0000	1225 W C ST	0600	B	0.36	3.24	78.18
0162-281-14-0000	N HERMOSA AVE	0000	F	0.87	0.04	1.05
0162-281-15-0000	345 HERMOSA AVE	0510	C	0.22	1.01	24.26
0162-281-32-0000	1265 W C ST	0514	C	0.28	1.01	24.40
0162-281-36-0000		0000	F	3.00	0.15	3.62
0162-281-38-0000		0000	F	3.07	0.15	3.70
0162-281-47-0000	625 HERMOSA AVE	0510	C	0.19	1.00	24.19
0162-281-48-0000	645 HERMOSA AVE	0510	C	0.16	1.00	24.13
0162-281-55-0000		0000	EXE	2.07	-	-
0162-281-56-0000	1351 W VALLEY BLVD	0000	F	5.50	0.28	6.64
0162-281-58-0000	635 HERMOSA AVE	0600	B	0.31	2.79	67.32
0162-281-61-0000	1245 W C ST	0510	C	0.29	1.01	24.43
0162-281-62-0000	295 HERMOSA AVE	0344	A	1.75	21.00	506.73
0162-281-63-0000	235 HERMOSA AVE	0100	A	0.91	10.92	263.50
0162-281-64-0000	1205 W VALLEY BLVD	0113	A	1.11	13.32	321.41
0162-281-68-0000	1275 W C ST	0230	A	0.79	9.48	228.75
0162-281-71-0000	W C ST	0000	F	2.17	0.11	2.62
0162-291-13-0000	875 RANCHO AVE	0314	A	0.54	6.48	156.36
0162-291-17-0000	859 RANCHO AVE	0304	A	1.45	17.40	419.86
0162-292-01-0000	665 N RANCHO AVE	0510	C	0.18	1.00	24.16
0162-292-02-0000	661 RANCHO AVE	0510	C	0.15	1.00	24.13
0162-292-03-0000	651 N RANCHO AVE	0510	C	0.90	1.07	25.90
0162-292-04-0000	619 N RANCHO AVE	0510	C	0.82	1.07	25.71
0163-011-09-0000	125 S 3RD ST	0510	C	0.17	1.00	24.14
0163-011-10-0000	181 S 3RD ST	0510	C	1.32	1.12	26.91
0163-011-11-0000	191 S 3RD ST	0510	C	0.17	1.00	24.14
0163-011-13-0000	649 W K ST	0510	C	0.17	1.00	24.14
0163-011-15-0000	697 W K ST	0510	C	0.17	1.00	24.14
0163-011-16-0000	699 W K ST	0510	C	0.20	1.00	24.21
0163-011-17-0000	705 W K ST	0510	C	0.16	1.00	24.13
0163-011-18-0000	709 W K ST	0510	C	0.17	1.00	24.14
0163-011-19-0000	725 W K ST	0510	C	0.17	1.00	24.14
0163-011-20-0000	735 W K ST	0600	B	0.17	1.53	36.92
0163-011-21-0000	745 W K ST	0510	C	0.25	1.01	24.33
0163-011-22-0000	775 W K ST	0604	B	0.30	2.70	65.15
0163-011-29-0000	687 W K ST	0510	C	0.18	1.00	24.16
0163-011-30-0000	681 W K ST	0510	C	0.15	1.00	24.13

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0163-011-33-0000	781 K ST	0603	B	0.13	1.17	28.23
0163-021-03-0000	537 W K ST	0510	C	0.17	1.00	24.14
0163-021-04-0000	547 W K ST	0510	C	0.17	1.00	24.14
0163-021-05-0000	565 W K ST	0510	C	0.17	1.00	24.14
0163-021-07-0000	579 W K ST	0600	B	0.17	1.53	36.92
0163-021-09-0000	595 W K ST	0510	C	0.17	1.00	24.14
0163-021-19-0000	503 W K ST	0510	C	0.17	1.00	24.14
0163-021-20-0000	511 W K ST	0510	C	0.17	1.00	24.14
0163-022-16-0000	481 W K ST	0510	C	0.08	1.00	24.13
0163-022-17-0000	483 W K ST	0510	C	0.08	1.00	24.13
0163-022-18-0000	146 S 4TH ST	0510	C	0.17	1.00	24.14
0163-022-24-0000	457 W K ST	0510	C	0.14	1.00	24.13
0163-041-13-0000	420 E VALLEY BLVD	0344	A	0.66	7.92	191.11
0163-041-23-0000	600 E VALLEY BLVD	0304	A	0.45	5.40	130.30
0163-041-29-0000	650 E VALLEY BLVD	0300	A	0.36	4.32	104.24
0163-041-30-0000	620 E VALLEY BLVD	0300	A	0.09	1.08	26.06
0163-041-31-0000	444 VALLEY BLVD	0344	A	0.77	9.24	222.96
0163-041-32-0000	500 VALLEY BLVD	0300	A	0.20	2.40	57.91
0163-041-42-0000		0000	F	5.55	0.28	6.70
0163-041-43-0000	785 E M ST	0106	A	14.66	175.92	4,244.95
0163-041-45-0000		0000	F	9.53	0.48	11.50
0163-051-03-0000	686 W K ST	0510	C	0.25	1.01	24.33
0163-051-05-0000	674 W K ST	0510	C	0.17	1.00	24.14
0163-051-06-0000	640 W K ST	0510	C	0.17	1.00	24.14
0163-051-07-0000	636 W K ST	0510	C	0.17	1.00	24.14
0163-051-08-0000	201 S 3RD ST	0510	C	0.14	1.00	24.13
0163-051-10-0000	245 S 3RD ST	0600	B	0.14	1.26	30.40
0163-051-11-0000	285 S 3RD ST	0510	C	0.14	1.00	24.13
0163-051-12-0000	289 S 3RD ST	0510	C	0.14	1.00	24.13
0163-051-13-0000	295 S 3RD ST	0510	C	0.14	1.00	24.13
0163-051-14-0000	611 W L ST	0510	C	0.17	1.00	24.14
0163-051-17-0000	667 W L ST	0510	C	0.17	1.00	24.14
0163-051-18-0000	669 W L ST	0510	C	0.13	1.00	24.13
0163-051-19-0000	675 W L ST	0510	C	0.13	1.00	24.13
0163-051-25-0000	685 W L ST	0510	C	0.22	1.01	24.26
0163-051-27-0000	223 S RANCHO AVE	0388	A	1.05	12.60	304.04
0163-051-30-0000	225 S RANCHO AVE	0470	B	1.85	16.65	401.76
0163-051-31-0000	621 W L ST	0510	C	0.25	1.01	24.33
0163-052-09-0000		0000	F	4.31	0.22	5.20
0163-052-11-0000	275 S RANCHO AVE	0113	A	1.66	19.92	480.67
0163-061-01-0000	507 W L ST	0510	C	0.17	1.00	24.14
0163-061-05-0000	515 W L ST	0600	B	0.17	1.53	36.92
0163-061-08-0000	565 W L ST	0510	C	0.17	1.00	24.14
0163-061-13-0000	200 S 3RD ST	0510	C	0.17	1.00	24.14
0163-061-16-0000	564 W K ST	0510	C	0.17	1.00	24.14
0163-061-19-0000	542 W K ST	0510	C	0.17	1.00	24.14
0163-061-20-0000	532 W K ST	0510	C	0.17	1.00	24.14
0163-061-21-0000	520 W K ST	0510	C	0.17	1.00	24.14
0163-061-22-0000	508 W K ST	0510	C	0.17	1.00	24.14
0163-061-23-0000	554 W K ST	0510	C	0.17	1.00	24.14

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0163-061-24-0000	580 W K ST	0510	C	0.17	1.00	24.14
0163-061-25-0000	194 S 3RD ST	0510	C	0.34	1.02	24.55
0163-061-26-0000	545 W L ST	0510	C	0.17	1.00	24.14
0163-061-27-0000	511 W L ST	0510	C	0.34	1.02	24.55
0163-062-01-0000	503 W M ST	0510	C	0.17	1.00	24.14
0163-062-02-0000	515 W M ST	0510	C	0.17	1.00	24.14
0163-062-03-0000	527 W M ST	0510	C	0.17	1.00	24.14
0163-062-04-0000	543 W M ST	0510	C	0.17	1.00	24.14
0163-062-06-0000	244 THIRD	0510	C	0.11	1.00	24.13
0163-062-07-0000	230 THIRD	0510	C	0.11	1.00	24.13
0163-062-08-0000	590 W L ST	0510	C	0.11	1.00	24.13
0163-062-13-0000	530 W L ST	0510	C	0.17	1.00	24.14
0163-062-14-0000	524 W L ST	0510	C	0.17	1.00	24.14
0163-062-15-0000	520 W L ST	0510	C	0.17	1.00	24.14
0163-062-17-0000	258 S 3RD ST	0510	C	0.17	1.00	24.14
0163-062-20-0000	559 W M ST	0510	C	0.17	1.00	24.14
0163-062-21-0000	272 S 3RD ST	0510	C	0.17	1.00	24.14
0163-062-22-0000	296 N 3RD ST	0510	C	0.17	1.00	24.14
0163-062-23-0000	542 W L ST	0510	C	0.17	1.00	24.14
0163-062-24-0000	564 W L ST	0510	C	0.17	1.00	24.14
0163-063-01-0000	220 S 4TH ST	0510	C	0.17	1.00	24.14
0163-063-02-0000	212 S 4TH ST	0510	C	0.17	1.00	24.14
0163-063-03-0000	468 W K ST	0510	C	0.17	1.00	24.14
0163-063-04-0000	458 W K ST	0510	C	0.08	1.00	24.13
0163-063-06-0000	450 W K ST	0510	C	0.17	1.00	24.14
0163-063-07-0000	430 W K ST	0510	C	0.08	1.00	24.13
0163-063-11-0000	403 W L ST	0510	C	0.08	1.00	24.13
0163-063-19-0000	465 W L ST	0510	C	0.17	1.00	24.14
0163-063-20-0000	489 W L ST	0510	C	0.17	1.00	24.14
0163-063-21-0000	497 W L ST	0510	C	0.17	1.00	24.14
0163-063-22-0000	251 S 5TH ST	0510	C	0.08	1.00	24.13
0163-063-24-0000	420 W K ST	0510	C	0.11	1.00	24.13
0163-063-25-0000	409 L ST	0599	C	0.00	1.00	24.13
0163-063-28-0000	410 W K ST	0510	C	0.17	1.00	24.14
0163-063-29-0000	469 W L ST	0510	C	0.34	1.02	24.55
0163-064-01-0000	496 W L ST	0510	C	0.17	1.00	24.14
0163-064-02-0000	484 W L ST	0526	B	0.17	1.53	36.92
0163-064-04-0000	472 W L ST	0510	C	0.08	1.00	24.13
0163-064-06-0000	458 W L ST	0510	C	0.08	1.00	24.13
0163-064-10-0000	422 W L ST	0510	C	0.17	1.00	24.14
0163-064-18-0000	431 W M ST	0510	C	0.08	1.00	24.13
0163-064-20-0000	433 W M ST	0510	C	0.17	1.00	24.14
0163-064-21-0000	471 W M ST	0510	C	0.17	1.00	24.14
0163-064-22-0000	396 S 4TH ST	0510	C	0.14	1.00	24.13
0163-064-23-0000	390 S 4TH ST	0510	C	0.14	1.00	24.13
0163-064-24-0000	354 S 4TH ST	0510	C	0.14	1.00	24.13
0163-064-27-0000	404 W L ST	0510	C	0.17	1.00	24.14
0163-064-30-0000	456 W L ST	0510	C	0.17	1.00	24.14
0163-065-01-0000	353 W L ST	0510	C	0.25	1.01	24.33
0163-065-02-0000	363 W L ST	0600	B	0.17	1.53	36.92

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0163-065-14-0000		0600	B	0.25	2.25	54.29
0163-066-01-0000	357 W M ST	0510	C	0.08	1.00	24.13
0163-066-02-0000	367 W M ST	0510	C	0.17	1.00	24.14
0163-066-03-0000	369 W M ST	0510	C	0.08	1.00	24.13
0163-066-06-0000	395 W M ST	0600	B	0.17	1.53	36.92
0163-066-07-0000	392 W L ST	0510	C	0.17	1.00	24.14
0163-066-08-0000	382 W L ST	0510	C	0.08	1.00	24.13
0163-066-09-0000	376 W L ST	0510	C	0.08	1.00	24.13
0163-066-12-0000	358 W L ST	0600	B	0.17	1.53	36.92
0163-071-01-0000	155 SEVENTH ST	0510	C	0.05	1.00	24.13
0163-071-03-0000		0400	B	0.11	0.99	23.89
0163-071-05-0000	233 W L ST	0510	C	0.17	1.00	24.14
0163-071-06-0000	239 W L ST	0600	B	0.17	1.53	36.92
0163-071-07-0000	255 W L ST	0600	B	0.17	1.53	36.92
0163-071-10-0000	275 W L ST	0510	C	0.08	1.00	24.13
0163-071-11-0000	279 W L ST	0600	B	0.25	2.25	54.29
0163-071-12-0000	294 W K ST	0510	C	0.17	1.00	24.14
0163-071-13-0000	274 W K ST	0510	C	0.17	1.00	24.14
0163-071-14-0000	264 W K ST	0510	C	0.17	1.00	24.14
0163-071-15-0000	252 W K ST	0510	C	0.08	1.00	24.13
0163-071-16-0000	248 W K ST	0510	C	0.17	1.00	24.14
0163-071-18-0000	107 S SEVENTH ST	0113	A	0.28	3.36	81.08
0163-071-19-0000	143 7TH ST	0510	C	0.14	1.00	24.13
0163-071-20-0000	265 W L ST	0600	B	0.17	1.53	36.92
0163-072-02-0000	273 7TH ST	0510	C	0.17	1.00	24.14
0163-072-06-0000		0599	C	0.08	1.00	24.13
0163-072-07-0000	251 M ST	0510	C	0.08	1.00	24.13
0163-072-10-0000	275 W M ST	0510	C	0.17	1.00	24.14
0163-072-11-0000	285 W M ST	0510	C	0.08	1.00	24.13
0163-072-12-0000	291 W M ST	0510	C	0.08	1.00	24.13
0163-072-13-0000	295 W M ST	0510	C	0.08	1.00	24.13
0163-072-14-0000	298 W L ST	0510	C	0.08	1.00	24.13
0163-072-15-0000	282 L ST	0600	B	0.08	0.72	17.37
0163-072-21-0000	244 W L ST	0510	C	0.08	1.00	24.13
0163-072-22-0000	246 W L ST	0510	C	0.08	1.00	24.13
0163-072-23-0000	236 W L ST	0510	C	0.17	1.00	24.14
0163-072-25-0000	232 W L ST	0510	C	0.02	1.00	24.13
0163-072-31-0000	247 7TH ST	0300	A	0.14	1.68	40.54
0163-072-32-0000	265 W M ST	0510	C	0.08	1.00	24.13
0163-072-33-0000	265 W M ST	0510	C	0.08	1.00	24.13
0163-072-34-0000	264 W L ST	0600	B	0.13	1.17	28.23
0163-072-35-0000	276 W L ST	0510	C	0.13	1.00	24.13
0163-072-36-0000	233 W M ST	0510	C	0.17	1.00	24.14
0163-072-38-0000	254 L ST	0510	C	0.17	1.00	24.14
0163-073-01-0000	192 W K ST	0600	B	0.17	1.53	36.92
0163-073-02-0000	178 W K ST	0400	B	0.17	1.53	36.92
0163-073-05-0000	148 W K ST	0510	C	0.17	1.00	24.14
0163-073-09-0000	153 S LA CADENA DR	0510	C	0.17	1.00	24.14
0163-073-10-0000	171 LA CADENA ST	0510	C	0.17	1.00	24.14
0163-073-11-0000	191 8TH ST	0510	C	0.08	1.00	24.13

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0163-073-12-0000	125 W L ST	0510	C	0.05	1.00	24.13
0163-073-13-0000	135 W L ST	0510	C	0.15	1.00	24.13
0163-073-14-0000	149 W L ST	0510	C	0.18	1.00	24.16
0163-073-19-0000		0400	B	0.43	3.87	93.38
0163-074-01-0000	242 7TH ST	0300	A	0.17	2.04	49.23
0163-074-07-0000	190 W L ST	0600	B	0.34	3.06	73.84
0163-074-09-0000	158 W L ST	0510	C	0.17	1.00	24.14
0163-074-11-0000	142 L ST	0300	A	0.17	2.04	49.23
0163-074-13-0000	130 W L ST	0600	B	0.17	1.53	36.92
0163-074-18-0000	253 S LA CADENA DR	0300	A	0.15	1.80	43.43
0163-074-19-0000	295 S LA CADENA DR	0344	A	0.22	2.64	63.70
0163-074-20-0000	129 M ST	0510	C	0.08	1.00	24.13
0163-074-23-0000	145 M ST	0603	B	0.17	1.53	36.92
0163-074-24-0000	155 M ST	0510	C	0.17	1.00	24.14
0163-074-27-0000	290 7TH ST	0510	C	0.08	1.00	24.13
0163-074-28-0000	274 S 7TH ST	0510	C	0.08	1.00	24.13
0163-074-29-0000	262 SEVENTH	0510	C	0.08	1.00	24.13
0163-074-32-0000	161 W M ST	0600	B	0.17	1.53	36.92
0163-081-01-0000	189 S 9TH ST	0510	C	0.22	1.01	24.26
0163-081-02-0000	189 E L ST	0510	C	0.12	1.00	24.13
0163-081-03-0000	183 E L ST	0510	C	0.17	1.00	24.14
0163-081-04-0000	151 E L ST	0600	B	0.17	1.53	36.92
0163-081-05-0000	147 L ST	0400	B	0.17	1.53	36.92
0163-081-10-0000	150 LA CADENA DR	0115	A	0.34	4.08	98.45
0163-081-11-0000	150 LA CADENA ST	0003	A	0.17	-	-
0163-081-12-0000	134 E K ST	0514	C	0.13	1.00	24.13
0163-081-13-0000	148 E K ST	0510	C	0.20	1.00	24.21
0163-081-14-0000	162 E K ST	0514	C	0.17	1.00	24.14
0163-082-01-0000	275 S 9TH ST	0510	C	0.11	1.00	24.13
0163-082-02-0000	295 S NINTH ST	0300	A	0.22	2.64	63.70
0163-082-03-0000	165 E M ST	0510	C	0.17	1.00	24.14
0163-082-04-0000	157 E M ST	0510	C	0.08	1.00	24.13
0163-082-05-0000		0000	F	0.17	0.01	-
0163-082-06-0000	137 E M ST	0510	C	0.17	1.00	24.14
0163-082-07-0000	298 S 8TH ST	0300	A	0.28	3.36	81.08
0163-082-08-0000	250 LA CADENA DR	0510	C	0.14	1.00	24.13
0163-082-16-0000	128 L ST	0510	C	0.17	1.00	24.14
0163-082-17-0000	148 L ST	0510	C	0.51	1.03	24.96
0163-082-18-0000	106 L ST	0400	B	0.12	1.08	26.06
0163-082-19-0000	108 E L ST	0510	C	0.21	1.00	24.23
0163-082-20-0000	100 L ST	0400	B	0.34	3.06	73.84
0163-083-01-0000	295 E L ST	0510	C	0.17	1.00	24.14
0163-083-02-0000	283 E L ST	0601	B	0.17	1.53	36.92
0163-083-03-0000	267 E L ST	0510	C	0.17	1.00	24.14
0163-083-04-0000	255 E L ST	0600	B	0.17	1.53	36.92
0163-083-05-0000	237 E L ST	0510	C	0.17	1.00	24.14
0163-083-06-0000	207 E L ST	0510	C	0.24	1.01	24.31
0163-083-07-0000	156 S 9TH ST	0510	C	0.13	1.00	24.13
0163-083-08-0000	154 S 9TH ST	0600	B	0.13	1.17	28.23
0163-084-01-0000	208 E L ST	0600	B	0.17	1.53	36.92

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0163-084-02-0000	214 E L ST	0600	B	0.17	1.53	36.92
0163-084-03-0000	232 E L ST	0604	B	0.17	1.53	36.92
0163-084-04-0000	236 E L ST	0600	B	0.08	0.72	17.37
0163-084-05-0000	242 E L ST	0510	C	0.10	1.00	24.13
0163-084-06-0000	256 E L ST	0510	C	0.15	1.00	24.13
0163-084-08-0000	288 E L ST	0510	C	0.17	1.00	24.14
0163-084-09-0000	296 E L ST	0510	C	0.17	1.00	24.14
0163-084-11-0000	277 E M ST	0510	C	0.17	1.00	24.14
0163-084-12-0000	265 E M ST	0600	B	0.17	1.53	36.92
0163-084-13-0000	253 E M ST	0600	B	0.17	1.53	36.92
0163-084-16-0000	284 S 9TH ST	0510	C	0.13	1.00	24.13
0163-084-18-0000	252 S 9TH ST	0510	C	0.13	1.00	24.13
0163-084-19-0000	286 S 9TH ST	0510	C	0.06	1.00	24.13
0163-084-20-0000	223 E M ST	0510	C	0.02	1.00	24.13
0163-084-21-0000	235 E M ST	0510	C	0.03	1.00	24.13
0163-086-09-0000	345 M ST	0351	A	0.08	0.96	23.16
0163-086-13-0000	317 E M ST	0510	C	0.08	1.00	24.13
0163-086-14-0000	256 S 10TH ST	0510	C	0.17	1.00	24.14
0163-091-08-0000		0000	F	7.53	0.38	9.08
0163-091-09-0000		0000	F	4.15	0.21	5.01
0163-091-10-0000	425 S RANCHO AVE	0113	A	3.25	39.00	941.07
0163-101-01-0000	521 W N ST	0510	C	0.17	1.00	24.14
0163-101-02-0000	515 W N ST	0510	C	0.17	1.00	24.14
0163-101-03-0000	529 W N ST	0510	C	0.17	1.00	24.14
0163-101-04-0000	531 W N ST	0510	C	0.17	1.00	24.14
0163-101-05-0000	547 W N ST	0510	C	0.17	1.00	24.14
0163-101-07-0000	573 W N ST	0510	C	0.11	1.00	24.13
0163-101-08-0000	581 W N ST	0510	C	0.17	1.00	24.14
0163-101-09-0000	356 S RANCHO AVE	0510	C	0.17	1.00	24.14
0163-101-10-0000	348 RANCHO AVE	0510	C	0.17	1.00	24.14
0163-101-13-0000	566 W M ST	0510	C	0.11	1.00	24.13
0163-101-18-0000	520 W M ST	0510	C	0.17	1.00	24.14
0163-101-20-0000	542 W M ST	0510	C	0.17	1.00	24.14
0163-101-22-0000	302 THIRD ST	0510	C	0.10	1.00	24.13
0163-101-23-0000	576 M ST	0600	B	0.11	0.99	23.89
0163-102-01-0000	405 S 5TH ST	0510	C	0.11	1.00	24.13
0163-102-02-0000	427 S 5TH ST	0510	C	0.17	1.00	24.14
0163-102-06-0000	445 S 5TH ST	0510	C	0.11	1.00	24.13
0163-102-08-0000	429 W O ST	0510	C	0.14	1.00	24.13
0163-102-09-0000	439 W O ST	0510	C	0.17	1.00	24.14
0163-102-12-0000	471 W O ST	0510	C	0.17	1.00	24.14
0163-102-13-0000	477 W O ST	0510	C	0.17	1.00	24.14
0163-102-14-0000	495 W O ST	0510	C	0.17	1.00	24.14
0163-102-15-0000	507 W O ST	0510	C	0.17	1.00	24.14
0163-102-17-0000	525 W O ST	0510	C	0.17	1.00	24.14
0163-102-18-0000	531 W O ST	0510	C	0.17	1.00	24.14
0163-102-19-0000	543 W O ST	0510	C	0.17	1.00	24.14
0163-102-20-0000	545 W O ST	0510	C	0.17	1.00	24.14
0163-102-21-0000	488 S 3RD ST	0510	C	0.17	1.00	24.14
0163-102-22-0000	472 3RD ST	0510	C	0.17	1.00	24.14

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0163-102-24-0000	456 S 3RD ST	0510	C	0.17	1.00	24.14
0163-102-25-0000	436 S RANCHO AVE	0510	C	0.11	1.00	24.13
0163-102-27-0000	590 W N ST	0510	C	0.11	1.00	24.13
0163-102-28-0000	580 W N ST	0510	C	0.17	1.00	24.14
0163-102-29-0000	556 W N ST	0510	C	0.17	1.00	24.14
0163-102-30-0000	546 W N ST	0510	C	0.17	1.00	24.14
0163-102-31-0000	524 W N ST	0510	C	0.17	1.00	24.14
0163-102-32-0000	520 W N ST	0510	C	0.17	1.00	24.14
0163-102-33-0000	506 W N ST	0510	B	0.17	1.00	24.14
0163-102-34-0000	490 N ST	0510	C	0.17	1.00	24.14
0163-102-37-0000	426 W N ST	0510	C	0.17	1.00	24.14
0163-102-38-0000	424 W N ST	0510	C	0.20	1.00	24.21
0163-102-39-0000	422 W N ST	0510	C	0.13	1.00	24.13
0163-102-40-0000	420 W N ST	0510	C	0.17	1.00	24.14
0163-102-44-0000	428 N ST	0510	C	0.17	1.00	24.14
0163-102-47-0000	461 S 5TH ST	0510	C	0.02	1.00	24.13
0163-103-01-0000	417 W N ST	0510	C	0.23	1.01	24.28
0163-103-07-0000	455 W N ST	0510	C	0.17	1.00	24.14
0163-103-09-0000	492 W M ST	0510	C	0.17	1.00	24.14
0163-103-14-0000	454 W M ST	0510	C	0.17	1.00	24.14
0163-103-15-0000	438 W M ST	0510	C	0.25	1.01	24.33
0163-103-21-0000	464 W M ST	0510	C	0.17	1.00	24.14
0163-103-22-0000	425 W N ST	0510	C	0.25	1.01	24.33
0163-103-23-0000	437 W N ST	0510	C	0.17	1.00	24.14
0163-103-24-0000	480 W M ST	0510	C	0.17	1.00	24.14
0163-103-25-0000	410 W M ST	0510	C	0.17	1.00	24.14
0163-103-26-0000	428 W M ST	0510	C	0.17	1.00	24.14
0163-104-07-0000	396 W M ST	0510	C	0.17	1.00	24.14
0163-104-08-0000	360 W M ST	0510	C	0.25	1.01	24.33
0163-104-09-0000	372 W M ST	0510	C	0.13	1.00	24.13
0163-104-10-0000	362 W M ST	0510	C	0.13	1.00	24.13
0163-105-01-0000	347 W O ST	0510	C	0.17	1.00	24.14
0163-105-02-0000	373 W O ST	0600	B	0.25	2.25	54.29
0163-105-03-0000	395 W O ST	0510	C	0.25	1.01	24.33
0163-105-04-0000	390 W N ST	0510	C	0.17	1.00	24.14
0163-105-05-0000	378 W N ST	0510	C	0.17	1.00	24.14
0163-105-06-0000	362 W N ST	0510	C	0.17	1.00	24.14
0163-105-07-0000	360 W N ST	0510	C	0.17	1.00	24.14
0163-111-18-0000	330 S 6TH ST	0510	C	0.11	1.00	24.13
0163-111-19-0000	296 W M ST	0510	C	0.11	1.00	24.13
0163-111-20-0000	288 W M ST	0510	C	0.11	1.00	24.13
0163-111-25-0000	232 W M ST	0510	C	0.17	1.00	24.14
0163-111-26-0000	216 W M ST	0510	C	0.08	1.00	24.13
0163-111-27-0000	303 7TH ST	0350	A	0.11	1.32	31.85
0163-111-29-0000	264 W M ST	0510	C	0.17	1.00	24.14
0163-111-30-0000	248 W M ST	0510	C	0.17	1.00	24.14
0163-111-33-0000	364 SEVENTH ST	0300	A	0.17	2.04	49.23
0163-112-01-0000	455 7TH ST	0600	B	0.14	1.26	30.40
0163-112-02-0000	465 7TH ST	0510	C	0.14	1.00	24.13
0163-112-08-0000	245 W O ST	0510	C	0.08	1.00	24.13

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0163-112-09-0000	255 W O ST	0510	C	0.17	1.00	24.14
0163-112-10-0000	265 W O ST	0510	C	0.08	1.00	24.13
0163-112-11-0000		0000	F	0.17	0.01	-
0163-112-15-0000	296 W N ST	0510	C	0.17	1.00	24.14
0163-112-18-0000	266 W N ST	0510	C	0.08	1.00	24.13
0163-112-19-0000	264 W N ST	0510	C	0.08	1.00	24.13
0163-112-20-0000	252 W N ST	0510	C	0.08	1.00	24.13
0163-112-21-0000	248 W N ST	0510	C	0.17	1.00	24.14
0163-112-22-0000		0000	F	0.08	0.00	-
0163-112-24-0000	234 W N ST	0510	C	0.14	1.00	24.13
0163-112-26-0000	210 W N ST	0510	C	0.16	1.00	24.13
0163-112-27-0000	243 O ST	0510	C	0.17	1.00	24.14
0163-112-28-0000	496 S 6TH ST	0510	C	0.17	1.00	24.14
0163-112-31-0000	485 7TH ST	0510	C	0.05	1.00	24.13
0163-112-32-0000	272 W N ST	0510	C	0.17	1.00	24.14
0163-112-33-0000	222 W N ST	0510	C	0.06	1.00	24.13
0163-112-36-0000	239 0 ST	0510	C	0.09	1.00	24.13
0163-113-08-0000	140 M ST	0510	C	0.17	1.00	24.14
0163-113-09-0000	130 M ST	0510	C	0.17	1.00	24.14
0163-113-13-0000	371 S LA CADENA DR	0300	A	0.60	7.20	173.74
0163-113-14-0000	149 W N ST	0514	C	0.17	1.00	24.14
0163-113-18-0000	158 W M ST	0510	C	0.17	1.00	24.14
0163-113-20-0000	301 S LA CADENA DR	0210	A	0.27	3.24	78.18
0163-113-22-0000	M ST	0350	A	0.51	6.12	147.68
0163-114-02-0000	196 W N ST	0510	C	0.08	1.00	24.13
0163-114-08-0000	144 W N ST	0510	C	0.08	1.00	24.13
0163-114-09-0000	138 N ST	0510	C	0.08	1.00	24.13
0163-114-10-0000	136 W N ST	0510	C	0.08	1.00	24.13
0163-114-14-0000	455 LA CADENA DR	0344	A	0.10	1.20	28.96
0163-114-24-0000	496 S 7TH ST	0300	A	0.17	2.04	49.23
0163-114-26-0000	401 LA CADENA DR	0314	A	0.24	2.88	69.49
0163-114-27-0000	165 W O ST	0601	B	0.17	1.53	36.92
0163-114-28-0000	171 W O ST	0600	B	0.17	1.53	36.92
0163-114-29-0000	180 W N ST	0510	C	0.25	1.01	24.33
0163-121-01-0000	195 E N ST	0510	C	0.17	1.00	24.14
0163-121-02-0000	179 E N ST	0510	C	0.17	1.00	24.14
0163-121-03-0000	151 E N ST	0600	B	0.17	1.53	36.92
0163-121-04-0000	131 EAST N ST	0510	C	0.17	1.00	24.14
0163-121-05-0000	127 E N ST	0510	C	0.13	1.00	24.13
0163-121-06-0000	123 N ST	0510	C	0.18	1.00	24.16
0163-121-07-0000	386 LA CADENA DR	0510	C	0.11	1.00	24.13
0163-121-08-0000	380 LA CADENA DR	0510	C	0.05	1.00	24.13
0163-121-09-0000	360 LA CADENA DR	0343	A	0.17	2.04	49.23
0163-121-10-0000	350 LA CADENA DR	0510	C	0.14	1.00	24.13
0163-121-11-0000	302 S LA CADENA DR	0113	A	0.28	3.36	81.08
0163-121-12-0000	134 E M ST	0510	C	0.15	1.00	24.13
0163-121-13-0000	144 M ST	0400	B	0.18	1.62	39.09
0163-121-16-0000	166 E M ST	0510	C	0.13	1.00	24.13
0163-121-17-0000	176 EAST M ST	0510	C	0.17	1.00	24.14
0163-121-18-0000	190 EAST M ST	0510	C	0.17	1.00	24.14

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0163-121-19-0000	162 E M ST	0600	B	0.13	1.17	28.23
0163-122-01-0000	197 E O ST	0510	C	0.15	1.00	24.13
0163-122-08-0000	125 E O ST	0510	C	0.17	1.00	24.14
0163-122-09-0000	498 LA CADENA DR	0300	A	0.17	2.04	49.23
0163-122-10-0000	480 LA CADENA DR	0510	C	0.14	1.00	24.13
0163-122-11-0000	424 S 8TH ST	0210	A	0.14	1.68	40.54
0163-122-12-0000	402 LA CADENA DR	0300	A	0.14	1.68	40.54
0163-122-13-0000	126 EAST N ST	0600	B	0.25	2.25	54.29
0163-122-14-0000	140 E N ST	0526	B	0.17	1.53	36.92
0163-122-15-0000	174 E N ST	0601	B	1.85	16.65	401.76
0163-122-16-0000	180 E N ST	0510	C	0.12	1.00	24.13
0163-122-17-0000	435 S NINTH ST	0600	B	0.14	1.26	30.40
0163-122-18-0000	165 O ST	0388	A	0.49	5.88	141.88
0163-123-01-0000	210 E M ST	0510	C	0.17	1.00	24.14
0163-123-02-0000	220 E M ST	0510	C	0.17	1.00	24.14
0163-123-03-0000	232 E M ST	0600	B	0.17	1.53	36.92
0163-123-04-0000	242 E M ST	0510	C	0.17	1.00	24.14
0163-123-05-0000	254 E M ST	0510	C	0.17	1.00	24.14
0163-123-07-0000	278 E M ST	0510	C	0.17	1.00	24.14
0163-123-08-0000	296 E M ST	0510	C	0.17	1.00	24.14
0163-123-15-0000	225 E N ST	0510	C	0.17	1.00	24.14
0163-123-16-0000	219 E N ST	0510	C	0.17	1.00	24.14
0163-123-17-0000	205 E N ST	0510	C	0.08	1.00	24.13
0163-123-20-0000	235 E N ST	0510	C	0.17	1.00	24.14
0163-123-23-0000	241 N ST	0603	B	0.25	2.25	54.29
0163-123-25-0000	267 E N ST	0510	C	0.43	1.03	24.76
0163-124-01-0000	206 E N ST	0510	C	0.17	1.00	24.14
0163-124-02-0000	214 E N ST	0510	C	0.17	1.00	24.14
0163-124-04-0000	234 E N ST	0510	C	0.17	1.00	24.14
0163-124-05-0000	248 E N ST	0510	C	0.17	1.00	24.14
0163-124-06-0000	258 E N ST	0510	C	0.17	1.00	24.14
0163-124-07-0000	278 E N ST	0510	C	0.17	1.00	24.14
0163-124-08-0000	290 E N ST	0510	C	0.17	1.00	24.14
0163-124-09-0000	291 E O ST	0510	C	0.17	1.00	24.14
0163-124-10-0000	285 E O ST	0510	C	0.17	1.00	24.14
0163-124-11-0000	265 O ST	0314	A	0.17	2.04	49.23
0163-124-12-0000	253 E O ST	0510	C	0.17	1.00	24.14
0163-124-13-0000	237 E O ST	0510	C	0.17	1.00	24.14
0163-124-14-0000	215 E O ST	0510	C	0.17	1.00	24.14
0163-124-15-0000	223 E O ST	0510	C	0.17	1.00	24.14
0163-124-16-0000	207 E O ST	0510	C	0.17	1.00	24.14
0163-131-04-0000	375 E N ST	0510	C	0.13	1.00	24.13
0163-131-05-0000	359 E N ST	0510	C	0.43	1.03	24.76
0163-131-15-0000	356 E M ST	0600	B	0.08	0.72	17.37
0163-131-23-0000	341 E N ST	0510	C	0.17	1.00	24.14
0163-131-24-0000	335 E N ST	0510	C	0.17	1.00	24.14
0163-131-26-0000	364 S 10TH ST	0603	B	0.17	1.53	36.92
0163-131-27-0000	315 E N ST	0510	C	0.17	1.00	24.14
0163-131-28-0000		0510	C	0.17	1.00	24.14
0163-131-29-0000	383 E N ST	0510	C	0.30	1.01	24.45

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0163-132-01-0000	397 E O ST	0600	B	0.13	1.17	28.23
0163-132-02-0000	387 E O ST	0510	C	0.13	1.00	24.13
0163-132-03-0000	375 E O ST	0510	C	0.17	1.00	24.14
0163-132-04-0000	365 E O ST	0510	C	0.08	1.00	24.13
0163-132-05-0000	355 E O ST	0510	C	0.17	1.00	24.14
0163-132-06-0000	337 E O ST	0510	C	0.17	1.00	24.14
0163-132-13-0000	444 S 10TH ST	0603	B	0.17	1.53	36.92
0163-132-14-0000	406 S 10TH ST	0510	C	0.17	1.00	24.14
0163-132-15-0000	330 E N ST	0510	C	0.17	1.00	24.14
0163-132-27-0000	360 E N ST	0510	C	0.17	1.00	24.14
0163-132-28-0000	350 E N ST	0510	C	0.17	1.00	24.14
0163-132-29-0000	390 N ST	0510	C	0.17	1.00	24.14
0163-132-32-0000	317 E O ST	0510	C	0.17	1.00	24.14
0163-132-33-0000		0000	F	0.17	0.01	-
0163-133-03-0000	418 E M ST	0510	C	0.17	1.00	24.14
0163-133-04-0000	446 E M ST	0510	C	0.17	1.00	24.14
0163-133-23-0000	419 E N ST	0510	C	0.17	1.00	24.14
0163-133-24-0000	413 E N ST	0510	C	0.17	1.00	24.14
0163-133-25-0000	405 E N ST	0510	C	0.17	1.00	24.14
0163-133-27-0000	460 E M ST	0113	A	0.43	5.16	124.51
0163-133-28-0000	479 E N ST	0510	C	0.08	1.00	24.13
0163-133-29-0000	429 E N ST	0510	C	0.25	1.01	24.33
0163-134-01-0000	430 S 11TH ST	0510	C	0.17	1.00	24.14
0163-134-02-0000	418 E N ST	0510	C	0.17	1.00	24.14
0163-134-03-0000	428 E N ST	0510	C	0.17	1.00	24.14
0163-134-04-0000	432 N ST	0510	C	0.08	1.00	24.13
0163-134-05-0000		0000	F	0.08	0.00	-
0163-134-09-0000	476 E N ST	0510	C	0.08	1.00	24.13
0163-134-10-0000	476 E N ST	0510	C	0.08	1.00	24.13
0163-134-33-0000	415 E 0 ST	0510	C	0.21	1.00	24.23
0163-134-34-0000	454 S 11TH ST	0604	B	0.21	1.89	45.61
0163-134-36-0000	466 E N ST	0510	C	0.12	1.00	24.13
0163-134-37-0000	427 E O ST	0600	B	0.17	1.53	36.92
0163-134-38-0000	435 E O ST	0601	B	0.34	3.06	73.84
0163-134-39-0000	480 E N ST	0510	C	0.17	1.00	24.14
0163-134-40-0000	479 EAST O ST	0510	C	0.34	1.02	24.55
0163-141-17-0000	E M ST	0000	F	4.62	0.23	5.57
0163-141-18-0000	790 E M ST	0799	A	35.31	423.72	10,224.36
0163-151-05-0000		0000	F	2.12	0.11	2.56
0163-151-06-0000		0000	F	2.00	0.10	2.41
0163-151-07-0000		0000	F	2.22	0.11	2.68
0163-151-08-0000		0000	F	2.45	0.12	2.96
0163-151-10-0000		0000	F	5.37	0.27	6.48
0163-151-11-0000	525 S RANCHO AVE	0113	A	2.06	24.72	596.49
0163-151-12-0000		0000	F	5.30	0.27	6.39
0163-161-03-0000	603 S 5TH ST	0510	C	0.08	1.00	24.13
0163-161-05-0000	607 S 5TH ST	0510	C	0.10	1.00	24.13
0163-161-12-0000	545 W GEORGIA	0600	B	0.45	4.05	97.73
0163-161-23-0000	633 S 5TH ST	0510	C	0.11	1.00	24.13
0163-161-25-0000	689 W 5TH ST	0000	F	0.88	0.04	1.06

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0163-161-27-0000	669 S 5TH ST	0510	C	0.31	1.01	24.48
0163-161-33-0000	600 S RANCHO AVE	0113	A	0.72	8.64	208.48
0163-161-36-0000	580 S RANCHO AVE	0100	A	1.07	12.84	309.83
0163-161-39-0000	510 BIRCH CT	0113	A	1.18	14.16	341.68
0163-161-45-0000	500 S RANCHO AVE	0110	A	0.80	9.60	231.65
0163-161-46-0000	585 W BIRCH CT	0113	A	0.59	7.08	170.84
0163-161-47-0000	575 W BIRCH CT	0113	A	0.64	7.68	185.32
0163-161-48-0000	565 W BIRCH CT	0113	A	0.58	6.96	167.94
0163-161-49-0000	555 W BIRCH CT	0113	A	2.25	27.00	651.51
0163-161-50-0000	680 RANCHO AVE	0113	A	0.63	7.56	182.42
0163-161-51-0000	570 W BIRCH CT	0100	A	0.96	11.52	277.98
0163-161-58-0000	575 W MAPLE CT	0111	A	0.15	1.80	43.43
0163-161-59-0000	575 MAPLE CT	0111	A	0.14	1.68	40.54
0163-161-60-0000	575 W MAPLE CT	0111	A	0.14	1.68	40.54
0163-161-61-0000	590 W MAPLE CT	0111	A	0.04	0.48	11.58
0163-161-62-0000	590 W MAPLE CT	0111	A	0.07	0.84	20.27
0163-161-63-0000	590 W MAPLE CT	0111	A	0.10	1.20	28.96
0163-161-64-0000	590 W MAPLE CT	0111	A	0.07	0.84	20.27
0163-161-65-0000		0999	EXE	0.00	-	-
0163-161-66-0000	620 S RANCHO AVE	0113	A	2.98	35.76	862.89
0163-161-67-0000	601 S 5TH ST	0510	C	0.23	1.01	24.28
0163-171-01-0000	383 MAPLE ST	0510	C	0.13	1.00	24.13
0163-171-02-0000	451 W BIRCH ST	0510	C	0.13	1.00	24.13
0163-171-03-0000	449 MAPLE ST	0510	C	0.13	1.00	24.13
0163-171-05-0000	469 MAPLE ST	0510	C	0.13	1.00	24.13
0163-171-06-0000	356 W BIRCH ST	0510	C	0.13	1.00	24.13
0163-171-08-0000	495 W MAPLE ST	0510	C	0.13	1.00	24.13
0163-171-09-0000	580 S FIFTH ST	0510	C	0.13	1.00	24.13
0163-171-10-0000	560 S 5TH ST	0510	C	0.13	1.00	24.13
0163-171-11-0000	395 W BIRCH ST	0510	C	0.10	1.00	24.13
0163-171-12-0000	385 W BIRCH ST	0510	C	0.13	1.00	24.13
0163-171-13-0000	349 W BIRCH ST	0510	C	0.13	1.00	24.13
0163-171-14-0000	371 W BIRCH ST	0510	C	0.13	1.00	24.13
0163-171-16-0000	363 BIRCH ST	0510	C	0.13	1.00	24.13
0163-171-17-0000	335 W BIRCH ST	0510	C	0.13	1.00	24.13
0163-171-22-0000	394 O ST	0510	C	0.16	1.00	24.13
0163-171-24-0000	330 W BIRCH ST	0510	C	0.11	1.00	24.13
0163-172-01-0000		0000	F	0.29	0.01	-
0163-172-03-0000	292 W O ST	0510	C	0.09	1.00	24.13
0163-172-04-0000	268 W O ST	0510	C	0.19	1.00	24.19
0163-172-05-0000	258 W O ST	0600	B	0.28	2.52	60.81
0163-172-06-0000	236 W O ST	0510	C	0.25	1.01	24.33
0163-172-08-0000	228 W O ST	0510	C	0.17	1.00	24.14
0163-172-09-0000	222 O ST	0604	B	0.17	1.53	36.92
0163-172-12-0000	206 O ST	0835	A	0.13	1.56	37.64
0163-172-13-0000	547 7TH ST	0600	B	0.17	1.53	36.92
0163-172-14-0000	557 S 7TH ST	0510	C	0.17	1.00	24.14
0163-172-15-0000	569 S 7TH ST	0510	C	0.17	1.00	24.14
0163-172-20-0000	247 STEPHEN AVE	0510	C	0.11	1.00	24.13
0163-172-22-0000	253 STEPHEN AVE	0510	C	0.05	1.00	24.13

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0163-172-23-0000	257 STEPHEN AVE	0510	C	0.17	1.00	24.14
0163-172-24-0000	261 STEPHEN AVE	0510	C	0.05	1.00	24.13
0163-172-25-0000	263 W STEPHEN ST	0510	C	0.05	1.00	24.13
0163-172-36-0000	264 STEPHEN AVE	0510	C	0.05	1.00	24.13
0163-172-40-0000	254 STEPHEN AVE	0510	C	0.05	1.00	24.13
0163-172-43-0000	256 STEPHEN AVE	0510	C	0.11	1.00	24.13
0163-172-44-0000	248 STEPHEN ST	0510	C	0.11	1.00	24.13
0163-172-45-0000	226 STEPHEN AVE	0510	C	0.22	1.01	24.26
0163-172-46-0000	609 S 7TH ST	0510	C	0.08	1.00	24.13
0163-172-47-0000	613 S 7TH ST	0510	C	0.14	1.00	24.13
0163-172-48-0000	645 7TH ST	0300	A	0.31	3.72	89.76
0163-172-49-0000	655 S 7TH ST	0510	C	0.15	1.00	24.13
0163-172-50-0000	659 7TH ST	0600	B	0.15	1.35	32.58
0163-172-51-0000	219 W MAPLE ST	0510	C	0.15	1.00	24.13
0163-172-54-0000	263 W MAPLE ST	0510	C	0.15	1.00	24.13
0163-172-55-0000	265 MAPLE ST	0510	C	0.15	1.00	24.13
0163-172-56-0000	267 MAPLE ST	0510	C	0.15	1.00	24.13
0163-172-57-0000	273 W MAPLE ST	0510	C	0.15	1.00	24.13
0163-172-60-0000	293 W MAPLE ST	0600	B	0.14	1.26	30.40
0163-172-61-0000	233 STEPHEN AVE	0510	C	0.11	1.00	24.13
0163-172-62-0000	285 MAPLE ST	0604	B	0.17	1.53	36.92
0163-172-63-0000	275 STEPHEN AVE	0510	C	0.25	1.01	24.33
0163-172-64-0000	288 STEPHEN AVE	0510	C	0.16	1.00	24.13
0163-172-65-0000	270 STEPHEN AVE	0510	C	0.11	1.00	24.13
0163-173-03-0000	570 S 7TH ST	0510	C	0.10	1.00	24.13
0163-173-09-0000	501 S LA CADENA AVE	0344	A	0.20	2.40	57.91
0163-173-11-0000	661 LA CADENA DR	0344	A	0.23	2.76	66.60
0163-173-12-0000		0999	D	0.13	-	-
0163-181-01-0000		0000	F	1.00	0.05	1.21
0163-181-02-0000		0000	F	2.78	0.14	3.35
0163-182-01-0000	S RANCHO AVE	0000	F	3.97	0.20	4.79
0163-182-02-0000	GEORGIA ST	0000	F	0.99	0.05	1.19
0163-182-04-0000	GEORGIA ST	0000	F	1.04	0.05	1.25
0163-182-07-0000	420 W GEORGIA ST	0000	C	0.08	0.00	-
0163-182-08-0000	731 S 5TH ST	0510	C	0.08	1.00	24.13
0163-182-09-0000		0000	F	0.05	0.00	-
0163-182-10-0000	5TH ST	0000	F	0.89	0.04	1.07
0163-182-11-0000	759 S 5TH ST	0510	C	0.11	1.00	24.13
0163-182-13-0000	779 S 5TH ST	0510	C	1.16	1.10	26.53
0163-182-15-0000	785 S 5TH ST	0603	B	0.34	3.06	73.84
0163-182-17-0000	431 AGUA MANSA RD	0000	F	1.76	0.09	2.12
0163-182-19-0000	880 S 3RD ST	0510	C	1.63	1.15	27.66
0163-182-21-0000	775 S FIFTH ST	0510	C	0.25	1.01	24.33
0163-182-22-0000	771 S FIFTH ST	0510	C	0.25	1.01	24.33
0163-182-23-0000	767 S FIFTH ST	0510	C	0.25	1.01	24.33
0163-182-24-0000	763 S FIFTH ST	0510	C	0.25	1.01	24.33
0163-191-04-0000	351 W CONGRESS ST	0510	C	0.22	1.01	24.26
0163-191-05-0000	399 W CONGRESS ST	0510	C	0.13	1.00	24.13
0163-191-06-0000	824 S 5TH ST	0600	B	0.12	1.08	26.06
0163-191-07-0000	822 S 5TH ST	0510	C	0.13	1.00	24.13

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0163-191-08-0000	800 S 5TH ST	0510	C	0.51	1.03	24.96
0163-191-10-0000	786 S 5TH ST	0510	C	0.19	1.00	24.19
0163-191-11-0000	778 5TH ST	0510	C	0.23	1.01	24.28
0163-191-13-0000	766 S 5TH ST	0510	C	0.27	1.01	24.38
0163-191-14-0000	752 FIFTH ST	0510	C	0.27	1.01	24.38
0163-191-15-0000	740 S 5TH ST	0510	C	0.34	1.02	24.55
0163-191-16-0000	726 S FIFTH ST	0600	B	0.34	3.06	73.84
0163-191-17-0000	720 S 5TH ST	0510	C	0.27	1.01	24.38
0163-191-18-0000	716 S 5TH ST	0510	C	0.34	1.02	24.55
0163-191-21-0000	680 S 5TH ST	0510	C	0.28	1.01	24.40
0163-191-22-0000	680 S 5TH ST	0510	C	0.06	1.00	24.13
0163-191-25-0000	670 S 5TH ST	0600	B	0.14	1.26	30.40
0163-191-26-0000	660 S 5TH ST	0510	C	0.12	1.00	24.13
0163-191-27-0000	656 S 5TH ST	0510	C	0.10	1.00	24.13
0163-191-28-0000	650 S 5TH ST	0510	C	0.10	1.00	24.13
0163-191-30-0000	642 S 5TH ST	0510	C	0.09	1.00	24.13
0163-191-31-0000	634 S 5TH ST	0510	C	0.07	1.00	24.13
0163-191-37-0000		0000	F	0.06	0.00	-
0163-191-46-0000	468 W MAPLE ST	0510	C	0.13	1.00	24.13
0163-191-47-0000	458 W MAPLE ST	0510	C	0.13	1.00	24.13
0163-191-48-0000	448 W MAPLE ST	0510	C	0.13	1.00	24.13
0163-191-49-0000	641 S WALNUT ST	0510	C	0.19	1.00	24.19
0163-191-50-0000	645 S WALNUT ST	0510	C	0.10	1.00	24.13
0163-191-51-0000	653 S WALNUT ST	0510	C	0.10	1.00	24.13
0163-191-55-0000	698 WALNUT ST	0510	C	0.10	1.00	24.13
0163-191-56-0000	805 S WALNUT ST	0510	C	0.15	1.00	24.13
0163-191-57-0000	815 S WALNUT ST	0510	C	0.15	1.00	24.13
0163-191-58-0000	823 S WALNUT ST	0510	C	0.15	1.00	24.13
0163-191-59-0000	831 S WALNUT ST	0510	C	0.15	1.00	24.13
0163-191-60-0000	839 S WALNUT ST	0510	C	0.15	1.00	24.13
0163-191-61-0000	845 S WALNUT ST	0510	C	0.16	1.00	24.13
0163-191-62-0000	849 WALNUT ST	0510	C	0.16	1.00	24.13
0163-191-63-0000	857 WALNUT ST	0510	C	0.16	1.00	24.13
0163-191-64-0000	861 S WALNUT ST	0510	C	0.17	1.00	24.14
0163-191-65-0000	873 WALNUT ST	0510	C	0.17	1.00	24.14
0163-191-66-0000	887 WALNUT ST	0510	C	0.17	1.00	24.14
0163-191-67-0000	891 WALNUT ST	0510	C	0.17	1.00	24.14
0163-191-68-0000	690 S 5TH ST	0600	B	0.57	5.13	123.79
0163-191-69-0000	331 W CONGRESS ST	0510	C	0.13	1.00	24.13
0163-191-70-0000	347 W CONGRESS ST	0510	C	0.16	1.00	24.13
0163-192-01-0000	858 S WALNUT ST	0510	C	0.18	1.00	24.16
0163-192-02-0000	850 WALNUT ST	0510	C	0.18	1.00	24.16
0163-192-03-0000	844 WALNUT ST	0510	C	0.18	1.00	24.16
0163-192-04-0000	838 WALNUT ST	0510	C	0.17	1.00	24.14
0163-192-05-0000	828 S WALNUT ST	0510	C	0.17	1.00	24.14
0163-192-06-0000		0000	F	0.16	0.01	-
0163-192-08-0000	806 S WALNUT ST	0510	C	0.15	1.00	24.13
0163-192-09-0000	750 S WALNUT ST	0510	C	0.11	1.00	24.13
0163-192-10-0000	695 S WALNUT ST	0510	C	0.10	1.00	24.13
0163-192-12-0000	657 S WALNUT ST	0510	C	0.09	1.00	24.13

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0163-192-13-0000	656 WALNUT ST	0510	C	0.09	1.00	24.13
0163-192-16-0000	390 W MAPLE ST	0510	C	0.13	1.00	24.13
0163-192-17-0000	382 W MAPLE ST	0510	C	0.16	1.00	24.13
0163-192-18-0000	870 WALNUT ST	0510	C	0.11	1.00	24.13
0163-192-19-0000	646 WALNUT ST	0510	C	0.10	1.00	24.13
0163-201-07-0000	725 S LA CADENA DR	0100	A	4.42	53.04	1,279.86
0163-202-01-0000		0000	F	0.23	0.01	-
0163-202-04-0000	779 S 7TH ST	0510	C	0.23	1.01	24.28
0163-202-05-0000	775 S 7TH ST	0510	C	0.24	1.01	24.31
0163-202-07-0000	761 7TH ST	0510	C	0.33	1.02	24.52
0163-202-08-0000	755 7TH ST	0510	C	0.23	1.01	24.28
0163-202-13-0000	720 S LA CADENA DR	0510	C	0.13	1.00	24.13
0163-202-14-0000	773 S 7TH ST	0510	C	0.19	1.00	24.19
0163-202-15-0000	763 7TH ST	0510	C	0.19	1.00	24.19
0163-202-17-0000	757 S 7TH ST	0510	C	0.34	1.02	24.55
0163-202-18-0000	753 7TH ST	0510	C	0.35	1.02	24.57
0163-202-19-0000	789 7TH ST	0510	C	0.34	1.02	24.55
0163-202-21-0000		0000	F	2.12	0.11	2.56
0163-202-22-0000	783 7TH ST	0510	C	0.25	1.01	24.33
0163-211-02-0000	660 S LA CADENA DR	0343	A	1.51	18.12	437.24
0163-211-16-0000	657 S 8TH ST	0510	C	0.08	1.00	24.13
0163-211-19-0000	667 S 8TH ST	0510	C	0.08	1.00	24.13
0163-211-25-0000	S LA CADENA DR	0000	F	1.24	0.06	1.50
0163-211-26-0000	677 S 8TH ST	0510	C	0.13	1.00	24.13
0163-212-03-0000	706 S 8TH ST	0510	C	0.26	1.01	24.35
0163-212-08-0000	670 S 8TH ST	0510	C	0.13	1.00	24.13
0163-212-10-0000	660 S 8TH ST	0510	C	0.06	1.00	24.13
0163-212-25-0000	510 S 8TH ST	0600	B	0.06	0.54	13.03
0163-212-28-0000	194 E O ST	0510	C	1.14	1.10	26.48
0163-212-31-0000	794 S 8TH ST	0510	C	0.29	1.01	24.43
0163-212-33-0000	774 S 8TH ST	0600	B	0.40	3.60	86.87
0163-212-34-0000	770 S 8TH ST	0510	C	0.13	1.00	24.13
0163-212-37-0000	696 S 8TH ST	0510	C	0.12	1.00	24.13
0163-212-38-0000	630 S 8TH ST	0510	C	0.13	1.00	24.13
0163-212-40-0000	766 S 8TH ST	0510	C	0.20	1.00	24.21
0163-212-41-0000	610 S 8TH ST	0510	C	0.13	1.00	24.13
0163-212-42-0000	692 S 8TH ST	0510	C	0.15	1.00	24.13
0163-212-48-0000	688 S 8TH ST	0510	C	0.14	1.00	24.13
0163-212-49-0000	690 S 8TH ST	0510	C	0.11	1.00	24.13
0163-212-50-0000	682 S 8TH ST	0510	C	0.13	1.00	24.13
0163-212-51-0000	650 S 8TH ST	0510	C	0.13	1.00	24.13
0163-212-52-0000	726 S 8TH	0510	C	0.21	1.00	24.23
0163-212-53-0000	8TH	0000	C	0.19	0.01	-
0163-212-54-0000	570 S 8TH ST	0510	C	0.27	1.01	24.38
0163-221-10-0000	391 E CONGRESS ST	0510	C	0.47	1.03	24.86
0163-221-12-0000	305 CONGRESS ST	0599	C	0.20	1.00	24.21
0163-221-13-0000	293 E CONGRESS ST	0510	C	0.20	1.00	24.21
0163-221-14-0000	285 E CONGRESS ST	0510	C	0.13	1.00	24.13
0163-221-19-0000	274 E O ST	0600	B	0.22	1.98	47.78
0163-221-20-0000	284 E O ST	0600	B	0.22	1.98	47.78

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0163-221-21-0000	825 S PINE ST	0510	C	0.16	1.00	24.13
0163-221-24-0000	395 E CONGRESS ST	0510	C	0.23	1.01	24.28
0163-221-25-0000	835 S PINE ST	0510	C	0.14	1.00	24.13
0163-232-02-0000		0000	F	1.33	0.07	1.60
0163-232-03-0000		0000	EXE	12.51	-	-
0163-232-04-0000	650 S PINE ST	0510	C	0.13	1.00	24.13
0163-232-05-0000	640 S PINE ST	0510	C	0.27	1.01	24.38
0163-232-06-0000	632 S PINE ST	0510	C	0.27	1.01	24.38
0163-232-07-0000	610 S PINE ST	0510	C	0.18	1.00	24.16
0163-232-08-0000	556 S PINE ST	0510	C	0.23	1.01	24.28
0163-232-09-0000	566 S PINE ST	0510	C	0.13	1.00	24.13
0163-232-11-0000	564 S PINE ST	0510	C	0.17	1.00	24.14
0163-232-13-0000	404 E O ST	0510	C	0.11	1.00	24.13
0163-232-17-0000	440 E O ST	0600	B	0.57	5.13	123.79
0163-232-18-0000	442 EAST O ST	0510	C	0.17	1.00	24.14
0163-232-19-0000	446 EAST O ST	0510	C	0.24	1.01	24.31
0163-232-21-0000	470 EAST O ST	0510	C	0.36	1.02	24.60
0163-232-22-0000	476 EAST O ST	0510	C	0.17	1.00	24.14
0163-232-23-0000	480 EAST O ST	0510	C	0.16	1.00	24.13
0163-232-29-0000	448 E O ST	0600	B	0.50	4.50	108.59
0163-232-30-0000	412 E O ST	0510	C	0.18	1.00	24.16
0163-241-02-0000	950 S RANCHO ST	0510	C	0.16	1.00	24.13
0163-241-03-0000	940 S RANCHO AVE	0510	C	0.16	1.00	24.13
0163-241-04-0000	930 S RANCHO AVE	0510	C	0.16	1.00	24.13
0163-241-05-0000	920 S RANCHO AVE	0510	C	0.16	1.00	24.13
0163-241-06-0000	910 S RANCHO AVE	0510	C	0.16	1.00	24.13
0163-241-09-0000	900 RANCHO ST	0510	C	0.16	1.00	24.13
0163-251-02-0000	971 FLOREZ ST	0510	C	0.14	1.00	24.13
0163-251-03-0000	967 FLOREZ ST	0510	C	0.14	1.00	24.13
0163-251-04-0000	963 FLOREZ ST	0510	C	0.14	1.00	24.13
0163-251-05-0000	959 S FLOREZ ST	0510	C	0.14	1.00	24.13
0163-251-06-0000	955 FLOREZ ST	0510	C	0.14	1.00	24.13
0163-251-07-0000	951 S FLOREZ ST	0510	C	0.14	1.00	24.13
0163-251-10-0000	945 FLOREZ ST	0510	C	0.14	1.00	24.13
0163-251-13-0000	931 S FLOREZ ST	0510	C	0.14	1.00	24.13
0163-251-16-0000	913 FLOREZ ST	0510	C	0.13	1.00	24.13
0163-251-17-0000	901 FLOREZ ST	0510	C	0.11	1.00	24.13
0163-251-18-0000	276 E CONGRESS ST	0510	C	0.12	1.00	24.13
0163-251-20-0000	923 FLOREZ ST	0510	C	0.29	1.01	24.43
0163-251-21-0000	935 S FLOREZ ST	0510	C	0.29	1.01	24.43
0163-251-23-0000	975 FLOREZ AVE	0510	C	0.13	1.00	24.13
0163-252-06-0000	956 S FLOREZ ST	0510	C	0.14	1.00	24.13
0163-252-07-0000	948 FLOREZ ST	0510	C	0.14	1.00	24.13
0163-252-11-0000	934 S FLOREZ ST	0510	C	0.14	1.00	24.13
0163-252-12-0000	928 S FLOREZ ST	0510	C	0.14	1.00	24.13
0163-252-13-0000	926 S FLORES ST	0510	C	0.14	1.00	24.13
0163-252-14-0000	924 FLOREZ ST	0510	C	0.14	1.00	24.13
0163-252-15-0000	920 S FLOREZ ST	0510	C	0.15	1.00	24.13
0163-252-16-0000	910 FLOREZ ST	0510	C	0.13	1.00	24.13
0163-252-18-0000	292 E CONGRESS ST	0510	C	0.14	1.00	24.13

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0163-252-19-0000	294 E CONGRESS ST	0510	C	0.13	1.00	24.13
0163-252-20-0000	296 E CONGRESS ST	0510	C	0.13	1.00	24.13
0163-252-21-0000	330 E CONGRESS ST	0510	C	0.12	1.00	24.13
0163-252-22-0000	360 E CONGRESS ST	0510	C	0.12	1.00	24.13
0163-252-23-0000	386 CONGRESS ST	0510	C	0.12	1.00	24.13
0163-252-24-0000	917 FERNANDO ST	0510	C	0.03	1.00	24.13
0163-252-25-0000	925 S FERNANDO ST	0510	C	0.14	1.00	24.13
0163-252-28-0000	945 S FERNANDO ST	0510	C	0.14	1.00	24.13
0163-252-32-0000	971 FERNANDO ST	0510	C	0.14	1.00	24.13
0163-252-33-0000	975 FERNANDO ST	0510	C	0.14	1.00	24.13
0163-252-35-0000	985 FERNANDO ST	0510	C	0.14	1.00	24.13
0163-252-37-0000	940 FLOREZ ST	0510	C	0.28	1.01	24.40
0163-253-02-0000	980 S FERNANDO ST	0510	C	0.11	1.00	24.13
0163-253-03-0000	976 S FERNANDO ST	0510	C	0.11	1.00	24.13
0163-253-05-0000	956 S FERNANDO ST	0510	C	0.12	1.00	24.13
0163-253-08-0000	938 S FERNANDO ST	0510	C	0.12	1.00	24.13
0163-253-09-0000	930 FERNANDO ST	0510	C	0.11	1.00	24.13
0163-253-11-0000	920 S FERNANDO ST	0510	C	0.17	1.00	24.14
0163-253-12-0000	396 E CONGRESS ST	0510	C	0.09	1.00	24.13
0163-253-13-0000	402 CONGRESS ST	0510	C	0.10	1.00	24.13
0163-253-14-0000	408 CONGRESS ST	0510	C	0.10	1.00	24.13
0163-261-01-0000	921 5TH ST	0510	C	0.24	1.01	24.31
0163-261-03-0000	931 S 5TH ST	0510	C	0.13	1.00	24.13
0163-261-05-0000	951 S 5TH ST	0510	C	0.13	1.00	24.13
0163-261-06-0000	961 S 5TH ST	0510	C	0.13	1.00	24.13
0163-261-15-0000		0003	D	1.07	-	-
0163-261-16-0000	451 FOGG ST	0113	A	2.00	24.00	579.12
0163-261-18-0000		0003	D	1.41	-	-
0163-261-19-0000		0003	D	3.00	-	-
0163-261-20-0000	450 AGUA MANSA RD	0510	C	0.14	1.00	24.13
0163-261-26-0000	444 AGUA MANSA RD	0510	C	0.24	1.01	24.31
0163-261-27-0000	981 S 5TH ST	0510	C	0.05	1.00	24.13
0163-261-34-0000		0003	D	3.20	-	-
0163-261-35-0000	941 S 5TH ST	0510	C	0.13	1.00	24.13
0163-261-38-0000	1001 S 5TH ST	0510	C	0.30	1.01	24.45
0163-271-01-0000	941 S HERT ST	0510	C	0.27	1.01	24.38
0163-271-02-0000		0000	F	1.20	0.06	1.45
0163-271-03-0000	951 S HERT ST	0510	C	0.13	1.00	24.13
0163-271-04-0000	961 S HERT ST	0510	C	0.13	1.00	24.13
0163-271-09-0000	1091 LA CADENA DR	0300	A	0.47	5.64	136.09
0163-271-11-0000	1030 S 5TH ST	0510	C	0.10	1.00	24.13
0163-271-13-0000		0000	F	0.17	0.01	-
0163-271-14-0000	950 S 5TH ST	0510	C	0.13	1.00	24.13
0163-271-16-0000	930 5TH ST	0510	C	0.13	1.00	24.13
0163-271-17-0000	922 S 5TH ST	0600	B	0.13	1.17	28.23
0163-271-18-0000	380 W CONGRESS ST	0510	C	0.06	1.00	24.13
0163-271-19-0000	370 CONGRESS ST	0510	C	0.13	1.00	24.13
0163-271-20-0000	360 W CONGRESS ST	0510	C	0.10	1.00	24.13
0163-271-21-0000	354 W CONGRESS ST	0510	C	0.15	1.00	24.13
0163-271-22-0000	340 W CONGRESS ST	0600	B	0.13	1.17	28.23

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0163-271-23-0000	330 W CONGRESS ST	0510	C	0.13	1.00	24.13
0163-273-01-0000	280 W CONGRESS ST	0104	A	0.37	4.44	107.14
0163-273-07-0000	1070 LA CADENA DR	0100	A	3.58	42.96	1,036.62
0163-281-01-0000	940 6TH ST	0510	C	0.19	1.00	24.19
0163-281-02-0000	920 S SIXTH ST	0510	C	0.28	1.01	24.40
0163-281-03-0000	260 W CONGRESS ST	0510	C	0.23	1.01	24.28
0163-281-04-0000	250 W CONGRESS ST	0510	C	0.31	1.01	24.48
0163-281-11-0000	961 JEFFERSON LN	0600	B	0.34	3.06	73.84
0163-281-13-0000	991 JEFFERSON LN	0510	C	0.18	1.00	24.16
0163-281-15-0000	1021 JEFFERSON LN	0510	C	0.34	1.02	24.55
0163-281-20-0000	221 FOGG ST	0510	C	0.17	1.00	24.14
0163-281-29-0000	960 S 6TH ST	0510	C	0.21	1.00	24.23
0163-281-31-0000	1050 S 6TH ST	0000	F	7.10	0.36	8.57
0163-292-19-0000	1071 8TH ST	0344	A	0.45	5.40	130.30
0163-292-20-0000	151 W FOGG ST	0210	A	1.80	21.60	521.21
0163-292-23-0000	925 S 8TH ST	0113	A	4.40	52.80	1,274.06
0163-293-01-0000	1000 S 8TH ST	0510	C	0.66	1.05	25.32
0163-293-02-0000	926 S EIGHTH ST	0210	A	2.40	28.80	694.94
0163-301-08-0000	280 E FOGG ST	0510	C	0.17	1.00	24.14
0163-301-10-0000	270 FOGG ST	0510	C	0.17	1.00	24.14
0163-301-11-0000	266 FOGG ST	0514	C	0.17	1.00	24.14
0163-301-12-0000	260 FOGG ST	0510	C	0.17	1.00	24.14
0163-301-14-0000	1121 LINCOLN ST	0510	C	0.21	1.00	24.23
0163-301-15-0000	1131 LINCOLN ST	0514	C	0.21	1.00	24.23
0163-301-16-0000	1141 LINCOLN ST	0514	C	0.21	1.00	24.23
0163-302-16-0000	1201 LINCOLN ST	0100	A	0.44	5.28	127.41
0163-303-12-0000	210 FOGG ST	0510	C	0.17	1.00	24.14
0163-303-13-0000	206 FOGG ST	0510	C	0.17	1.00	24.14
0163-303-14-0000		0599	C	0.23	1.01	24.28
0163-303-17-0000	1131 JEFFERSON LN	0510	C	0.21	1.00	24.23
0163-303-19-0000	1151 JEFFERSON LN	0600	B	0.21	1.89	45.61
0163-303-20-0000	1161 JEFFERSON LN	0510	C	0.21	1.00	24.23
0163-303-21-0000	1171 JEFFERSON LN	0510	C	0.21	1.00	24.23
0163-303-23-0000	1170 LINCOLN ST	0510	C	0.30	1.01	24.45
0163-303-25-0000	1172 LINCOLN ST	0100	A	0.43	5.16	124.51
0163-303-26-0000	1120 LINCOLN ST	0113	A	0.42	5.04	121.62
0163-304-04-0000	1280 LINCOLN ST	0514	C	0.21	1.00	24.23
0163-304-12-0000	1201 JEFFERSON LN	0510	C	0.21	1.00	24.23
0163-304-13-0000	JEFFERSON LN	0599	C	0.21	1.00	24.23
0163-304-19-0000		0104	C	0.21	2.52	60.81
0163-304-21-0000	1285 JEFFERSON	0599	C	0.21	1.00	24.23
0163-311-07-0000	1240 JEFFERSON LN	0510	C	0.23	1.01	24.28
0163-311-08-0000	1230 JEFFERSON LN	0600	B	0.24	2.16	52.12
0163-311-09-0000	JEFFERSON LN	0000	F	1.67	0.08	2.01
0163-311-10-0000	1170 JEFFERSON	0510	C	0.86	1.07	25.80
0163-311-11-0000	180 FOGG ST	0113	A	2.50	30.00	723.90
0163-311-19-0000	1090 S 8TH ST	0110	A	0.60	7.20	173.74
0163-311-20-0000	130 W FOGG ST	0113	A	3.20	38.40	926.59
0163-311-22-0000	290 FOGG ST	0351	A	1.02	12.24	295.35
0163-311-27-0000	291 W ADAMS ST	0113	A	3.85	46.20	1,114.81

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0163-311-35-0000	1231 LINCOLN ST	0112	A	5.05	60.60	1,462.28
0163-311-36-0000	JEFFERSON LN	0000	F	2.56	0.13	3.09
0163-311-37-0000	1280 JEFFERSON LN	0113	A	18.11	217.32	5,243.93
0163-351-20-0000		0000	F	3.01	0.15	3.63
0163-351-21-0000		0000	F	3.15	0.16	3.80
0163-351-25-0000		0000	F	223.71	11.19	269.91
0163-351-27-0000		0000	F	36.80	1.84	44.40
0163-351-28-0000	TROPICA RANCHO	0000	F	49.86	2.49	60.16
0163-361-24-0000	1203 RANCHO AVE	0113	A	14.20	170.40	4,111.75
0163-361-28-0000	1203 S RANCHO AVE	0110	A	7.31	87.72	2,116.68
0163-361-29-0000	LA CADENA DR	0000	F	1.45	0.07	1.75
0163-361-30-0000		0000	F	0.75	0.04	-
0163-362-11-0000	S OF CONGRESS ST	0000	F	1.37	0.07	1.65
0163-362-12-0000		0000	EXE	17.90	-	-
0163-362-16-0000		0000	F	2.27	0.11	2.74
0163-362-26-0000		0000	EXE	10.50	-	-
0163-362-30-0000	JEFFERSON LN	0000	F	1.43	0.07	1.72
0163-362-31-0000	JEFFERSON LN	0000	F	2.12	0.11	2.55
0163-381-01-0000		0000	EXE	6.30	-	-
0163-381-02-0000		0000	EXE	11.30	-	-
0163-391-01-0000	268 E CONGRESS ST	0510	C	0.15	1.00	24.13
0163-391-11-0000	240 E CONGRESS ST	0113	A	7.92	95.04	2,293.32
0163-401-06-0000	1230 RANCHO AVE	0100	A	1.02	12.24	295.35
0163-401-07-0000	1105 LA CADENA DR	0104	A	7.95	95.40	2,302.00
0163-451-01-0000		0000	F	4.58	0.23	5.53
0163-451-02-0000		0000	F	1.15	0.06	1.39
0163-452-02-0000	606 AGUA MANSA RD	0600	B	0.48	4.32	104.24
0163-452-03-0000	604 AGUA MANSA RD	0510	C	0.26	1.01	24.35
0163-452-07-0000	627 AGUA MANSA RD	0514	C	2.16	1.20	28.94
0163-453-04-0000	446 FOGG ST	0510	C	3.00	1.26	30.28
0163-453-05-0000	1150 S RANCHO AVE	0113	A	1.95	23.40	564.64
0163-453-06-0000	460 W FOGG ST	0110	A	1.77	21.24	512.52
0163-453-07-0000	450 W FOGG ST	0113	A	1.03	12.36	298.25
0163-461-01-0000	217 LITTON AVE	0510	C	0.43	1.03	24.76
0163-461-02-0000	233 LITTON AVE	0510	C	0.43	1.03	24.76
0163-461-03-0000	251 LITTON AVE	0510	C	0.43	1.03	24.76
0163-461-04-0000	269 LITTON AVE	0510	C	0.43	1.03	24.76
0163-461-05-0000	279 LITTON AVE	0510	C	0.43	1.03	24.76
0163-461-06-0000	297 LITTON AVE	0510	C	0.43	1.03	24.76
0163-461-07-0000	298 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-08-0000	276 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-09-0000	268 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-10-0000	252 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-11-0000	234 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-12-0000	218 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-13-0000	219 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-14-0000	235 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-15-0000	255 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-16-0000	265 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-17-0000	275 LOMA ROJA	0510	C	0.43	1.03	24.76

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0163-461-18-0000	295 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-461-19-0000	294 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-20-0000	274 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-21-0000	264 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-22-0000	254 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-23-0000	236 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-24-0000	235 LOMA VERDE ST	0510	C	0.43	1.03	24.76
0163-461-25-0000	245 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-26-0000	253 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-27-0000	263 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-28-0000	273 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-461-29-0000	293 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-01-0000	115 LOMA VERDE DR	0510	C	0.43	1.03	24.76
0163-471-02-0000	125 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-03-0000	135 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-04-0000	145 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-05-0000	155 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-06-0000	165 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-07-0000	175 LOMA VERDE DR	0510	C	0.43	1.03	24.76
0163-471-08-0000	185 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-09-0000	195 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-10-0000	225 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-11-0000	197 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-471-12-0000	198 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-471-13-0000	176 LOMA ROJA	0510	C	0.43	1.03	24.76
0163-471-14-0000	198 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-15-0000	192 LOMA VERDE	0510	C	0.43	1.03	24.76
0163-471-16-0000	188 LOMA VERDE ST	0510	C	0.43	1.03	24.76
0163-471-17-0000	151 LITTON AVE	0510	C	0.43	1.03	24.76
0163-471-18-0000	175 LITTON AVE	0510	C	0.43	1.03	24.76
0163-471-19-0000	199 LITTON AVE	0510	C	0.43	1.03	24.76
0163-481-01-0000	314 LOMA VERDE ST	0510	C	0.45	1.03	24.81
0163-481-02-0000	324 LOMA VERDE ST	0510	C	0.46	1.03	24.84
0163-481-03-0000	334 LOMA VERDE ST	0510	C	0.46	1.03	24.84
0163-481-04-0000	344 LOMA VERDE ST	0510	C	0.48	1.03	24.89
0163-481-05-0000	354 LOMA VERDE ST	0510	C	0.54	1.04	25.03
0163-481-06-0000	353 LOMA VERDE ST	0510	C	0.44	1.03	24.79
0163-481-07-0000	343 LOMA VERDE ST	0510	C	0.44	1.03	24.79
0163-481-08-0000	333 LOMA VERDE ST	0510	C	0.45	1.03	24.81
0163-481-09-0000	323 LOMA VERDE ST	0510	C	0.46	1.03	24.84
0163-481-10-0000	313 LOMA VERDE ST	0510	C	0.46	1.03	24.84
0163-481-11-0000	303 LOMA VERDE ST	0510	C	0.45	1.03	24.81
0163-481-14-0000	1651 BOSTICK ST	0510	C	0.20	1.00	24.21
0163-481-15-0000	11746 BOSTICK ST	0510	C	0.22	1.01	24.26
0164-011-02-0000	1444 N MOUNT VERNON AVE	0510	C	0.20	1.00	24.21
0164-011-05-0000	1458 N MOUNT VERNON AVE	0514	C	0.17	1.00	24.14
0164-011-06-0000	1468 N MOUNT VERNON AVE	0600	B	0.17	1.53	36.92
0164-011-09-0000	1490 N MOUNT VERNON AVE	0300	A	0.18	2.16	52.12
0164-011-12-0000	856 GRANT AVE	0510	C	0.12	1.00	24.13
0164-011-15-0000	1495 HOLLY AVE	0510	C	0.12	1.00	24.13

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0164-011-16-0000	1481 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-011-19-0000	1469 HOLLY DR	0510	C	0.12	1.00	24.13
0164-011-21-0000	1455 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-011-25-0000	1431 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-011-28-0000	1443 HOLLY AVE	0600	B	0.12	1.08	26.06
0164-011-30-0000	1449 HOLLY AVE	0510	C	0.19	1.00	24.19
0164-011-31-0000	1472 N MOUNT VERNON AVE	0330	A	0.34	4.08	98.45
0164-011-34-0000	1450 N MOUNT VERNON AVE	0510	C	0.20	1.00	24.21
0164-011-36-0000	890 E GRANT AVE	0510	C	0.12	1.00	24.13
0164-011-37-0000	870 E GRANT AVE	0510	C	0.12	1.00	24.13
0164-012-01-0000	1434 HOLLY AVE	0600	B	0.12	1.08	26.06
0164-012-05-0000	1452 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-012-06-0000	1458 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-012-07-0000	1466 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-012-08-0000	1472 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-012-09-0000	1478 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-012-11-0000	1496 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-012-13-0000	900 GRANT ST	0510	C	0.25	1.01	24.33
0164-012-14-0000	958 GRANT AVE	0510	C	0.13	1.00	24.13
0164-012-15-0000	962 GRANT AVE	0510	C	0.13	1.00	24.13
0164-012-16-0000	980 GRANT AVE	0604	B	0.24	2.16	52.12
0164-012-17-0000	992 GRANT AVE	0600	B	0.13	1.17	28.23
0164-012-22-0000	1463 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-012-25-0000	1449 FAIRVIEW AVE	0510	C	0.18	1.00	24.16
0164-012-26-0000	1445 FAIRVIEW AVE	0600	B	0.18	1.62	39.09
0164-012-27-0000	1439 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-012-29-0000	1477 FAIRVIEW AVE	0510	C	0.25	1.01	24.33
0164-012-30-0000	1485 FAIRVIEW AVE	0510	C	0.25	1.01	24.33
0164-012-31-0000	1440 HOLLY AVE	0510	C	0.25	1.01	24.33
0164-013-01-0000	1416 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-013-02-0000	1422 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-013-03-0000	1428 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-013-04-0000	1434 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-013-05-0000	1440 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-013-11-0000	1433 OLIVE AVE	0510	C	0.30	1.01	24.45
0164-013-13-0000	1421 OLIVE AVE	0510	C	0.17	1.00	24.14
0164-013-14-0000	1415 OLIVE AVE	0510	C	0.17	1.00	24.14
0164-013-15-0000	1409 N OLIVE AVE	0510	C	0.17	1.00	24.14
0164-013-18-0000		0000	EXE	1.56	-	-
0164-013-22-0000	1112 GRANT AVE	0510	C	1.80	1.16	28.07
0164-014-01-0000	1422 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-014-02-0000	1428 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-014-03-0000	1434 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-014-05-0000	1446 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-014-06-0000	1452 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-014-07-0000	1458 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-014-08-0000	1457 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-014-09-0000	1455 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-014-10-0000	1445 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-014-11-0000	1439 BOTHWELL AVE	0510	C	0.16	1.00	24.13

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0164-014-12-0000	1433 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-014-13-0000	1427 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-014-14-0000	1421 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-021-02-0000	1359 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-03-0000	1357 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-04-0000	1353 HOLLY AVE	0600	B	0.19	1.71	41.26
0164-021-05-0000	1347 HOLLY AVE	0510	C	0.19	1.00	24.19
0164-021-08-0000	1341 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-09-0000	1339 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-10-0000	1337 HOLLY AVE	0600	B	0.12	1.08	26.06
0164-021-11-0000	1335 HOLLY AVE	0600	B	0.12	1.08	26.06
0164-021-12-0000	1331 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-13-0000	1327 HOLLY AVE	0601	B	0.19	1.71	41.26
0164-021-14-0000	1323 HOLLY AVE	0600	B	0.19	1.71	41.26
0164-021-15-0000	1315 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-16-0000	1313 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-17-0000	1311 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-18-0000	1305 HOLLY AVE	0510	C	0.12	1.00	24.13
0164-021-19-0000	1301 HOLLY AVE	0510	C	0.14	1.00	24.13
0164-021-21-0000	1314 N MOUNT VERNON AVE	0514	C	0.20	1.00	24.21
0164-021-22-0000	1316 N MOUNT VERNON AVE	0602	B	0.27	2.43	58.64
0164-021-23-0000	1330 N MOUNT VERNON AVE	0610	B	0.34	3.06	73.84
0164-021-24-0000	1332 N MOUNT VERNON AVE	0605	B	0.20	1.80	43.43
0164-021-25-0000	1336 N MOUNT VERNON AVE	0300	A	0.20	2.40	57.91
0164-021-26-0000		0000	F	0.20	0.01	-
0164-021-27-0000	1340 N MOUNT VERNON AVE	0210	A	0.20	2.40	57.91
0164-021-28-0000	1344 N MOUNT VERNON AVE	0300	A	0.20	2.40	57.91
0164-021-29-0000	1350 N MOUNT VERNON AVE	0510	C	0.20	1.00	24.21
0164-021-30-0000	1354 N MOUNT VERNON AVE	0300	A	0.20	2.40	57.91
0164-021-34-0000	1345 HOLLY AVE	0510	C	0.25	1.01	24.33
0164-022-01-0000	921 E LAUREL AVE	0603	B	0.14	1.26	30.40
0164-022-02-0000	1306 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-03-0000	1308 HOLLY AVE	0603	B	0.12	1.08	26.06
0164-022-04-0000	1312 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-05-0000	1316 HOLLY AVE	0603	B	0.12	1.08	26.06
0164-022-08-0000	1324 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-09-0000	1328 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-10-0000	1332 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-11-0000	1334 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-12-0000	1338 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-13-0000	1340 HOLLY AVE	0510	C	0.19	1.00	24.19
0164-022-14-0000	1344 HOLLY AVE	0510	C	0.19	1.00	24.19
0164-022-15-0000	1346 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-16-0000	1350 HOLLY AVE	0510	C	0.13	1.00	24.13
0164-022-21-0000	1361 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-022-22-0000	1359 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-022-23-0000	1355 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-022-24-0000	1353 FAIRVIEW AVE	0600	B	0.12	1.08	26.06
0164-022-31-0000	1333 FAIRVIEW AVE	0510	C	0.18	1.00	24.16
0164-022-32-0000	1329 FAIRVIEW AVE	0510	C	0.12	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-022-33-0000	1325 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-022-34-0000	1323 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-022-35-0000	1317 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-022-36-0000	1315 FAIRVIEW AVE	0510	C	0.18	1.00	24.16
0164-022-37-0000	1309 FAIRVIEW AVE	0510	C	0.18	1.00	24.16
0164-022-38-0000	1305 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-022-39-0000	981 E LAUREL AVE	0603	B	0.14	1.26	30.40
0164-022-40-0000	1320 HOLLY AVE	0605	B	0.24	2.16	52.12
0164-022-41-0000	1347 FAIRVIEW AVE	0605	B	0.24	2.16	52.12
0164-022-42-0000	1345 FAIRVIEW AVE	0603	B	0.28	2.52	60.81
0164-022-43-0000	1356 HOLLY AVE	0604	B	0.24	2.16	52.12
0164-022-44-0000	926 HILLCREST AVE	0601	B	0.25	2.25	54.29
0164-022-45-0000	1339 FAIRVIEW AVE	0510	C	0.08	1.00	24.13
0164-022-46-0000	1337 FAIRVIEW AVE	0510	C	0.19	1.00	24.19
0164-023-02-0000	1306 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-023-03-0000	1318 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-023-04-0000	1320 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-023-09-0000	1334 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-10-0000		0000	F	0.16	0.01	-
0164-023-11-0000	1342 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-12-0000	1346 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-13-0000	1350 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-14-0000	1354 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-15-0000	1358 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-16-0000	1362 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-17-0000	1364 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-18-0000	1365 BOTHWELL AVE	0510	C	0.20	1.00	24.21
0164-023-19-0000	1359 BOTHWELL AVE	0510	C	0.23	1.01	24.28
0164-023-20-0000	1355 BOTHWELL AVE	0600	B	0.16	1.44	34.75
0164-023-21-0000	1351 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-22-0000	1347 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-23-0000	1343 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-24-0000	1339 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-25-0000	1335 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-26-0000	1331 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-27-0000	1327 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-28-0000	1321 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-29-0000	1317 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-023-30-0000	1315 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-023-31-0000	1311 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-023-32-0000	1307 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-023-33-0000	1303 BOTHWELL AVE	0600	B	0.14	1.26	30.40
0164-023-35-0000	1328 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-023-36-0000	1324 FAIRVIEW	0510	C	0.32	1.02	24.50
0164-024-01-0000	1304 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-024-02-0000	1310 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-024-03-0000	1314 BOTHWELL AVE	0600	B	0.14	1.26	30.40
0164-024-04-0000	1318 BOTHWELL AVE	0605	B	0.24	2.16	52.12
0164-024-05-0000	1324 BOTHWELL AVE	0603	B	0.16	1.44	34.75
0164-024-06-0000	1326 BOTHWELL AVE	0603	B	0.16	1.44	34.75

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0164-024-07-0000	1330 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-024-08-0000	1334 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-024-09-0000	1338 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-024-10-0000	1342 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-024-11-0000	1346 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-024-12-0000	1350 BOTHWELL AVE	0603	B	0.15	1.35	32.58
0164-024-13-0000	1354 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-024-14-0000	1358 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-024-15-0000	1362 BOTHWELL AVE	0510	C	0.13	1.00	24.13
0164-024-17-0000	1355 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-024-18-0000	1351 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-024-19-0000	1347 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-024-20-0000	1343 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-024-21-0000	1341 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-024-22-0000	1337 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-024-23-0000	1331 OLIVE AVE	0510	C	0.17	1.00	24.14
0164-024-26-0000	1317 OLIVE AVE	0600	B	0.21	1.89	45.61
0164-024-27-0000	1311 OLIVE AVE	0510	C	0.21	1.00	24.23
0164-024-31-0000	1327 OLIVE AVE	0510	C	0.18	1.00	24.16
0164-024-32-0000	1321 E OLIVE AVE	0510	C	0.16	1.00	24.13
0164-024-35-0000	1307 N OLIVE AVE	0510	C	0.14	1.00	24.13
0164-031-01-0000	1200 N MOUNT VERNON AVE	0400	B	0.35	3.15	76.01
0164-031-02-0000	1212 N MOUNT VERNON AVE	0400	B	0.20	1.80	43.43
0164-031-03-0000		0003	D	0.20	-	-
0164-031-04-0000	1224 N MOUNT VERNON AVE	0100	A	0.20	2.40	57.91
0164-031-05-0000	1228 N MOUNT VERNON AVE	0604	B	0.20	1.80	43.43
0164-031-09-0000	1248 N MOUNT VERNON AVE	0510	C	0.17	1.00	24.14
0164-031-10-0000	1250 N MOUNT VERNON AVE	0514	C	0.17	1.00	24.14
0164-031-15-0000	1270 N MOUNT VERNON AVE	0510	C	0.17	1.00	24.14
0164-031-16-0000	1274 N MOUNT VERNON AVE	0514	C	0.17	1.00	24.14
0164-031-17-0000	1278 N MOUNT VERNON AVE	0510	C	0.17	1.00	24.14
0164-031-18-0000	1284 N MOUNT VERNON AVE	0603	B	0.17	1.53	36.92
0164-031-19-0000	1288 N MOUNT VERNON AVE	0344	A	0.41	4.92	118.72
0164-031-20-0000	1296 N MOUNT VERNON AVE	0321	A	0.29	3.48	83.97
0164-031-22-0000	1297 HOLLY AVE	0510	C	0.17	1.00	24.14
0164-031-23-0000	1293 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-24-0000	1289 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-25-0000	1285 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-26-0000	1281 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-27-0000	1277 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-28-0000	1273 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-29-0000	1269 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-30-0000	1265 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-31-0000	1261 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-32-0000	1257 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-33-0000	1253 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-34-0000	1249 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-35-0000	1245 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-36-0000	1241 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-031-37-0000	1237 HOLLY AVE	0510	C	0.16	1.00	24.13

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0164-031-38-0000	1233 HOLLY AVE	0605	B	0.40	3.60	86.87
0164-031-39-0000	931 OLIVE AVE	0510	C	0.19	1.00	24.19
0164-031-40-0000	927 OLIVE AVE	0600	B	0.16	1.44	34.75
0164-031-41-0000	923 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-031-42-0000	917 OLIVE AVE	0510	C	0.33	1.02	24.52
0164-031-44-0000	1242 N MOUNT VERNON AVE	0340	A	0.34	4.08	98.45
0164-031-45-0000	1298 N MOUNT VERNON AVE	0300	A	0.08	0.96	23.16
0164-031-46-0000	1262 N MOUNT VERNON AVE	0510	C	0.34	1.02	24.55
0164-032-01-0000	1242 HOLLY AVE	0510	C	0.14	1.00	24.13
0164-032-02-0000	1246 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-03-0000	1250 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-04-0000	1254 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-05-0000	1258 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-06-0000	1262 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-07-0000	1266 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-08-0000	1270 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-09-0000	1274 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-10-0000	1278 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-11-0000	1282 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-12-0000	1286 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-13-0000	1290 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-14-0000	1294 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-15-0000	1298 HOLLY AVE	0510	C	0.16	1.00	24.13
0164-032-16-0000	1297 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-17-0000	1293 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-18-0000	1287 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-19-0000	1281 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-20-0000	1275 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-21-0000	1269 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-22-0000	1261 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-23-0000	1255 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-24-0000	1247 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-25-0000	1241 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-26-0000	1235 FAIRVIEW AVE	0510	C	0.16	1.00	24.13
0164-032-27-0000	1227 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-28-0000	1215 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-032-29-0000	1205 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-032-30-0000	1203 FAIRVIEW AVE	0510	C	0.11	1.00	24.13
0164-032-31-0000	951 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-032-32-0000	947 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-032-33-0000	943 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-032-34-0000	939 OLIVE AVE	0510	C	0.16	1.00	24.13
0164-041-03-0000	1218 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-041-04-0000	1236 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-041-05-0000	1240 FAIRVIEW AVE	0510	C	0.12	1.00	24.13
0164-041-06-0000	1244 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-041-07-0000	1250 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-041-08-0000	1256 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-041-09-0000	1262 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-041-10-0000	1268 FAIRVIEW AVE	0510	C	0.14	1.00	24.13

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0164-041-11-0000	1274 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-041-12-0000	1280 FAIRVIEW AVE	0510	C	0.14	1.00	24.13
0164-041-13-0000	1284 FAIRVIEW AVE	0603	B	0.14	1.26	30.40
0164-041-14-0000	1290 FAIRVIEW AVE	0603	B	0.14	1.26	30.40
0164-041-15-0000	1020 E LAUREL ST	0510	C	0.14	1.00	24.13
0164-041-16-0000	1295 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-17-0000	1287 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-18-0000	1281 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-19-0000	1277 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-20-0000	1275 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-21-0000	1273 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-22-0000	1263 BOTHWELL AVE	0600	B	0.14	1.26	30.40
0164-041-23-0000	1239 BOTHWELL AVE	0600	B	0.14	1.26	30.40
0164-041-24-0000	1233 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-25-0000	1223 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-26-0000	1213 BOTHWELL AVE	0510	C	0.14	1.00	24.13
0164-041-27-0000	1075 E OLIVE PL	0510	C	0.14	1.00	24.13
0164-041-28-0000	1204 FAIRVIEW AVE	0604	B	0.24	2.16	52.12
0164-042-04-0000	1248 BOTHWELL AVE	0510	C	0.21	1.00	24.23
0164-042-07-0000	1296 BOTHWELL AVE	0510	C	0.21	1.00	24.23
0164-042-08-0000	1295 OLIVE AVE	0510	C	0.14	1.00	24.13
0164-042-09-0000	1289 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-042-10-0000	1279 OLIVE PL	0510	C	0.13	1.00	24.13
0164-042-14-0000	1254 BOTHWELL AVE	0510	C	0.28	1.01	24.40
0164-042-15-0000	1230 BOTHWELL AVE	0600	B	0.28	2.52	60.81
0164-042-16-0000	1203 OLIVE PL	0510	C	0.06	1.00	24.13
0164-042-17-0000	1234 BOTHWELL AVE	0510	C	0.16	1.00	24.13
0164-042-19-0000	1217 OLIVE AVE	0510	C	0.40	1.02	24.69
0164-051-01-0000	859 PALM DR	0510	C	0.15	1.00	24.13
0164-051-02-0000	855 PALM DR	0510	C	0.15	1.00	24.13
0164-051-03-0000	851 PALM AVE	0510	C	0.15	1.00	24.13
0164-051-10-0000	1150 N MOUNT VERNON AVE	0312	A	0.51	6.12	147.68
0164-051-12-0000	1140 N MOUNT VERNON AVE	0346	A	0.06	0.72	17.37
0164-051-13-0000	1140 N MOUNT VERNON AVE	0350	A	0.17	2.04	49.23
0164-052-06-0000	847 COLTON AVE	0600	B	0.16	1.44	34.75
0164-052-09-0000	833 - 835 COLTON AVE	0603	B	0.16	1.44	34.75
0164-052-11-0000	1002 N MOUNT VERNON AVE	0314	A	0.31	3.72	89.76
0164-052-12-0000	1044 N MOUNT VERNON AVE	0603	B	0.24	2.16	52.12
0164-052-14-0000	836 PALM AVE	0600	B	0.15	1.35	32.58
0164-052-15-0000	840 PALM DR	0600	B	0.15	1.35	32.58
0164-052-16-0000	844 PALM DR	0510	C	0.15	1.00	24.13
0164-052-17-0000	848 PALM DR	0510	C	0.15	1.00	24.13
0164-052-18-0000	852 PALM DR	0510	C	0.15	1.00	24.13
0164-052-19-0000	856 PALM DR	0603	B	0.14	1.26	30.40
0164-052-20-0000	860 PALM DR	0510	C	0.15	1.00	24.13
0164-053-01-0000	904 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-02-0000	908 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-03-0000	912 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-04-0000	916 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-05-0000	920 OLIVE AVE	0510	C	0.15	1.00	24.13

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0164-053-06-0000	924 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-07-0000	928 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-08-0000	932 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-09-0000	936 E OLIVE ST	0510	C	0.15	1.00	24.13
0164-053-10-0000	940 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-11-0000	944 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-12-0000	948 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-13-0000	952 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-14-0000	956 OLIVE AVE	0510	C	0.15	1.00	24.13
0164-053-15-0000	999 PALM DR	0600	B	0.15	1.35	32.58
0164-053-16-0000	951 PALM DR	0510	C	0.15	1.00	24.13
0164-053-17-0000	949 PALM DR	0603	B	0.15	1.35	32.58
0164-053-18-0000	943 PALM DR	0510	C	0.15	1.00	24.13
0164-053-19-0000	939 PALM DR	0510	C	0.15	1.00	24.13
0164-053-20-0000	935 PALM DR	0510	C	0.15	1.00	24.13
0164-053-21-0000	931 PALM DR	0510	C	0.15	1.00	24.13
0164-053-22-0000	927 PALM DR	0510	C	0.15	1.00	24.13
0164-053-23-0000	923 PALM DR	0603	B	0.15	1.35	32.58
0164-053-24-0000	919 PALM DR	0510	C	0.15	1.00	24.13
0164-053-27-0000	911 PALM DR	0510	C	0.15	1.00	24.13
0164-053-28-0000	907 PALM DR	0510	C	0.15	1.00	24.13
0164-053-29-0000	903 PALM DR	0510	C	0.15	1.00	24.13
0164-053-32-0000	915 PALM DR	0510	C	0.16	1.00	24.13
0164-054-01-0000	904 PALM DR	0510	C	0.15	1.00	24.13
0164-054-02-0000	908 PALM DR	0510	C	0.15	1.00	24.13
0164-054-03-0000	912 PALM DR	0510	C	0.15	1.00	24.13
0164-054-04-0000	916 PALM DR	0510	C	0.15	1.00	24.13
0164-054-05-0000	920 PALM DR	0510	C	0.15	1.00	24.13
0164-054-06-0000	924 PALM DR	0510	C	0.15	1.00	24.13
0164-054-07-0000	928 PALM DR	0510	C	0.15	1.00	24.13
0164-054-08-0000	932 PALM DR	0510	C	0.15	1.00	24.13
0164-054-09-0000	936 PALM DR	0510	C	0.15	1.00	24.13
0164-054-10-0000	940 PALM DR	0510	C	0.15	1.00	24.13
0164-054-11-0000	944 PALM DR	0510	C	0.15	1.00	24.13
0164-054-12-0000	948 PALM DR	0510	C	0.15	1.00	24.13
0164-054-15-0000	995 COLTON AVE	0510	C	0.20	1.00	24.21
0164-054-16-0000	985 COLTON AVE	0510	C	0.13	1.00	24.13
0164-054-17-0000	967 COLTON AVE	0600	B	0.16	1.44	34.75
0164-054-18-0000	961 COLTON AVE	0510	C	0.16	1.00	24.13
0164-054-19-0000	957 COLTON AVE	0510	C	0.16	1.00	24.13
0164-054-20-0000	953 COLTON AVE	0603	B	0.16	1.44	34.75
0164-054-21-0000	949 COLTON AVE	0605	B	0.24	2.16	52.12
0164-054-22-0000	945 COLTON AVE	0605	B	0.24	2.16	52.12
0164-054-24-0000	911 S COLTON AVE	0650	B	0.16	1.44	34.75
0164-054-25-0000		0003	D	0.16	-	-
0164-054-26-0000		0003	D	0.16	-	-
0164-054-27-0000	952 PALM DR	0510	C	0.17	1.00	24.14
0164-054-28-0000	1055 FAIRVIEW AVE	0510	C	0.15	1.00	24.13
0164-054-29-0000	935 COLTON AVE	0610	B	0.33	2.97	71.67
0164-054-30-0000	941 COLTON AVE	0604	B	0.16	1.44	34.75

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0164-061-01-0000	1202 OLIVE PL	0600	B	0.18	1.62	39.09
0164-061-04-0000	150 ORANGEWOOD ST	0510	C	0.24	1.01	24.31
0164-061-05-0000	140 ORANGEWOOD ST	0510	C	0.25	1.01	24.33
0164-061-06-0000	128 ORANGEWOOD ST	0510	C	0.25	1.01	24.33
0164-061-07-0000	124 ORANGEWOOD ST	0510	C	0.26	1.01	24.35
0164-061-08-0000	118 ORANGEWOOD ST	0510	C	0.27	1.01	24.38
0164-061-09-0000	1277 COLTON AVE	0344	A	0.26	3.12	75.29
0164-061-11-0000	1257 COLTON AVE	0510	C	0.19	1.00	24.19
0164-061-12-0000	1247 COLTON AVE	0510	C	0.41	1.02	24.72
0164-061-13-0000		0000	EXE	4.50	-	-
0164-061-15-0000	170 ORANGEWOOD ST	0603	B	0.11	0.99	23.89
0164-061-16-0000	160 ORANGEWOOD ST	0510	C	0.11	1.00	24.13
0164-061-17-0000	160 ORANGEWOOD ST	0510	C	0.22	1.01	24.26
0164-062-01-0000	270 COBURN ST	0510	C	0.44	1.03	24.79
0164-062-03-0000	1365 ROSEWOOD ST	0510	C	0.26	1.01	24.35
0164-062-04-0000	1343 ROSEWOOD ST	0510	C	0.26	1.01	24.35
0164-062-05-0000	1327 ROSEWOOD ST	0510	C	0.25	1.01	24.33
0164-062-06-0000	1315 ROSEWOOD ST	0510	C	0.15	1.00	24.13
0164-062-07-0000	1303 ROSEWOOD ST	0510	C	0.14	1.00	24.13
0164-062-08-0000	275 ORANGEWOOD ST	0510	C	0.14	1.00	24.13
0164-062-09-0000	1280 OLIVE PL	0510	C	0.11	1.00	24.13
0164-062-10-0000	250 COBURN ST	0510	C	0.14	1.00	24.13
0164-062-11-0000	1395 ROSEWOOD ST	0510	C	0.21	1.00	24.23
0164-063-09-0000	103 ORANGEWOOD ST	0600	B	0.24	2.16	52.12
0164-063-15-0000	129 ORANGEWOOD ST	0510	C	0.24	1.01	24.31
0164-063-18-0000	1320 ROSEWOOD ST	0510	C	0.33	1.02	24.52
0164-063-19-0000		0000	F	0.16	0.01	-
0164-063-20-0000	128 COBURN ST	0510	C	0.16	1.00	24.13
0164-071-01-0000	285 GLENWOOD ST	0510	C	0.43	1.03	24.76
0164-071-02-0000	283 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-071-04-0000	267 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-071-05-0000	261 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-071-06-0000	255 GLENWOOD ST	0510	C	0.19	1.00	24.19
0164-071-07-0000	247 GLENWOOD ST	0510	C	0.17	1.00	24.14
0164-072-01-0000	294 GLENWOOD ST	0510	C	0.35	1.02	24.57
0164-072-02-0000	284 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-072-03-0000	274 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-072-04-0000	264 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-072-05-0000	254 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-072-06-0000	244 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-072-07-0000	234 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-072-08-0000	224 GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-072-10-0000	1485 WILDWOOD ST	0510	C	0.20	1.00	24.21
0164-072-11-0000	1425 WILDWOOD ST	0510	C	0.10	1.00	24.13
0164-072-13-0000	235 COBURN ST	0510	C	0.30	1.01	24.45
0164-072-14-0000	255 COBURN ST	0510	C	0.20	1.00	24.21
0164-072-15-0000	265 COBURN ST	0510	C	0.20	1.00	24.21
0164-072-16-0000	275 COBURN ST	0510	C	0.20	1.00	24.21
0164-072-20-0000	1405 WILDWOOD ST	0510	C	0.21	1.00	24.23
0164-072-21-0000	285 COBURN ST	0603	B	0.24	2.16	52.12

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0164-072-22-0000	1318 OLIVE AVE	0510	C	0.26	1.01	24.35
0164-073-01-0000	121 COBURN ST	0604	B	0.22	1.98	47.78
0164-073-02-0000	135 COBURN ST	0510	C	0.22	1.01	24.26
0164-073-03-0000	155 COBURN ST	0510	C	0.22	1.01	24.26
0164-073-04-0000	175 COBURN ST	0510	C	0.22	1.01	24.26
0164-073-05-0000	1430 WILDWOOD ST	0510	C	0.18	1.00	24.16
0164-073-06-0000	1460 WILDWOOD ST	0510	C	0.18	1.00	24.16
0164-073-07-0000	1486 WILDWOOD ST	0510	C	0.18	1.00	24.16
0164-073-08-0000	150 N GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-073-09-0000	130 N GLENWOOD ST	0510	C	0.20	1.00	24.21
0164-081-01-0000	853 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-02-0000	847 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-03-0000	841 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-04-0000	837 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-05-0000	833 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-06-0000	829 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-07-0000	827 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-10-0000	817 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-11-0000	815 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-081-18-0000	816 COLTON AVE	0210	A	0.17	2.04	49.23
0164-081-19-0000	820 COLTON AVE	0514	C	0.17	1.00	24.14
0164-081-26-0000	830 COLTON AVE	0610	B	0.34	3.06	73.84
0164-081-28-0000	916 N MOUNT VERNON AVE	0320	A	0.38	4.56	110.03
0164-081-29-0000	814 E COLTON AVE	0300	A	0.50	6.00	144.78
0164-082-01-0000	845 LARCH ST	0600	B	0.17	1.53	36.92
0164-082-02-0000	855 IVY AVE	0510	C	0.17	1.00	24.14
0164-082-04-0000	847 IVY AVE	0510	C	0.17	1.00	24.14
0164-082-05-0000	839 SHASTA DR	0510	C	0.11	1.00	24.13
0164-082-06-0000	837 SHASTA DR	0510	C	0.11	1.00	24.13
0164-082-07-0000	835 SHASTA DR	0510	C	0.10	1.00	24.13
0164-082-08-0000	823 SHASTA DR	0510	C	0.08	1.00	24.13
0164-082-09-0000	821 SHASTA DR	0510	C	0.18	1.00	24.16
0164-082-10-0000	820 ORANGE GROVE AVE	0510	C	0.04	1.00	24.13
0164-082-11-0000	822 ORANGE GROVE AVE	0510	C	0.04	1.00	24.13
0164-082-12-0000	824 ORANGE GROVE AVE	0510	C	0.11	1.00	24.13
0164-082-13-0000	828 ORANGE GROVE AVE	0510	C	0.14	1.00	24.13
0164-082-14-0000	836 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-082-15-0000	840 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-082-16-0000	844 ORANGE GROVE AVE	0603	B	0.17	1.53	36.92
0164-082-17-0000	848 ORANGE GROVE AVE	0603	B	0.17	1.53	36.92
0164-082-18-0000	852 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-091-01-0000	900 E COLTON AVE	0300	A	0.17	2.04	49.23
0164-091-02-0000	908 COLTON AVE	0510	C	0.17	1.00	24.14
0164-091-03-0000	912 COLTON AVE	0510	C	0.17	1.00	24.14
0164-091-04-0000	916 COLTON AVE	0510	C	0.17	1.00	24.14
0164-091-06-0000	924 COLTON AVE	0300	A	0.17	2.04	49.23
0164-091-07-0000	928 COLTON AVE	0611	B	0.17	1.53	36.92
0164-091-08-0000	934 COLTON AVE	0514	C	0.17	1.00	24.14
0164-091-09-0000	936 COLTON AVE	0510	C	0.15	1.00	24.13
0164-091-10-0000	938 COLTON AVE	0600	B	0.18	1.62	39.09

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0164-091-12-0000	948 COLTON AVE	0300	A	0.16	1.92	46.33
0164-091-15-0000	939 ORANGE GROVE AVE	0510	C	0.21	1.00	24.23
0164-091-16-0000	935 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-091-17-0000	931 ORANGE GROVE AVE	0600	B	0.17	1.53	36.92
0164-091-18-0000	925 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-091-19-0000	921 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-091-20-0000	919 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-091-23-0000	907 ORANGE GROVE AVE	0600	B	0.17	1.53	36.92
0164-091-24-0000	903 ORANGE GROVE AVE	0600	B	0.17	1.53	36.92
0164-091-27-0000	913 ORANGE GROVE AVE	0510	C	0.16	1.00	24.13
0164-091-28-0000	915 ORANGE GROVE AVE	0510	C	0.18	1.00	24.16
0164-092-03-0000	910 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-092-04-0000	914 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-092-05-0000	920 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-092-06-0000	922 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-092-07-0000	928 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-092-10-0000	923 VISTA WAY	0510	C	0.04	1.00	24.13
0164-092-13-0000	830 HEALING WATERS DR	0510	C	0.11	1.00	24.13
0164-092-14-0000	860 LARCH DR	0603	B	0.16	1.44	34.75
0164-092-15-0000	906 ORANGE GROVE AVE	0510	C	0.17	1.00	24.14
0164-092-17-0000	933 VISTA WAY	0510	C	0.08	1.00	24.13
0164-092-20-0000	927 VISTA WAY	0600	B	0.08	0.72	17.37
0164-092-21-0000	820 HEALING WATERS DR	0400	B	0.22	1.98	47.78
0164-092-22-0000	828 HEALING WATERS DR	0400	B	0.16	1.44	34.75
0164-093-01-0000	905 SHASTA DR	0510	C	0.07	1.00	24.13
0164-093-02-0000	800 IVY AVE	0510	C	0.13	1.00	24.13
0164-093-03-0000	856 IVY AVE	0510	C	0.14	1.00	24.13
0164-093-04-0000	902 IVY AVE	0510	C	0.10	1.00	24.13
0164-093-05-0000	904 IVY AVE	0510	C	0.04	1.00	24.13
0164-101-01-0000	927 SHASTA DR	0510	C	0.11	1.00	24.13
0164-101-02-0000	925 SHASTA DR	0510	C	0.12	1.00	24.13
0164-101-03-0000	923 SHASTA DR	0510	C	0.12	1.00	24.13
0164-101-04-0000	909 SPERRY DR	0510	C	0.17	1.00	24.14
0164-101-05-0000	915 SPERRY DR	0510	C	0.17	1.00	24.14
0164-101-06-0000	921 SPERRY DR	0600	B	0.18	1.62	39.09
0164-101-07-0000	923 SPERRY DR	0510	C	0.19	1.00	24.19
0164-101-08-0000	925 SPERRY DR	0510	C	0.15	1.00	24.13
0164-101-09-0000	929 SPERRY DR	0510	C	0.18	1.00	24.16
0164-101-10-0000	933 SPERRY DR	0510	C	0.17	1.00	24.14
0164-101-11-0000	939 SPERRY DR	0510	C	0.17	1.00	24.14
0164-101-12-0000	943 SPERRY DR	0510	C	0.18	1.00	24.16
0164-101-14-0000	951 SPERRY DR	0600	B	0.17	1.53	36.92
0164-101-15-0000	955 SPERRY DR	0510	C	0.18	1.00	24.16
0164-101-16-0000	957 SPERRY DR	0510	C	0.17	1.00	24.14
0164-101-17-0000	963 SPERRY DR	0510	C	0.17	1.00	24.14
0164-101-18-0000	965 SPERRY DR	0510	C	0.18	1.00	24.16
0164-101-19-0000	969 SPERRY DR	0510	C	0.17	1.00	24.14
0164-101-20-0000	973 SPERRY DR	0510	C	0.21	1.00	24.23
0164-101-21-0000	977 SPERRY DR	0510	C	0.21	1.00	24.23
0164-101-29-0000	995 SPERRY DR	0510	C	0.06	1.00	24.13

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0164-101-30-0000	985 SPERRY DR	0510	C	0.22	1.01	24.26
0164-102-01-0000	939 SHASTA DR	0510	C	0.11	1.00	24.13
0164-102-02-0000	904 SPERRY DR	0510	C	0.11	1.00	24.13
0164-102-03-0000	908 SPERRY DR	0510	C	0.12	1.00	24.13
0164-102-04-0000	912 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-05-0000	916 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-07-0000	924 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-08-0000	928 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-09-0000	930 SPERRY DR	0510	C	0.18	1.00	24.16
0164-102-10-0000	934 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-11-0000	938 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-15-0000	954 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-16-0000	958 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-19-0000	970 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-20-0000	974 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-21-0000	980 SPERRY DR	0600	B	0.18	1.62	39.09
0164-102-22-0000	984 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-23-0000	988 SPERRY DR	0510	C	0.17	1.00	24.14
0164-102-24-0000	1008 COLTON AVE	0510	C	0.31	1.01	24.48
0164-102-25-0000	1012 COLTON AVE	0510	C	0.33	1.02	24.52
0164-102-26-0000	1022 COLTON AVE	0510	C	0.22	1.01	24.26
0164-102-29-0000	1053 VIRGINIA AVE	0510	C	0.16	1.00	24.13
0164-102-30-0000	1045 VIRGINIA AVE	0510	C	0.26	1.01	24.35
0164-102-31-0000	1037 VIRGINIA AVE	0510	C	0.28	1.01	24.40
0164-102-32-0000	1029 VIRGINIA AVE	0510	C	0.16	1.00	24.13
0164-102-33-0000	1021 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-102-34-0000	1013 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-102-35-0000	1003 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-102-36-0000	1015 ILLINOIS AVE	0510	C	0.13	1.00	24.13
0164-102-37-0000	1011 ILLINOIS AVE	0510	C	0.18	1.00	24.16
0164-102-38-0000	1005 ILLINOIS AVE	0510	C	0.18	1.00	24.16
0164-102-39-0000	1001 ILLINOIS AVE	0510	C	0.26	1.01	24.35
0164-102-40-0000	977 ILLINOIS AVE	0510	C	0.18	1.00	24.16
0164-102-41-0000	975 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-42-0000	971 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-44-0000	963 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-45-0000	959 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-46-0000	955 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-47-0000	951 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-48-0000	947 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-49-0000	943 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-50-0000	939 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-51-0000	935 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-52-0000	931 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-53-0000	927 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-54-0000	923 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-55-0000	919 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-56-0000	915 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-57-0000	911 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-102-58-0000	907 ILLINOIS AVE	0510	C	0.12	1.00	24.13

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0164-102-59-0000	903 ILLINOIS AVE	0510	C	0.09	1.00	24.13
0164-102-62-0000	942 SPERRY DR	0510	C	0.23	1.01	24.28
0164-102-64-0000	962 SPERRY DR	0510	C	0.35	1.02	24.57
0164-102-65-0000	952 SPERRY DR	0510	C	0.17	1.00	24.14
0164-111-01-0000	904 ILLINOIS AVE	0510	C	0.09	1.00	24.13
0164-111-02-0000	908 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-03-0000	912 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-04-0000	916 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-05-0000	920 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-06-0000	924 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-07-0000	928 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-08-0000	932 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-09-0000	936 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-10-0000	940 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-11-0000	944 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-12-0000	948 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-13-0000	952 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-14-0000	956 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-15-0000	960 ILLINOIS AVE	0510	C	0.12	1.00	24.13
0164-111-16-0000	973 KANSAS AVE	0510	C	1.03	1.09	26.21
0164-111-17-0000	965 KANSAS AVE	0510	C	0.15	1.00	24.13
0164-111-18-0000	953 KANSAS AVE	0510	C	0.21	1.00	24.23
0164-111-19-0000	957 KANSAS AVE	0510	C	0.15	1.00	24.13
0164-111-20-0000	955 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-21-0000	951 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-22-0000	947 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-23-0000	943 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-24-0000	939 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-25-0000	935 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-26-0000	931 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-27-0000	927 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-28-0000	923 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-29-0000	919 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-30-0000	915 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-31-0000	911 IOWA AVE	0510	C	0.12	1.00	24.13
0164-111-32-0000	907 IOWA AVE	0510	C	0.12	1.00	24.13
0164-112-01-0000	906 KANSAS AVE	0510	C	0.22	1.01	24.26
0164-112-02-0000	910 KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-03-0000	914 KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-04-0000	918 KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-05-0000	922 KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-06-0000	926 KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-07-0000	930 KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-08-0000	934 N KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-09-0000	938 N KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-10-0000	942 N KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-11-0000	946 N KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-12-0000	950 N KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-13-0000	954 N KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-14-0000	958 N KANSAS AVE	0510	C	0.12	1.00	24.13

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0164-112-15-0000	962 N KANSAS AVE	0510	C	0.12	1.00	24.13
0164-112-16-0000	965 N VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-17-0000	963 N VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-18-0000	959 N VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-19-0000	953 N VIRGINIA AVE	0510	C	0.16	1.00	24.13
0164-112-22-0000	939 N VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-23-0000	935 N VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-24-0000	931 N VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-25-0000	927 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-26-0000	923 N VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-27-0000	919 N VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-28-0000	913 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-112-29-0000	1061 SCENIC DR	0510	C	0.10	1.00	24.13
0164-112-30-0000	1081 SCENIC DR	0510	C	0.13	1.00	24.13
0164-112-31-0000	949 N VIRGINIA AVE	0510	C	0.15	1.00	24.13
0164-112-32-0000	945 VIRGINIA AVE	0510	C	0.15	1.00	24.13
0164-113-01-0000	920 IOWA AVE	0510	C	0.18	1.00	24.16
0164-113-02-0000	924 IOWA AVE	0510	C	0.10	1.00	24.13
0164-113-03-0000	928 IOWA AVE	0510	C	0.15	1.00	24.13
0164-113-04-0000	932 IOWA AVE	0510	C	0.16	1.00	24.13
0164-113-05-0000	933 N KANSAS AVE	0510	C	0.18	1.00	24.16
0164-113-06-0000	921 N KANSAS AVE	0510	C	0.13	1.00	24.13
0164-113-07-0000	913 N KANSAS AVE	0510	C	0.13	1.00	24.13
0164-113-08-0000	905 KANSAS AVE	0510	C	0.16	1.00	24.13
0164-113-09-0000	864 AWARD DR	0510	C	0.09	1.00	24.13
0164-113-10-0000	886 AWARD DR	0510	C	0.11	1.00	24.13
0164-113-11-0000	898 AWARD DR	0510	C	0.11	1.00	24.13
0164-113-12-0000	904 AWARD DR	0510	C	0.09	1.00	24.13
0164-113-13-0000	916 AWARD DR	0510	C	0.09	1.00	24.13
0164-113-14-0000	928 AWARD DR	0510	C	0.09	1.00	24.13
0164-113-15-0000	934 AWARD DR	0510	C	0.10	1.00	24.13
0164-113-16-0000	956 AWARD DR	0510	C	0.09	1.00	24.13
0164-113-17-0000	964 AWARD DR	0510	C	0.09	1.00	24.13
0164-113-18-0000	976 AWARD DR	0510	C	0.09	1.00	24.13
0164-113-19-0000	1009 AWARD DR	0510	C	0.11	1.00	24.13
0164-113-20-0000	985 AWARD DR	0510	C	0.12	1.00	24.13
0164-113-21-0000	977 AWARD DR	0510	C	0.11	1.00	24.13
0164-113-22-0000	975 AWARD DR	0510	C	0.11	1.00	24.13
0164-113-23-0000	963 AWARD DR	0510	C	0.09	1.00	24.13
0164-113-24-0000	955 AWARD DR	0510	C	0.10	1.00	24.13
0164-113-25-0000	949 AWARD DR	0510	C	0.10	1.00	24.13
0164-113-26-0000	933 AWARD DR	0510	C	0.11	1.00	24.13
0164-113-27-0000	929 AWARD DR	0510	C	0.10	1.00	24.13
0164-113-28-0000	915 AWARD DR	0510	C	0.11	1.00	24.13
0164-113-29-0000	907 AWARD DR	0510	C	0.10	1.00	24.13
0164-113-30-0000	903 AWARD DR	0510	C	0.10	1.00	24.13
0164-113-31-0000	887 AWARD DR	0510	C	0.08	1.00	24.13
0164-113-32-0000	875 AWARD DR	0510	C	0.08	1.00	24.13
0164-121-01-0000	1002 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-121-02-0000	1014 FLORENCE AVE	0510	C	0.12	1.00	24.13

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0164-121-03-0000	1022 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-121-04-0000	1028 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-121-05-0000	1038 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-121-06-0000	1046 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-121-07-0000	1052 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-121-15-0000	1270 COLTON AVE	0514	C	0.10	1.00	24.13
0164-121-16-0000	1051 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-121-17-0000	1045 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-121-18-0000	1035 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-121-19-0000	1029 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-121-20-0000	1021 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-121-21-0000	1011 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-121-22-0000	1003 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-121-23-0000	1240 COLTON AVE	0510	C	0.12	1.00	24.13
0164-121-24-0000	1260 COLTON AVE	0510	C	0.11	1.00	24.13
0164-122-01-0000	1004 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-122-02-0000	1014 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-122-03-0000	1022 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-122-04-0000	1032 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-122-05-0000	1038 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-122-06-0000	1046 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-122-07-0000	1052 VIRGINIA AVE	0603	B	0.12	1.08	26.06
0164-122-08-0000	1102 COLTON AVE	0322	A	0.15	1.80	43.43
0164-122-15-0000	1192 COLTON AVE	0300	A	0.13	1.56	37.64
0164-122-16-0000	1051 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-122-17-0000	1043 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-122-18-0000	1037 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-122-19-0000	1027 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-122-20-0000	1019 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-122-21-0000	1013 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-122-22-0000	1005 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-01-0000	973 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-02-0000	969 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-03-0000	965 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-04-0000	961 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-05-0000	957 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-06-0000	953 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-07-0000	949 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-08-0000	945 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-09-0000	941 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-10-0000	937 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-11-0000	933 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-12-0000	929 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-13-0000	925 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-14-0000	921 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-15-0000	917 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-123-16-0000	1281 SCENIC DR	0510	C	0.13	1.00	24.13
0164-123-17-0000	1261 SCENIC DR	0510	C	0.18	1.00	24.16
0164-123-18-0000	92324 SCENIC DR	0510	C	0.18	1.00	24.16
0164-123-19-0000	1221 SCENIC DR	0510	C	0.17	1.00	24.14

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0164-123-20-0000	1201 SCENIC DR	0510	C	0.17	1.00	24.14
0164-123-21-0000	914 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-22-0000	918 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-23-0000	922 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-24-0000	926 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-25-0000	930 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-26-0000	934 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-27-0000	938 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-28-0000	942 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-29-0000	946 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-30-0000	950 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-31-0000	954 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-32-0000	958 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-33-0000	962 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-34-0000	966 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-123-35-0000	970 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-01-0000	973 FLORENCE AVE	0600	B	0.12	1.08	26.06
0164-124-02-0000	969 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-04-0000	965 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-05-0000	955 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-06-0000	951 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-07-0000	947 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-08-0000	943 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-09-0000	939 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-10-0000	935 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-11-0000	931 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-12-0000	927 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-14-0000	919 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-15-0000	915 FLORENCE AVE	0510	C	0.12	1.00	24.13
0164-124-21-0000	1101 SCENIC DR	0510	C	0.12	1.00	24.13
0164-124-22-0000	912 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-23-0000	916 VIRGINIA AVE	0510	C	0.09	1.00	24.13
0164-124-25-0000	924 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-26-0000	928 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-27-0000	932 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-28-0000	936 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-29-0000	940 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-30-0000	944 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-31-0000	948 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-32-0000	952 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-33-0000	956 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-34-0000	960 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-35-0000	964 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-36-0000	998 VIRGINIA AVE	0510	C	0.12	1.00	24.13
0164-124-37-0000	1191 SCENIC DR	0510	C	0.39	1.02	24.67
0164-124-38-0000	1121 SCENIC DR	0510	C	0.15	1.00	24.13
0164-124-39-0000	920 VIRGINIA AVE	0510	C	0.17	1.00	24.14
0164-124-40-0000	923 FLORENCE AVE	0510	C	0.07	1.00	24.13
0164-131-01-0000	904 WESTERN AVE	0510	C	0.14	1.00	24.13
0164-131-02-0000	908 WESTERN AVE	0510	C	0.12	1.00	24.13

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0164-131-03-0000	912 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-04-0000	916 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-05-0000	920 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-06-0000	924 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-07-0000	928 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-08-0000	932 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-09-0000	936 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-10-0000	940 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-11-0000	944 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-12-0000	948 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-13-0000	952 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-14-0000	956 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-15-0000	960 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-16-0000	964 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-17-0000	968 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-18-0000	972 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-19-0000	1006 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-20-0000	1014 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-21-0000	1022 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-22-0000	1030 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-23-0000	1038 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-24-0000	1046 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-25-0000	1054 WESTERN AVE	0510	C	0.12	1.00	24.13
0164-131-34-0000	1300 COLTON AVE	0210	A	0.28	3.36	81.08
0164-131-37-0000	1450 COLTON AVE	0113	A	0.41	4.92	118.72
0164-131-39-0000	1400 COLTON AVE	0113	A	0.39	4.68	112.93
0164-131-47-0000	1390 ORANGE GROVE	0510	C	0.08	1.00	24.13
0164-131-48-0000	1380 ORANGE GROVE	0510	C	0.08	1.00	24.13
0164-131-49-0000	1370 ORANGE GROVE AVE	0510	C	0.09	1.00	24.13
0164-131-50-0000	1360 ORANGE GROVE	0510	C	0.09	1.00	24.13
0164-131-51-0000	1350 ORANGE GROVE	0510	C	0.08	1.00	24.13
0164-131-52-0000	1340 ORANGE GROVE	0510	C	0.10	1.00	24.13
0164-131-53-0000	1330 ORANGE GROVE	0510	C	0.19	1.00	24.19
0164-131-54-0000	1020 ORANGE WOOD	0510	C	0.15	1.00	24.13
0164-131-55-0000	1030 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-56-0000	1040 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-57-0000	1050 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-58-0000	1060 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-59-0000	1070 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-60-0000	1080 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-61-0000	1090 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-62-0000	1355 ORANGE GROVE	0510	C	0.09	1.00	24.13
0164-131-63-0000	1365 ORANGE GROVE	0510	C	0.08	1.00	24.13
0164-131-64-0000	1375 ORANGE GROVE	0510	C	0.08	1.00	24.13
0164-131-65-0000	1385 ORANGE GROVE	0510	C	0.08	1.00	24.13
0164-131-66-0000	1395 ORANGE GROVE	0510	C	0.10	1.00	24.13
0164-131-67-0000	1040 HARBER DR	0510	C	0.09	1.00	24.13
0164-131-68-0000	1050 HARBER DR	0510	C	0.09	1.00	24.13
0164-131-69-0000	1060 HARBER DR	0510	C	0.10	1.00	24.13
0164-131-70-0000	1070 HARBER DR	0510	C	0.15	1.00	24.13

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0164-131-71-0000	1390 ILLINOIS AVE	0510	C	0.16	1.00	24.13
0164-131-72-0000	1380 ILLINOIS AVE	0510	C	0.23	1.01	24.28
0164-131-73-0000	1051 ORANGEWOOD	0510	C	0.10	1.00	24.13
0164-131-74-0000	1061 ORANGEWOOD	0510	C	0.10	1.00	24.13
0164-131-75-0000	1071 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-76-0000	1081 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-77-0000	1091 ORANGEWOOD ST	0510	C	0.08	1.00	24.13
0164-131-78-0000	1101 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-79-0000	1109 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-80-0000	1117 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-81-0000	1121 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-82-0000	1129 ORANGEWOOD	0510	C	0.12	1.00	24.13
0164-131-83-0000	1100 ORANGEWOOD	0510	C	0.09	1.00	24.13
0164-131-84-0000	1108 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-85-0000	1116 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-86-0000	1120 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-87-0000	1128 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-88-0000	1136 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-89-0000	1140 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-90-0000	1148 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-91-0000	1156 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-92-0000	1162 ORANGEWOOD	0510	C	0.08	1.00	24.13
0164-131-93-0000	1170 ORANGEWOOD	0510	C	0.11	1.00	24.13
0164-131-94-0000	1178 ORANGEWOOD	0510	C	0.11	1.00	24.13
0164-131-95-0000	1186 ORANGEWOOD	0510	C	0.18	1.00	24.16
0164-131-97-0000	1065 HARBER DR	0351	A	0.37	4.44	107.14
0164-132-05-0000		0510	C	0.29	1.01	24.43
0164-141-01-0000	851 E C ST	0510	C	0.16	1.00	24.13
0164-141-02-0000	849 E C ST	0510	C	0.16	1.00	24.13
0164-141-03-0000	845 E C ST	0510	C	0.16	1.00	24.13
0164-141-04-0000	841 E C ST	0510	C	0.16	1.00	24.13
0164-141-05-0000	839 E C ST	0510	C	0.16	1.00	24.13
0164-141-06-0000	835 E C ST	0510	C	0.16	1.00	24.13
0164-141-07-0000	825 E C ST	0600	B	0.16	1.44	34.75
0164-141-08-0000	821 C ST	0600	B	0.16	1.44	34.75
0164-141-09-0000	817 E C ST	0510	C	0.13	1.00	24.13
0164-141-11-0000	815 E C ST	0510	C	0.09	1.00	24.13
0164-141-12-0000	800 N MOUNT VERNON AVE	0300	A	0.16	1.92	46.33
0164-141-13-0000	806 N MOUNTAIN VERNON AVE	0300	A	0.16	1.92	46.33
0164-141-15-0000	816 N MOUNT VERNON AVE	0510	C	0.14	1.00	24.13
0164-141-16-0000	818 N MOUNT VERNON AVE	0510	C	0.16	1.00	24.13
0164-141-17-0000	820 N MOUNT VERNON AVE	0510	C	0.11	1.00	24.13
0164-141-18-0000	812 SHASTA DR	0514	C	0.05	1.00	24.13
0164-141-19-0000	814 SHASTA DR	0510	C	0.09	1.00	24.13
0164-141-21-0000	818 SHASTA DR	0605	B	0.16	1.44	34.75
0164-141-22-0000	822 SHASTA DR	0605	B	0.16	1.44	34.75
0164-141-25-0000	830 SHASTA DR	0510	C	0.16	1.00	24.13
0164-141-26-0000	832 SHASTA DR	0510	C	0.16	1.00	24.13
0164-141-27-0000	836 SHASTA DR	0510	C	0.16	1.00	24.13
0164-141-28-0000	840 SHASTA DR	0604	B	0.16	1.44	34.75

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0164-141-29-0000	842 SHASTA DR	0510	C	0.18	1.00	24.16
0164-141-30-0000	852 SHASTA DR	0510	C	0.16	1.00	24.13
0164-141-31-0000	824 SHASTA DR	0604	B	0.16	1.44	34.75
0164-142-01-0000	849 E D ST	0510	C	0.15	1.00	24.13
0164-142-02-0000	845 E D ST	0510	C	0.17	1.00	24.14
0164-142-03-0000	841 E D ST	0510	C	0.17	1.00	24.14
0164-142-04-0000	839 E D ST	0510	C	0.17	1.00	24.14
0164-142-05-0000	837 E D ST	0510	C	0.17	1.00	24.14
0164-142-06-0000	831 E D ST	0600	B	0.17	1.53	36.92
0164-142-07-0000	823 E D ST	0510	C	0.17	1.00	24.14
0164-142-08-0000	821 E D ST	0510	C	0.17	1.00	24.14
0164-142-09-0000	819 E D ST	0510	C	0.17	1.00	24.14
0164-142-10-0000	813 E D ST	0510	C	0.17	1.00	24.14
0164-142-13-0000	708 N MOUNT VERNON AVE	0603	B	0.18	1.62	39.09
0164-142-14-0000	718 N MOUNT VERNON AVE	0514	C	0.18	1.00	24.16
0164-142-15-0000	720 N MOUNT VERNON AVE	0510	C	0.17	1.00	24.14
0164-142-16-0000	798 N MOUNT VERNON AVE	0600	B	0.18	1.62	39.09
0164-142-17-0000	816 E C ST	0510	C	0.17	1.00	24.14
0164-142-18-0000	818 C ST	0603	B	0.17	1.53	36.92
0164-142-19-0000	822 E C ST	0510	C	0.17	1.00	24.14
0164-142-20-0000	824 E C ST	0600	B	0.17	1.53	36.92
0164-142-21-0000	830 E C ST	0510	C	0.17	1.00	24.14
0164-142-22-0000	836 E C ST	0510	C	0.17	1.00	24.14
0164-142-23-0000	842 E C ST	0510	C	0.17	1.00	24.14
0164-142-24-0000	844 E C ST	0600	B	0.17	1.53	36.92
0164-142-25-0000		0000	F	0.17	0.01	-
0164-142-26-0000	852 E C ST	0510	C	0.15	1.00	24.13
0164-142-27-0000	704 N MOUNT VERNON AVE	0600	B	0.35	3.15	76.01
0164-143-02-0000	857 E E ST	0510	C	0.15	1.00	24.13
0164-143-03-0000	853 E E ST	0510	C	0.15	1.00	24.13
0164-143-04-0000	849 E E ST	0510	C	0.15	1.00	24.13
0164-143-05-0000	845 E E ST	0510	C	0.17	1.00	24.14
0164-143-06-0000	841 E E ST	0510	C	0.17	1.00	24.14
0164-143-07-0000	837 E E ST	0604	B	0.17	1.53	36.92
0164-143-08-0000	833 E E ST	0510	C	0.17	1.00	24.14
0164-143-09-0000	829 E E ST	0510	C	0.17	1.00	24.14
0164-143-10-0000	825 E E ST	0510	C	0.17	1.00	24.14
0164-143-11-0000	819 E E ST	0600	B	0.17	1.53	36.92
0164-143-12-0000	602 N MOUNT VERNON AVE	0344	A	0.17	2.04	49.23
0164-143-13-0000	606 N MOUNT VERNON AVE	0600	B	0.18	1.62	39.09
0164-143-14-0000	612 N MOUNT VERNON AVE	0514	C	0.18	1.00	24.16
0164-143-15-0000	614 N MOUNT VERNON AVE	0510	C	0.18	1.00	24.16
0164-143-16-0000	620 N MOUNT VERNON AVE	0510	C	0.18	1.00	24.16
0164-143-17-0000	624 N MOUNT VERNON AVE	0600	B	0.17	1.53	36.92
0164-143-18-0000	814 E D ST	0510	C	0.17	1.00	24.14
0164-143-19-0000	818 E D ST	0510	C	0.17	1.00	24.14
0164-143-20-0000	822 E D ST	0510	C	0.17	1.00	24.14
0164-143-21-0000	826 E D ST	0510	C	0.17	1.00	24.14
0164-143-22-0000	830 E D ST	0510	C	0.17	1.00	24.14
0164-143-23-0000	836 E D ST	0510	C	0.17	1.00	24.14

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0164-143-24-0000	840 E D ST	0600	B	0.17	1.53	36.92
0164-143-25-0000	844 E D ST	0510	C	0.15	1.00	24.13
0164-143-26-0000	846 E D ST	0510	C	0.15	1.00	24.13
0164-143-27-0000	850 E D ST	0510	C	0.15	1.00	24.13
0164-151-02-0000	906 E SHASTA DR	0510	C	0.15	1.00	24.13
0164-151-03-0000	910 SHASTA DR	0510	C	0.16	1.00	24.13
0164-151-04-0000	914 SHASTA DR	0510	C	0.15	1.00	24.13
0164-151-06-0000	922 SHASTA DR	0510	C	0.15	1.00	24.13
0164-151-07-0000	924 SHASTA DR	0510	C	0.15	1.00	24.13
0164-151-08-0000	930 SHASTA DR	0510	C	0.16	1.00	24.13
0164-151-09-0000		0000	EXE	1.37	-	-
0164-151-10-0000	918 SHASTA DR	0510	C	0.15	1.00	24.13
0164-151-11-0000	916 SHASTA DR	0510	C	0.16	1.00	24.13
0164-151-13-0000		0000	EXE	1.83	-	-
0164-151-14-0000		0000	EXE	3.37	-	-
0164-151-15-0000	750 SPERRY DR	0603	B	1.87	16.83	406.11
0164-151-19-0000	770 SPERRY DR	0510	C	0.15	1.00	24.13
0164-151-21-0000	802 SPERRY DR	0510	C	0.30	1.01	24.45
0164-151-23-0000	810 SPERRY DR	0510	C	0.30	1.01	24.45
0164-151-24-0000	874 SPERRY DR	0510	C	0.20	1.00	24.21
0164-151-25-0000	890 SPERRY DR	0510	C	0.20	1.00	24.21
0164-151-28-0000	851 ILLINOIS AVE	0510	C	0.09	1.00	24.13
0164-151-29-0000	845 ILLINOIS AVE	0510	C	0.08	1.00	24.13
0164-151-30-0000	839 ILLINOIS AVE	0510	C	0.07	1.00	24.13
0164-151-31-0000	833 ILLINOIS AVE	0510	C	0.09	1.00	24.13
0164-151-32-0000	823 ILLINOIS AVE	0510	C	0.08	1.00	24.13
0164-151-33-0000	819 ILLINOIS AVE	0510	C	0.08	1.00	24.13
0164-151-34-0000	815 ILLINOIS AVE	0510	C	0.08	1.00	24.13
0164-151-35-0000	814 ILLINOIS AVE	0510	C	0.09	1.00	24.13
0164-151-36-0000	820 ILLINOIS AVE	0510	C	0.11	1.00	24.13
0164-151-37-0000	826 ILLINOIS AVE	0510	C	0.07	1.00	24.13
0164-151-38-0000	832 ILLINOIS AVE	0510	C	0.08	1.00	24.13
0164-151-39-0000	838 ILLINOIS AVE	0510	C	0.09	1.00	24.13
0164-151-40-0000	844 ILLINOIS AVE	0510	C	0.10	1.00	24.13
0164-151-41-0000	850 ILLINOIS AVE	0510	C	0.15	1.00	24.13
0164-151-42-0000	806 SPERRY DR	0510	C	0.09	1.00	24.13
0164-151-43-0000	827 ILLINOIS AVE	0510	C	0.09	1.00	24.13
0164-151-44-0000	800 SPERRY DR	0510	C	0.21	1.00	24.23
0164-151-45-0000	1090 BERNARD GRAY CT	0510	C	0.11	1.00	24.13
0164-151-46-0000	1080 BERNARD GRAY CT	0510	C	0.09	1.00	24.13
0164-151-47-0000	1070 BERNARD GRAY CT	0510	C	0.07	1.00	24.13
0164-151-48-0000	1060 BERNARD GRAY CT	0510	C	0.08	1.00	24.13
0164-151-49-0000	1050 BERNARD GRAY CT	0510	C	0.12	1.00	24.13
0164-151-50-0000	1040 BERNARD GRAY CT	0510	C	0.17	1.00	24.14
0164-151-51-0000	1030 BERNARD GRAY	0510	C	0.21	1.00	24.23
0164-151-52-0000	1039 BERNARD GRAY	0510	C	0.11	1.00	24.13
0164-151-53-0000	1049 BERNARD GRAY CT	0510	C	0.13	1.00	24.13
0164-151-54-0000	719 AWARD DR	0510	C	0.08	1.00	24.13
0164-151-55-0000	735 AWARD DR	0510	C	0.08	1.00	24.13
0164-151-56-0000	755 AWARD DR	0510	C	0.08	1.00	24.13

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0164-151-57-0000	763 AWARD DR	0510	C	0.10	1.00	24.13
0164-151-58-0000	785 AWARD DR	0510	C	0.10	1.00	24.13
0164-151-59-0000	799 AWARD DR	0510	C	0.08	1.00	24.13
0164-151-60-0000	803 AWARD DR	0510	C	0.09	1.00	24.13
0164-151-61-0000	807 AWARD DR	0510	C	0.09	1.00	24.13
0164-151-62-0000	815 AWARD DR	0510	C	0.09	1.00	24.13
0164-151-63-0000	829 AWARD DR	0510	C	0.09	1.00	24.13
0164-151-64-0000	833 AWARD DR	0510	C	0.09	1.00	24.13
0164-151-65-0000	849 AWARD DR	0510	C	0.09	1.00	24.13
0164-151-66-0000	855 AWARD DR	0510	C	0.09	1.00	24.13
0164-151-67-0000	863 AWARD DR	0510	C	0.14	1.00	24.13
0164-151-68-0000	842 AWARD DR	0510	C	0.13	1.00	24.13
0164-151-69-0000	820 AWARD DR	0510	C	0.12	1.00	24.13
0164-151-70-0000	1119 RUDY OLIVERAS CT	0510	C	0.09	1.00	24.13
0164-151-71-0000	1139 RUDY OLIVERAS CT	0510	C	0.08	1.00	24.13
0164-151-72-0000	1159 RUDY OLIVERAS CT	0510	C	0.10	1.00	24.13
0164-151-73-0000	1169 RUDY OLIVERAS CT	0510	C	0.10	1.00	24.13
0164-151-74-0000	1180 RUDY OLIVERAS CT	0510	C	0.23	1.01	24.28
0164-151-75-0000	1170 RUDY OLIVERAS CT	0510	C	0.16	1.00	24.13
0164-151-76-0000	1160 RUDY OLIVERAS CT	0510	C	0.09	1.00	24.13
0164-151-77-0000	1140 RUDY OLIVERAS CT	0510	C	0.09	1.00	24.13
0164-151-78-0000	1120 RUDY OLIVERAS CT	0510	C	0.10	1.00	24.13
0164-151-79-0000	798 AWARD DR	0510	C	0.15	1.00	24.13
0164-151-80-0000	786 AWARD DR	0510	C	0.17	1.00	24.14
0164-151-81-0000	764 AWARD DR	0510	C	0.13	1.00	24.13
0164-151-82-0000	742 AWARD DR	0510	C	0.10	1.00	24.13
0164-151-83-0000	720 AWARD DR	0510	C	0.08	1.00	24.13
0164-161-01-0000	901 FAIRWAY DR	0510	C	0.13	1.00	24.13
0164-161-06-0000		0000	F	0.22	0.01	-
0164-161-07-0000		0000	F	0.29	0.01	-
0164-161-14-0000	580 N MOUNT VERNON AVE	0510	C	0.21	1.00	24.23
0164-161-18-0000	824 E ST	0604	B	0.24	2.16	52.12
0164-161-19-0000	828 E E ST	0510	C	0.14	1.00	24.13
0164-161-20-0000	832 E E ST	0510	C	0.14	1.00	24.13
0164-161-21-0000	838 E E ST	0600	B	0.14	1.26	30.40
0164-161-22-0000	840 E E ST	0510	C	0.14	1.00	24.13
0164-161-23-0000	844 E E ST	0510	C	0.14	1.00	24.13
0164-161-24-0000	850 E E ST	0510	C	0.14	1.00	24.13
0164-161-25-0000	854 E E ST	0510	C	0.15	1.00	24.13
0164-161-26-0000		0000	F	0.73	0.04	-
0164-161-29-0000	820 E E ST	0600	B	0.18	1.62	39.09
0164-161-31-0000	550 N MOUNT VERNON AVE	0510	C	0.43	1.03	24.76
0164-162-04-0000	871 E G ST	0510	C	0.07	1.00	24.13
0164-162-06-0000	861 E G ST	0510	C	0.14	1.00	24.13
0164-162-10-0000	829 E G ST	0603	B	0.22	1.98	47.78
0164-162-15-0000	815 E G ST	0510	C	0.14	1.00	24.13
0164-162-18-0000	442 N MOUNT VERNON AVE	0510	C	0.14	1.00	24.13
0164-162-21-0000	816 FAIRWAY DR	0605	B	0.24	2.16	52.12
0164-162-26-0000	830 FAIRWAY ST	0604	B	0.22	1.98	47.78
0164-162-27-0000	850 FAIRWAY DR	0510	C	0.22	1.01	24.26

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0164-162-28-0000	858 FAIRWAY DR	0599	C	0.13	1.00	24.13
0164-162-29-0000	864 FAIRWAY DR	0510	C	0.17	1.00	24.14
0164-162-34-0000	446 N MOUNT VERNON AVE	0304	A	0.19	2.28	55.02
0164-162-36-0000	879 E G ST	0603	B	0.23	2.07	49.95
0164-162-37-0000	888 E FAIRWAY DR	0510	C	0.31	1.01	24.48
0164-162-38-0000	853 E G ST	0510	C	0.22	1.01	24.26
0164-162-41-0000	825 E G ST	0510	C	0.14	1.00	24.13
0164-163-01-0000		0000	F	1.00	0.05	1.21
0164-163-05-0000	372 N MOUNT VERNON AVE	0100	A	0.38	4.56	110.03
0164-163-07-0000	384 N MOUNT VERNON AVE	0510	C	0.13	1.00	24.13
0164-163-08-0000	386 N MOUNT VERNON AVE	0514	C	0.13	1.00	24.13
0164-163-09-0000	388 N MOUNT VERNON AVE	0514	C	0.13	1.00	24.13
0164-163-10-0000	812 E G ST	0514	C	0.13	1.00	24.13
0164-163-11-0000	816 E G ST	0600	B	0.18	1.62	39.09
0164-163-12-0000	820 E G ST	0510	C	0.18	1.00	24.16
0164-163-13-0000	824 E G ST	0600	B	0.18	1.62	39.09
0164-163-14-0000	828 E G ST	0510	C	0.18	1.00	24.16
0164-163-15-0000	832 E G ST	0600	B	0.18	1.62	39.09
0164-163-16-0000	836 E G ST	0510	C	0.18	1.00	24.16
0164-163-17-0000	838 E G ST	0510	C	0.18	1.00	24.16
0164-163-18-0000	842 E G ST	0510	C	0.18	1.00	24.16
0164-163-23-0000	850 E G ST	0510	C	0.18	1.00	24.16
0164-163-24-0000	860 E G ST	0603	B	0.22	1.98	47.78
0164-171-02-0000	805 E H ST	0514	C	0.16	1.00	24.13
0164-171-03-0000	809 E H ST	0514	C	0.16	1.00	24.13
0164-171-04-0000	813 E H ST	0510	C	0.16	1.00	24.13
0164-171-05-0000	817 E H ST	0510	C	0.16	1.00	24.13
0164-171-06-0000	821 E H ST	0510	C	0.16	1.00	24.13
0164-171-07-0000	825 E H ST	0510	C	0.16	1.00	24.13
0164-171-08-0000	829 E H ST	0510	C	0.16	1.00	24.13
0164-171-09-0000	833 E H ST	0510	C	0.16	1.00	24.13
0164-171-10-0000	839 E T H ST	0510	C	0.16	1.00	24.13
0164-171-11-0000	841 E H ST	0510	C	0.16	1.00	24.13
0164-171-12-0000	845 E H ST	0510	C	0.16	1.00	24.13
0164-171-16-0000	869 E H ST	0510	C	0.16	1.00	24.13
0164-171-17-0000	871 E H ST	0510	C	0.16	1.00	24.13
0164-171-18-0000	873 E H ST	0510	C	0.16	1.00	24.13
0164-171-19-0000	875 E H ST	0510	C	0.16	1.00	24.13
0164-171-20-0000	881 E H	0604	B	0.16	1.44	34.75
0164-171-21-0000	885 E H ST	0510	C	0.16	1.00	24.13
0164-171-22-0000	887 E H ST	0510	C	0.16	1.00	24.13
0164-172-02-0000	808 H ST	0344	A	0.16	1.92	46.33
0164-172-03-0000	810 E H ST	0510	C	0.16	1.00	24.13
0164-172-04-0000	816 H ST	0510	C	0.16	1.00	24.13
0164-172-06-0000	824 E H ST	0510	C	0.16	1.00	24.13
0164-172-07-0000	828 E H ST	0510	C	0.16	1.00	24.13
0164-172-08-0000	832 E H ST	0510	C	0.16	1.00	24.13
0164-172-09-0000	836 E H ST	0510	C	0.16	1.00	24.13
0164-172-10-0000	840 E H ST	0510	C	0.16	1.00	24.13
0164-172-12-0000	846 E H ST	0510	C	0.16	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-172-14-0000	854 E H ST	0600	B	0.16	1.44	34.75
0164-172-15-0000	858 E H ST	0510	C	0.16	1.00	24.13
0164-172-16-0000	862 E H ST	0510	C	0.16	1.00	24.13
0164-172-17-0000	868 E H ST	0600	B	0.16	1.44	34.75
0164-172-41-0000	250 N MOUNT VERNON AVE	0340	A	0.15	1.80	43.43
0164-172-43-0000	847 E VALLEY BLVD	0340	A	0.58	6.96	167.94
0164-172-46-0000	852 E H ST	0510	C	0.16	1.00	24.13
0164-172-49-0000	889 VALLEY BLVD	0300	A	0.40	4.80	115.82
0164-172-50-0000	255 N SPERRY DR	0331	A	0.74	8.88	214.27
0164-172-52-0000	863 E VALLEY BLVD	0344	A	1.08	12.96	312.72
0164-172-53-0000	202 N MOUNT VERNON AVE	0313	A	0.96	11.52	277.98
0164-181-03-0000		0000	F	2.00	0.10	2.41
0164-181-09-0000	FAIRWAY DR	0000	F	1.50	0.08	1.81
0164-181-10-0000	933 FAIRWAY DR	0621	B	6.65	59.85	1,444.18
0164-182-26-0000	300 SPERRY DR	0000	A	0.47	0.02	-
0164-182-30-0000	450 N SPERRY DR	0331	A	2.63	31.56	761.54
0164-182-43-0000	CROSSROADS DR	0000	F	1.63	0.08	1.97
0164-182-51-0000	FAIRWAY DR	0000	F	7.81	0.39	9.42
0164-182-53-0000	CROSSROADS DR	0000	F	0.86	0.04	1.04
0164-182-55-0000	CROSSROADS DR	0000	F	7.03	0.35	8.48
0164-182-57-0000	CROSSROADS DR	0000	F	1.00	0.05	1.21
0164-182-58-0000	CROSSROADS DR	0000	F	2.56	0.13	3.09
0164-201-11-0000	1601 FAIRWAY DR	0000	F	6.95	0.35	8.39
0164-201-12-0000		0000	EXE	0.00	-	-
0164-201-13-0000		0999	EXE	0.00	-	-
0164-201-14-0000		0000	EXE	0.00	-	-
0164-201-15-0000		0000	EXE	0.00	-	-
0164-202-09-0000	1610 FAIRWAY DR	0210	A	1.80	21.60	521.21
0164-202-35-0000	1600 W FAIRWAY DR	0103	A	3.70	44.40	1,071.37
0164-202-46-0000	FAIRWAY DR	0000	F	1.16	0.06	1.40
0164-202-49-0000	1630 FAIRWAY DR	0351	A	1.83	21.96	529.89
0164-202-50-0000	FAIRWAY DR	0000	F	1.61	0.08	1.94
0164-202-51-0000	1650 FAIRWAY DR	0340	A	1.55	18.60	448.82
0164-211-01-0000	154 S VERNON CT	0210	A	0.73	8.76	211.38
0164-212-10-0000	1559 STEEL RD	0101	A	4.10	49.20	1,187.20
0164-221-05-0000		0003	D	5.48	-	-
0164-221-10-0000		0410	E	31.13	3.11	75.12
0164-231-02-0000	1835 HILLTOP DR	0510	C	0.73	1.06	25.49
0164-231-14-0000		0000	F	8.58	0.43	10.35
0164-231-32-0000		0000	F	3.75	0.19	4.52
0164-231-36-0000	GLENDORA	0000	F	7.11	0.36	8.58
0164-231-39-0000		0621	EXE	1.82	-	-
0164-231-43-0000	HILLTOP DR	0000	F	1.10	0.06	1.33
0164-231-49-0000	1333 S RECHE CANYON RD	0621	B	4.92	44.28	1,068.48
0164-231-50-0000		0003	D	0.06	-	-
0164-231-53-0000	1960 BARTON RD	0510	C	2.05	1.19	28.67
0164-231-54-0000	1250 BARTON RD	0510	C	2.94	1.25	30.21
0164-231-57-0000	1900 E HILLTOP DR	0510	C	0.46	1.03	24.84
0164-232-19-0000		0004	F	3.68	0.18	4.44
0164-232-20-0000		0004	F	2.61	0.13	3.15

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0164-232-21-0000		0004	F	4.66	0.23	5.62
0164-232-22-0000		0004	F	5.63	0.28	6.79
0164-232-23-0000		0004	F	0.29	0.01	-
0164-232-24-0000		0004	F	1.36	0.07	1.64
0164-232-25-0000		0410	E	0.45	0.05	1.09
0164-232-26-0000		0004	F	0.45	0.02	-
0164-232-27-0000		0004	F	0.06	0.00	-
0164-232-28-0000		0004	F	0.18	0.01	-
0164-241-15-0000	1935 E WASHINGTON ST	0621	B	1.30	11.70	282.32
0164-241-16-0000	1925 E WASHINGTON ST	0621	B	1.10	9.90	238.89
0164-241-17-0000	1915 E WASHINGTON ST	0621	B	1.20	10.80	260.60
0164-241-18-0000	1905 E WASHINGTON ST	0621	B	1.36	12.24	295.35
0164-242-08-0000	23385 WASHINGTON ST	0346	A	0.56	6.72	162.15
0164-242-09-0000	1880 E WASHINGTON ST	0230	A	0.39	4.68	112.93
0164-242-10-0000	1850 E WASHINGTON ST	0230	A	0.45	5.40	130.30
0164-242-11-0000	1900 E WASHINGTON ST	0230	A	1.93	23.18	559.43
0164-252-14-0000		0000	EXE	10.00	-	-
0164-252-18-0000	2099 E WASHINGTON ST	0344	A	0.42	5.04	121.62
0164-252-19-0000	2097 E WASHINGTON ST	0304	A	1.25	15.00	361.95
0164-252-20-0000	2053 E WASHINGTON ST	0315	A	3.08	36.96	891.84
0164-252-21-0000	2049 E WASHINGTON ST	0304	A	0.63	7.56	182.42
0164-252-22-0000	2025 E WASHINGTON ST	0302	A	1.76	21.12	509.63
0164-252-23-0000	2021 E WASHINGTON ST	0304	A	0.53	6.36	153.47
0164-252-24-0000	2005 E WASHINGTON ST	0300	A	0.62	7.44	179.53
0164-252-25-0000	2011 E WASHINGTON ST	0320	A	0.63	7.56	182.42
0164-253-07-0000	MONTECITO MEM PARK	0410	E	1.13	0.11	2.73
0164-253-15-0000		0410	E	5.66	0.57	13.66
0164-253-17-0000		0004	F	13.88	0.69	16.75
0164-253-18-0000		0004	F	6.48	0.32	7.82
0164-253-19-0000		0002	D	2.21	-	-
0164-253-20-0000		0253	D	29.08	-	-
0164-253-21-0000		0410	E	1.63	0.16	3.93
0164-254-01-0000		0410	E	5.80	0.58	14.00
0164-263-29-0000	1405 E WASHINGTON ST	0391	A	1.65	19.80	477.77
0164-263-32-0000	1651 E WASHINGTON ST	0331	A	1.06	12.72	306.93
0164-263-36-0000	1405 E WASHINGTON ST	0304	A	1.01	12.12	292.46
0164-263-38-0000	1405 E WASHINGTON ST	0321	A	0.97	11.64	280.87
0164-263-40-0000	1405 E WASHINGTON ST	0391	A	3.10	37.20	897.64
0164-263-41-0000	1405 E WASHINGTON ST	0210	A	0.58	6.96	167.94
0164-263-42-0000	1405 E WASHINGTON ST	0391	A	0.75	9.00	217.17
0164-263-45-0000	1699 E WASHINGTON ST	0621	B	16.20	145.80	3,518.15
0164-263-46-0000	1703 E WASHINGTON ST	0313	A	1.03	12.36	298.25
0164-263-47-0000	1703 E WASHINGTON ST	0345	A	0.28	3.36	81.08
0164-263-48-0000	1703 E WASHINGTON ST	0347	A	0.38	4.56	110.03
0164-263-49-0000	1701 E WASHINGTON BLVD	0345	A	1.00	12.00	289.56
0164-271-02-0000	2396 STEEL RD	0115	A	0.83	9.96	240.33
0164-271-03-0000	2300 STEEL RD	0393	A	4.40	52.80	1,274.06
0164-271-05-0000		0003	D	0.38	-	-
0164-271-06-0000	23607 STEEL RD	0342	A	1.10	13.20	318.52
0164-291-04-0000	1265 CAHUILLA DR	0510	C	0.57	1.04	25.10

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0164-291-05-0000	1275 CAHUILA	0510	C	34.58	2.83	68.38
0164-291-06-0000	1285 CAHUILLA	0510	C	0.42	1.03	24.74
0164-291-08-0000	2065 E CAHUILLA DR	0510	C	0.78	1.06	25.61
0164-291-10-0000	1237 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-11-0000	1235 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-12-0000	1233 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-13-0000	1231 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-14-0000	1229 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-15-0000	1227 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-16-0000	1225 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-17-0000	1223 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-18-0000	1189 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-19-0000	1187 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-20-0000	1185 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-21-0000	1183 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-22-0000	1181 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-23-0000	1179 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-24-0000	1209 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-25-0000	1207 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-26-0000	1205 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-27-0000	1203 MOHAVE DR	0530	B	0.03	0.27	6.52
0164-291-28-0000	1211 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-29-0000	1213 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-30-0000	1215 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-31-0000	1217 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-32-0000	1219 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-33-0000	1221 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-34-0000	1171 MOHAVE DR	0530	B	0.03	0.27	6.52
0164-291-35-0000	1173 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-36-0000	1175 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-37-0000	1177 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-38-0000	1161 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-39-0000	1163 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-40-0000	1165 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-41-0000	1167 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-42-0000	1169 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-43-0000	1201 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-44-0000	1199 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-45-0000	1197 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-291-46-0000	1195 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-47-0000	1193 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-291-48-0000	1191 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-292-01-0000	1290 CAHUILLA	0510	C	0.44	1.03	24.79
0164-292-02-0000	1280 CAHUILLA DR	0510	C	0.41	1.02	24.72
0164-292-03-0000	2090 CAHUILLA ST	0510	C	0.41	1.02	24.72
0164-292-04-0000	2100 CAHUILLA DR	0510	C	0.32	1.02	24.50
0164-293-02-0000	1160 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-03-0000	1162 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-04-0000	1164 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-05-0000	1166 MOHAVE DR	0530	B	0.02	0.18	4.34

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0164-293-06-0000	1168 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-07-0000	1170 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-08-0000	1172 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-09-0000	1174 MOHAVE DR	0530	B	0.03	0.27	6.52
0164-293-10-0000	1176 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-11-0000	1188 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-12-0000	1190 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-13-0000	1192 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-14-0000	1194 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-15-0000	1196 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-16-0000	1198 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-17-0000	1240 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-18-0000	1242 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-19-0000	1244 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-20-0000	1246 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-21-0000	1248 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-22-0000	1262 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-23-0000	1264 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-24-0000	1266 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-25-0000	1276 MOHAVE DR	0530	B	0.03	0.27	6.52
0164-293-26-0000	1274 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-27-0000	1272 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-28-0000	1270 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-29-0000	1268 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-30-0000	1260 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-31-0000	1258 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-32-0000	1256 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-33-0000	1254 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-34-0000	1252 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-35-0000	1250 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-36-0000	1230 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-37-0000	1232 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-38-0000	1234 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-39-0000	1236 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-40-0000	1238 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-41-0000	1228 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-42-0000	1226 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-43-0000	1224 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-44-0000	1222 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-45-0000	1212 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-46-0000	1214 MOHAVE DR	0530	B	0.03	0.27	6.52
0164-293-47-0000	1216 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-48-0000	1218 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-49-0000	1220 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-50-0000	1210 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-51-0000	1208 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-52-0000	1206 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-53-0000	1204 MOHAVE DR	0530	B	0.03	0.27	6.52
0164-293-54-0000	1202 MOHAVE DR	0530	B	0.01	0.09	2.17
0164-293-55-0000	1186 MOHAVE DR	0530	B	0.01	0.09	2.17

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-293-56-0000	1184 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-57-0000	1182 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-58-0000	1180 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-59-0000	1178 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-60-0000	1278 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-61-0000	1280 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-62-0000	1282 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-63-0000	1284 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-64-0000	1286 MOHAVE DR	0530	B	0.02	0.18	4.34
0164-293-65-0000	2241 CAHUILLA DR	0530	B	0.01	0.09	2.17
0164-293-66-0000	2235 CAHUILLA DR	0530	B	0.02	0.18	4.34
0164-293-67-0000	2229 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-293-68-0000	2223 CAHUILLA DR	0530	B	0.02	0.18	4.34
0164-293-69-0000	2217 CAHUILLA DR	0530	B	0.02	0.18	4.34
0164-293-70-0000	2211 CAHUILLA DR	0530	B	0.02	0.18	4.34
0164-293-71-0000	2205 CAHUILLA DR	0530	B	0.01	0.09	2.17
0164-294-01-0000	1300 MOHAVE DR	0510	C	0.37	1.02	24.62
0164-301-01-0000	1305 CAHUILLA DR	0510	C	0.53	1.04	25.01
0164-301-04-0000	1347 CAHUILLA	0510	C	0.56	1.04	25.08
0164-301-11-0000	1340 CAHUILLA	0510	C	0.35	1.02	24.57
0164-301-12-0000	1330 S CAHUILLA	0510	C	0.45	1.03	24.81
0164-301-13-0000	1310 CAHUILLA	0510	C	0.45	1.03	24.81
0164-301-15-0000	1305 MOHAVE DR	0510	C	0.68	1.05	25.37
0164-301-17-0000	1319 MOHAVE DR	0510	C	0.33	1.02	24.52
0164-301-18-0000	1333 MOHAVE DR	0510	C	0.33	1.02	24.52
0164-301-20-0000	1375 MOHAVE DR	0510	C	0.42	1.03	24.74
0164-301-21-0000	1395 MOHAVE DR	0510	C	0.39	1.02	24.67
0164-301-22-0000	1405 MOHAVE DR	0510	C	0.25	1.01	24.33
0164-301-25-0000	1333 CAHUILLA DR	0510	C	0.74	1.06	25.51
0164-301-28-0000	1360 CAHUILLA DR	0510	C	0.45	1.03	24.81
0164-301-29-0000	1347 MOHAVE DR	0510	C	0.68	1.05	25.37
0164-301-30-0000	1361 MOHAVE DR	0510	C	0.51	1.03	24.96
0164-301-31-0000	2013 SKY VIEW DR	0510	C	0.39	1.02	24.67
0164-301-32-0000	1375 CAHUILLA	0510	C	0.54	1.04	25.03
0164-301-38-0000	1389 CAHUILLA	0510	C	0.64	1.05	25.27
0164-301-39-0000	1380 CAHUILLA	0510	C	0.47	1.03	24.86
0164-302-02-0000	1370 MOHAVE DR	0510	C	0.76	1.06	25.56
0164-302-03-0000	1340 MOHAVE DR	0510	C	0.46	1.03	24.84
0164-302-04-0000	1320 MOHAVE DR	0510	C	0.46	1.03	24.84
0164-302-05-0000	1390 MOHAVE DR	0510	C	0.26	1.01	24.35
0164-302-06-0000	1400 MOHAVE DR	0510	C	0.56	1.04	25.08
0164-302-09-0000	1335 CINDEE	0510	C	0.45	1.03	24.81
0164-302-11-0000	1395 CINDEE LN	0510	C	0.55	1.04	25.05
0164-302-12-0000	1415 CINDEE	0510	C	0.34	1.02	24.55
0164-302-13-0000	1443 CINDEE LN	0510	C	0.35	1.02	24.57
0164-302-15-0000	1474 MOHAVE DR	0510	C	0.47	1.03	24.86
0164-302-16-0000	1380 MOHAVE DR	0510	C	0.68	1.05	25.37
0164-302-18-0000	1365 CINDEE	0510	C	0.48	1.03	24.89
0164-302-19-0000	2120 CAHUILLA ST	0510	C	0.42	1.03	24.74
0164-311-02-0000	2150 OLIVER HOLMES RD	0301	A	6.45	77.40	1,867.66

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0164-311-03-0000	HUNTS	0000	F	1.05	0.05	1.27
0164-311-04-0000	601 S HUNTS LN	0100	A	1.68	20.16	486.46
0164-311-15-0000		0003	D	0.70	-	-
0164-311-16-0000	2151 OLIVER HOLMES RD	0101	A	0.33	3.96	95.55
0164-311-17-0000	23607 W STEEL RD	0113	A	0.72	8.64	208.48
0164-311-18-0000	2191 OLIVER HOLMES RD	0344	A	1.12	13.44	324.31
0164-311-22-0000	STEEL RD	0350	A	0.04	0.48	11.58
0164-311-29-0000	2059 STEEL RD	0100	A	6.13	73.56	1,775.00
0164-311-33-0000	1901 E COOLEY DR	0101	A	4.04	48.48	1,169.82
0164-311-34-0000	1801 E COOLEY DR	0101	A	7.10	85.20	2,055.88
0164-311-36-0000	2137 E STEEL RD	0103	A	1.57	18.84	454.61
0164-311-37-0000	2001 E COOLEY DR	0100	A	3.08	36.96	891.84
0164-311-38-0000	2101 E COOLEY DR	0101	A	3.07	36.84	888.95
0164-311-39-0000	2201 E COOLEY DR	0100	A	0.90	10.80	260.60
0164-311-40-0000	2225 E COOLEY DR	0100	A	0.53	6.36	153.47
0164-311-41-0000	2255 E COOLEY DR	0100	A	0.51	6.12	147.68
0164-311-42-0000	2275 E COOLEY DR	0100	A	1.04	12.48	301.14
0164-311-45-0000	2040 E STEEL RD	0113	A	2.66	31.92	770.23
0164-311-46-0000	661 S HUNTS LN	0113	A	10.87	130.44	3,147.52
0164-311-47-0000	STEEL RD	0000	F	1.75	0.09	2.11
0164-331-04-0000	205 GLENWOOD ST	0510	C	0.15	1.00	24.13
0164-331-06-0000	225 GLENWOOD ST	0510	C	0.09	1.00	24.13
0164-351-01-0000	1101 MOUNTAIN VIEW LN	0510	C	0.23	1.01	24.28
0164-351-02-0000	1111 MOUNTAIN VIEW LN	0510	C	0.18	1.00	24.16
0164-351-03-0000	1121 MOUNTAIN VIEW LN	0510	C	0.18	1.00	24.16
0164-351-04-0000	1131 MOUNTAIN VIEW LN	0510	C	0.18	1.00	24.16
0164-351-05-0000	1141 MOUNTAIN VIEW LN	0510	C	0.18	1.00	24.16
0164-351-06-0000	1151 MOUNTAIN VIEW LN	0510	C	0.18	1.00	24.16
0164-351-07-0000	1161 MOUNTAIN VIEW LN	0510	C	0.18	1.00	24.16
0164-351-08-0000	1171 MOUNTAIN VIEW LN	0510	C	0.21	1.00	24.23
0164-351-09-0000	1181 MOUNTAIN VIEW LN	0510	C	0.35	1.02	24.57
0164-351-10-0000	1191 MOUNTAIN VIEW LN	0510	C	0.36	1.02	24.60
0164-351-11-0000	1190 MOUNTAIN VIEW LN	0510	C	0.33	1.02	24.52
0164-351-12-0000	1180 MOUNTAIN VIEW LN	0510	C	0.28	1.01	24.40
0164-351-13-0000	1170 MOUNTAIN VIEW LN	0510	C	0.16	1.00	24.13
0164-351-14-0000	1160 MOUNTAIN VIEW LN	0510	C	0.16	1.00	24.13
0164-351-15-0000	1150 MOUNTAIN VIEW LN	0510	C	0.16	1.00	24.13
0164-351-16-0000	1140 MOUNTAIN VIEW LN	0510	C	0.16	1.00	24.13
0164-351-17-0000	1130 MOUNTAIN VIEW LN	0510	C	0.16	1.00	24.13
0164-351-18-0000	1120 MOUNTAIN VIEW LN	0510	C	0.16	1.00	24.13
0164-351-19-0000	1110 MOUNTAIN VIEW LN	0510	C	0.16	1.00	24.13
0164-351-20-0000	1100 MOUNTAIN VIEW LN	0510	C	0.16	1.00	24.13
0164-351-21-0000	1101 BLUE RIDGE LN	0510	C	0.21	1.00	24.23
0164-351-22-0000	1111 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-23-0000	1121 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-24-0000	1131 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-25-0000	1141 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-26-0000	1151 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-27-0000	1161 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-28-0000	1171 BLUE RIDGE LN	0510	C	0.16	1.00	24.13

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0164-351-29-0000	1181 BLUE RIDGE LN	0510	C	0.28	1.01	24.40
0164-351-30-0000	1191 BLUE RIDGE LN	0510	C	0.29	1.01	24.43
0164-351-31-0000	1190 BLUE RIDGE LN	0510	C	0.30	1.01	24.45
0164-351-32-0000	1180 BLUE RIDGE LN	0510	C	0.28	1.01	24.40
0164-351-33-0000	1170 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-34-0000	1160 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-35-0000	1150 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-36-0000	1140 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-37-0000	1130 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-38-0000	1120 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-39-0000	1110 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-40-0000	1100 BLUE RIDGE LN	0510	C	0.16	1.00	24.13
0164-351-41-0000	1101 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-42-0000	1111 VALLEY SPRING LN	0510	C	0.16	1.00	24.13
0164-351-43-0000	1121 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-44-0000	1131 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-45-0000	1141 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-46-0000	1151 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-47-0000	1161 VALLEY SPRING	0510	C	0.16	1.00	24.13
0164-351-48-0000	1171 VALLEY SPRING LN	0510	C	0.28	1.01	24.40
0164-351-49-0000	1181 VALLE SPRING LN	0510	C	0.39	1.02	24.67
0164-351-50-0000	1180 VALLEY SPRING LN	0510	C	0.39	1.02	24.67
0164-351-51-0000	1170 VALLE SPRING LN	0510	C	0.28	1.01	24.40
0164-351-52-0000	1160 VALLE SPRING RD	0510	C	0.16	1.00	24.13
0164-351-53-0000	1150 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-54-0000	1140 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-55-0000	1130 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-56-0000	1120 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-57-0000	1110 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-58-0000	1100 VALLE SPRING LN	0510	C	0.16	1.00	24.13
0164-351-59-0000	1101 CANYON VIEW LN	0510	C	0.16	1.00	24.13
0164-351-60-0000	1111 CANYON VIEW LN	0510	C	0.16	1.00	24.13
0164-351-61-0000	1121 CANYON VIEW LN	0510	C	0.16	1.00	24.13
0164-351-62-0000	1131 CANYON VIEW LN	0510	C	0.16	1.00	24.13
0164-351-63-0000	1141 CANYON VIEW LN	0510	C	0.16	1.00	24.13
0164-351-64-0000	1151 CANYON VIEW LN	0510	C	0.16	1.00	24.13
0164-351-65-0000	1161 CANYON VIEW LN	0510	C	0.16	1.00	24.13
0164-351-66-0000	1171 CANYON VIEW LN	0510	C	0.28	1.01	24.40
0164-351-67-0000	1181 CANYON VIEW LN	0510	C	0.39	1.02	24.67
0164-351-68-0000	1180 CANYON VIEW LN	0510	C	0.39	1.02	24.67
0164-351-69-0000	1170 CANYON VIEW LN	0510	C	0.28	1.01	24.40
0164-351-70-0000	1160 CANYON VIEW LN	0510	C	0.20	1.00	24.21
0164-351-71-0000	1150 CANYON VIEW LN	0510	C	0.18	1.00	24.16
0164-351-72-0000	1140 CANYON VIEW LN	0510	C	0.18	1.00	24.16
0164-351-73-0000	1130 CANYON VIEW LN	0510	C	0.18	1.00	24.16
0164-351-74-0000	1120 CANYON VIEW LN	0510	C	0.18	1.00	24.16
0164-351-75-0000	1110 CANYON VIEW LN	0510	C	0.18	1.00	24.16
0164-351-76-0000	1100 CANYON VIEW	0510	C	0.18	1.00	24.16
0164-361-01-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-02-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69

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0164-361-03-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-04-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-05-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-06-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-07-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-08-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-09-0000	1735 E WASHINGTON ST	0530	B	0.01	0.09	2.17
0164-361-10-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-11-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-12-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-13-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-14-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-15-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-16-0000	1735 E WASHINGTON ST	0530	B	0.01	0.09	2.17
0164-361-17-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-18-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-19-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-20-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-21-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-22-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-23-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-24-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-25-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-26-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-27-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-28-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-29-0000	1735 E WASHINGTON ST	0530	B	0.01	0.09	2.17
0164-361-30-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-31-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-32-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-33-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-34-0000	1735 E WASHINGTON ST	0530	B	0.01	0.09	2.17
0164-361-35-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-36-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-37-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-38-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-39-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-40-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-41-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-42-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-43-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-44-0000	1735 E WASHINGTON ST	0530	B	0.01	0.09	2.17
0164-361-45-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-46-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-47-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-48-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-49-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-50-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-51-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-52-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69

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0164-361-53-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-54-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-55-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-56-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-57-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-58-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-59-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-60-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-61-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-62-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-63-0000	1735 E WASHINGTON ST	0530	B	0.01	0.09	2.17
0164-361-64-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-65-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-66-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-67-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-68-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-69-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-70-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-71-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-72-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-73-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-74-0000	1735 E WASHINGTON ST	0530	B	0.01	0.09	2.17
0164-361-75-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-76-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-77-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-78-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-79-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-80-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-81-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-82-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-83-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-84-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-85-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-86-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-87-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-88-0000	1735 E WASHINGTON ST	0530	B	0.04	0.36	8.69
0164-361-89-0000	1705 E WASHINGTON ST	0304	A	1.40	16.80	405.38
0164-363-01-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-02-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-03-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-04-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-05-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-06-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-07-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-08-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-09-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-10-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-11-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-12-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-13-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-363-14-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-15-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-16-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-17-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-18-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-19-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-20-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-21-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-22-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-23-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-24-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-25-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-26-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-27-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-28-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-29-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-30-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-31-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-32-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-33-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-34-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-35-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-36-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-37-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-38-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-39-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-40-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-41-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-42-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-43-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-44-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-45-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-46-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-47-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-48-0000	1150 S MEADOW LN	0530	B	0.02	0.18	4.34
0164-363-49-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-50-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-51-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-52-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-53-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-54-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-55-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-56-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-57-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-58-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-59-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-60-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-61-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-62-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-63-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-363-64-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-65-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-66-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-67-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-68-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-69-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-70-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-71-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-363-72-0000	1150 S MEADOW LN	0530	B	0.01	0.09	2.17
0164-364-33-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-34-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-35-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-36-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-37-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-38-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-39-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-40-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-41-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-42-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-43-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-44-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-45-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-46-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-47-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-48-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-49-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-50-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-51-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-52-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-53-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-54-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-55-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-56-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-57-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-364-58-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-364-59-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-364-60-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-364-61-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-364-62-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-364-63-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-364-64-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-364-65-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-66-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-67-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-68-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-69-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-70-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-71-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-364-72-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-49-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34

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0164-365-50-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-51-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-52-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-53-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-54-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-55-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-56-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-57-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-58-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-59-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-60-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-61-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-62-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-63-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-64-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-65-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-66-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-67-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-68-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-69-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-70-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-71-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-72-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-73-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-74-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-75-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-76-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-77-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-78-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-79-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-80-0000	1800 E OLD RANCH RD	0530	B	0.02	0.18	4.34
0164-365-81-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-365-82-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-365-83-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-365-84-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-365-85-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-365-86-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-365-87-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-365-88-0000	1800 E OLD RANCH RD	0530	B	0.01	0.09	2.17
0164-371-01-0000	1515 MOHAVE DR	0510	C	0.56	1.04	25.08
0164-371-03-0000	1595 LAURELWOOD AVE	0510	C	0.41	1.02	24.72
0164-371-04-0000	1605 LAURELWOOD AVE	0510	C	0.55	1.04	25.05
0164-371-05-0000	1623 LAURELWOOD AVE	0510	C	0.55	1.04	25.05
0164-371-06-0000	1641 LAURELWOOD AVE	0510	C	0.44	1.03	24.79
0164-371-07-0000	1659 LAURELWOOD	0510	C	0.42	1.03	24.74
0164-371-08-0000	1677 LAURELWOOD AVE	0510	C	0.38	1.02	24.64
0164-371-09-0000	1695 LAURELWOOD AVE	0510	C	4.65	1.34	32.27
0164-371-12-0000	1629 WALTER CT	0510	C	0.52	1.04	24.98
0164-371-13-0000	1649 WALTER CT	0510	C	0.42	1.03	24.74
0164-371-17-0000	S LAURELWOOD AVE	0510	C	0.63	1.05	25.25

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0164-371-18-0000	1666 LAURELWOOD AVE	0510	C	0.50	1.03	24.93
0164-371-19-0000	1634 LAURELWOOD AVE	0510	C	0.35	1.02	24.57
0164-371-20-0000	1602 LAURELWOOD AVE	0510	C	0.26	1.01	24.35
0164-371-22-0000	1550 MOHAVE DR	0510	C	0.39	1.02	24.67
0164-371-28-0000	1580 MOHAVE DR	0510	C	0.68	1.05	25.37
0164-371-29-0000	1594 CINDEE	0510	C	0.36	1.02	24.60
0164-371-30-0000	1567 CINDEE	0510	C	0.34	1.02	24.55
0164-371-31-0000	1597 CINDEE LN	0510	C	0.41	1.02	24.72
0164-371-32-0000	1544 MOHAVE DR	0510	C	0.37	1.02	24.62
0164-371-33-0000	1534 MOHAVE DR	0510	C	0.40	1.02	24.69
0164-371-35-0000	1514 MOJAVE DR	0510	C	0.33	1.02	24.52
0164-371-36-0000	1504 MOHAVE DR	0510	C	0.34	1.02	24.55
0164-371-42-0000	1693 LAURELWOOD AVE	0510	C	0.39	1.02	24.67
0164-371-44-0000	1650 E WALTER CT	0510	C	0.98	1.08	26.09
0164-371-45-0000	1671 S WALTER CT	0510	C	0.55	1.04	25.05
0164-371-47-0000	1524 MOHAVE DR	0510	C	0.33	1.02	24.52
0164-371-50-0000	1558 MOHAVE DR	0510	C	0.47	1.03	24.86
0164-371-55-0000		0000	F	0.04	0.00	-
0164-371-56-0000	1605 WALTER CT	0510	C	1.00	1.08	26.14
0164-371-59-0000	1576 MOJAVE DR	0510	C	1.00	1.08	26.14
0164-371-60-0000	1600 WALTER CT	0510	C	0.69	1.05	25.39
0164-371-61-0000	1564 MOHAVE DR	0510	C	0.52	1.04	24.98
0164-381-01-0000	1505 MOHAVE DR	0510	C	0.35	1.02	24.57
0164-381-02-0000	2102 SKYVIEW	0510	C	0.33	1.02	24.52
0164-381-03-0000	1500 MOHAVE DR	0510	C	0.43	1.03	24.76
0164-381-04-0000	1497 CINDEE LN	0510	C	0.55	1.04	25.05
0164-381-05-0000	1507 CINDEE LN	0510	C	0.39	1.02	24.67
0164-381-06-0000	1537 CINDEE LN	0510	C	0.32	1.02	24.50
0164-381-07-0000	1564 CINDEE	0510	C	0.37	1.02	24.62
0164-381-08-0000	1534 CINDEE LN	0510	C	0.35	1.02	24.57
0164-381-09-0000	1504 CINDEE LN	0510	C	0.40	1.02	24.69
0164-381-10-0000	1494 CINDEE	0510	C	0.38	1.02	24.64
0164-381-11-0000	1464 CINDEE LN	0510	C	0.40	1.02	24.69
0164-381-12-0000	1434 CINDEE LN	0510	C	0.41	1.02	24.72
0164-381-13-0000	1404 CINDEE LN	0510	C	0.45	1.03	24.81
0164-381-14-0000	2270 CAHUILLA ST	0621	B	4.97	44.73	1,079.33
0164-381-15-0000	1592 MOHAVE DR	0510	C	0.57	1.04	25.10
0164-381-16-0000	1588 MOHAVE DR	0510	C	0.66	1.05	25.32
0164-381-17-0000	1584 MOHAVE DR	0510	C	0.58	1.04	25.13
0164-391-01-0000		0510	EXE	0.11	-	-
0164-391-02-0000	RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-03-0000	2367 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-04-0000	2353 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-05-0000	2339 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-06-0000	2325 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-07-0000	2307 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-08-0000	2293 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-09-0000	2275 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-10-0000	2259 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-11-0000	2243 RIVERWOOD ST	0510	C	0.11	1.00	24.13

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0164-391-12-0000	2227 RIVERWOOD ST	0510	C	0.11	1.00	24.13
0164-391-13-0000	2228 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-14-0000	2244 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-15-0000	2260 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-16-0000	2276 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-17-0000	2294 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-18-0000	2308 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-19-0000	2326 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-20-0000	2340 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-21-0000	2356 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-22-0000	2368 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-23-0000	2382 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-24-0000		0510	EXE	0.11	-	-
0164-391-25-0000		0510	EXE	0.11	-	-
0164-391-26-0000	2379 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-27-0000	2365 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-28-0000	2351 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-29-0000	2337 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-30-0000	2323 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-31-0000	2309 MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-32-0000	2293 E MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-33-0000	2277 E MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-34-0000	2261 E MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-35-0000	2245 E MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-36-0000	2229 E MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-37-0000	2213 E MOUNTAIN WOODS ST	0510	C	0.11	1.00	24.13
0164-391-39-0000	755 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-40-0000	765 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-41-0000	775 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-42-0000	785 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-43-0000	795 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-44-0000	SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-45-0000	813 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-46-0000	SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-47-0000	829 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-48-0000	839 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-49-0000	845 S SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-50-0000	853 S SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-51-0000	863 SMOKEWOOD CT	0510	C	0.11	1.00	24.13
0164-391-52-0000	871 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-391-53-0000	879 SMOKEWOOD ST	0510	C	0.12	1.00	24.13
0164-391-55-0000		0903	EXE	0.13	-	-
0164-391-56-0000		0903	EXE	2.05	-	-
0164-392-01-0000	2202 APPLEWOOD	0510	C	0.11	1.00	24.13
0164-392-02-0000	2214 E APPLEWOOD ST	0510	C	0.13	1.00	24.13
0164-392-03-0000	2226 E APPLEWOOD ST	0510	C	0.18	1.00	24.16
0164-392-04-0000	886 S SMOKEWOOD ST	0510	C	0.18	1.00	24.16
0164-392-05-0000	878 SMOKEWOOD ST	0510	C	0.13	1.00	24.13
0164-392-06-0000	870 SMOKEWOOD ST	0510	C	0.12	1.00	24.13
0164-392-07-0000	862 S SMOKEWOOD ST	0510	C	0.11	1.00	24.13

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0164-392-08-0000	852 S SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-392-09-0000	844 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-392-10-0000	836 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-392-11-0000	828 SMOKE WOOD ST	0510	C	0.11	1.00	24.13
0164-392-12-0000	820 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-392-13-0000	812 SMOKEWOOD ST	0510	C	0.11	1.00	24.13
0164-392-14-0000	804 S SMOKEWOOD ST	0510	C	0.13	1.00	24.13
0164-392-15-0000	807 ELMWOOD ST	0510	C	0.13	1.00	24.13
0164-392-16-0000	815 S ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-17-0000	823 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-18-0000	831 S ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-19-0000	839 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-20-0000	847 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-21-0000	855 S ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-22-0000	865 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-23-0000	873 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-24-0000	881 ELMWOOD ST	0510	C	0.15	1.00	24.13
0164-392-25-0000	889 ELMWOOD ST	0510	C	0.12	1.00	24.13
0164-392-26-0000	897 S ELMWOOD ST	0510	C	0.17	1.00	24.14
0164-392-27-0000	896 ELMWOOD ST	0510	C	0.17	1.00	24.14
0164-392-28-0000	888 ELMWOOD ST	0510	C	0.12	1.00	24.13
0164-392-29-0000	880 ELMWOOD ST	0510	C	0.15	1.00	24.13
0164-392-30-0000	872 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-31-0000	864 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-32-0000	854 S ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-33-0000	846 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-34-0000	838 S ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-35-0000	830 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-36-0000	822 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-37-0000	814 ELMWOOD ST	0510	C	0.11	1.00	24.13
0164-392-38-0000	806 S ELMWOOD ST	0510	C	0.13	1.00	24.13
0164-392-39-0000	809 SMALLWOOD ST	0510	C	0.13	1.00	24.13
0164-392-40-0000	817 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-41-0000	825 SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-42-0000	831 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-43-0000	841 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-44-0000	849 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-45-0000	857 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-46-0000	867 SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-47-0000	875 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-48-0000	883 SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-49-0000	889 S SMALLWOOD ST	0510	C	0.14	1.00	24.13
0164-392-50-0000	897 S SMALLWOOD ST	0510	C	0.15	1.00	24.13
0164-392-51-0000	898 S SMALLWOOD ST	0510	C	0.14	1.00	24.13
0164-392-52-0000	890 S SMALLWOOD ST	0510	C	0.14	1.00	24.13
0164-392-53-0000	882 SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-54-0000	874 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-55-0000	866 SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-56-0000	856 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-57-0000	848 SMALLWOOD ST	0510	C	0.11	1.00	24.13

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0164-392-58-0000	840 SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-59-0000	832 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-60-0000	824 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-61-0000	816 S SMALLWOOD ST	0510	C	0.11	1.00	24.13
0164-392-62-0000	808 S SMALLWOOD ST	0510	C	0.13	1.00	24.13
0164-401-01-0000	876 PLUMWOOD ST	0510	C	0.12	1.00	24.13
0164-401-02-0000	868 PLUMWOOD ST	0510	C	0.13	1.00	24.13
0164-401-03-0000	860 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-04-0000	850 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-05-0000	842 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-06-0000	834 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-07-0000	826 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-08-0000	818 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-09-0000	810 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-10-0000	802 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-11-0000	792 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-12-0000	782 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-13-0000	772 PLUMBWOOD ST	0510	C	0.11	1.00	24.13
0164-401-14-0000	762 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-15-0000	752 PLUMWOOD ST	0510	C	0.12	1.00	24.13
0164-401-16-0000	2183 VALLEY WOOD ST	0510	C	0.17	1.00	24.14
0164-401-17-0000	2169 VALLEY WOOD ST	0510	C	0.13	1.00	24.13
0164-401-18-0000	2155 VALLEY WOOD ST	0510	C	0.13	1.00	24.13
0164-401-19-0000	2141 VALLEYWOOD ST	0510	C	0.13	1.00	24.13
0164-401-20-0000	2127 VALLEYWOOD ST	0510	C	0.11	1.00	24.13
0164-401-21-0000	2107 VALLEYWOOD ST	0510	C	0.11	1.00	24.13
0164-401-22-0000	2099 VALLEYWOODS ST	0510	C	0.13	1.00	24.13
0164-401-23-0000	2087 VALLEYWOOD ST	0510	C	0.11	1.00	24.13
0164-401-24-0000	2086 VALLEY WOOD ST	0510	C	0.11	1.00	24.13
0164-401-25-0000	2098 VALLEY WOOD ST	0510	C	0.12	1.00	24.13
0164-401-26-0000	781 PEPPERWOOD ST	0510	C	0.14	1.00	24.13
0164-401-27-0000	791 PEPPERWOOD ST	0510	C	0.12	1.00	24.13
0164-401-28-0000	807 PEPPERWOOD ST	0510	C	0.12	1.00	24.13
0164-401-29-0000	815 PEPPERWOOD ST	0510	C	0.12	1.00	24.13
0164-401-30-0000	823 PEPPERWOOD ST	0510	C	0.12	1.00	24.13
0164-401-31-0000	831 PEPPERWOOD ST	0510	C	0.12	1.00	24.13
0164-401-32-0000	839 PEPPERWOOD ST	0510	C	0.12	1.00	24.13
0164-401-33-0000	847 PEPPERWOOD ST	0510	C	0.14	1.00	24.13
0164-401-34-0000	857 PEPPERWOOD ST	0510	C	0.15	1.00	24.13
0164-401-35-0000	858 PEPPERWOOD ST	0510	C	0.15	1.00	24.13
0164-401-36-0000	848 PEPPERWOOD ST	0510	C	0.14	1.00	24.13
0164-401-37-0000	840 PEPPERWOOD ST	0510	C	0.11	1.00	24.13
0164-401-38-0000	832 PEPPERWOOD ST	0510	C	0.11	1.00	24.13
0164-401-39-0000	824 PEPPERWOOD ST	0510	C	0.11	1.00	24.13
0164-401-40-0000	816 PEPPERWOOD ST	0510	C	0.11	1.00	24.13
0164-401-41-0000	808 PEPPERWOOD ST	0510	C	0.11	1.00	24.13
0164-401-42-0000	800 PEPPERWOOD ST	0510	C	0.11	1.00	24.13
0164-401-43-0000	790 PEPPERWOOD ST	0510	C	0.11	1.00	24.13
0164-401-44-0000	780 PEPPERWOOD ST	0510	C	0.11	1.00	24.13
0164-401-45-0000	770 PEPPERWOOD ST	0510	C	0.11	1.00	24.13

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0164-401-46-0000	760 PEPPERWOOD ST	0510	C	0.12	1.00	24.13
0164-401-47-0000	763 PLUMBWOOD ST	0510	C	0.13	1.00	24.13
0164-401-48-0000	773 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-49-0000	783 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-50-0000	793 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-51-0000	803 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-52-0000	811 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-53-0000	819 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-54-0000	827 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-55-0000	835 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-56-0000	843 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-57-0000	851 PLUMWOOD ST	0510	C	0.11	1.00	24.13
0164-401-58-0000	861 PLUMWOOD ST	0510	C	0.13	1.00	24.13
0164-401-59-0000	2157 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-60-0000	2139 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-61-0000	2121 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-62-0000	2103 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-63-0000	2099 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-64-0000	2083 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-65-0000	2067 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-66-0000	2066 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-67-0000	2082 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-68-0000	2098 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-69-0000	2104 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-70-0000	2122 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-71-0000	2140 APPLEWOOD ST	0510	C	0.12	1.00	24.13
0164-401-72-0000	2158 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-73-0000	2176 APPLEWOOD ST	0510	C	0.12	1.00	24.13
0164-401-74-0000	2194 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-401-75-0000		0000	EXE	1.24	-	-
0164-411-01-0000	2051 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-411-02-0000	2035 APPLEWOOD ST	0510	C	0.12	1.00	24.13
0164-411-03-0000	854 SADDLEWOOD ST	0510	C	0.11	1.00	24.13
0164-411-04-0000	844 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-05-0000	836 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-06-0000	828 SADDLEWOOD ST	0510	C	0.11	1.00	24.13
0164-411-07-0000	820 SADDLEWOOD ST	0510	C	0.12	1.00	24.13
0164-411-08-0000	812 SADDLE WOOD ST	0510	C	0.13	1.00	24.13
0164-411-09-0000	804 SADDLEWOOD ST	0510	C	0.13	1.00	24.13
0164-411-10-0000	798 SADDLE WOOD ST	0510	C	0.15	1.00	24.13
0164-411-11-0000	788 SADDLE WOOD ST	0510	C	0.15	1.00	24.13
0164-411-12-0000	2050 VALLEY WOOD ST	0510	C	0.12	1.00	24.13
0164-411-13-0000	2062 VALLEY WOOD ST	0510	C	0.11	1.00	24.13
0164-411-14-0000	2074 VALLEY WOOD ST	0510	C	0.11	1.00	24.13
0164-411-15-0000	2075 VALLEYWOOD ST	0510	C	0.11	1.00	24.13
0164-411-16-0000	2063 VALLEYWOOD ST	0510	C	0.11	1.00	24.13
0164-411-17-0000	2051 VALLEYWOOD ST	0510	C	0.11	1.00	24.13
0164-411-18-0000	2039 VALLEYWOOD ST	0510	C	0.11	1.00	24.13
0164-411-19-0000	2027 VALLEYWOOD ST	0510	C	0.12	1.00	24.13
0164-411-20-0000	2015 VALLEYWOOD ST	0510	C	0.12	1.00	24.13

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0164-411-21-0000	2003 VALLEYWOOD ST	0510	C	0.15	1.00	24.13
0164-411-22-0000	767 SADDLE WOOD ST	0510	C	0.12	1.00	24.13
0164-411-23-0000	777 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-24-0000	787 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-25-0000	797 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-26-0000	805 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-27-0000	813 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-28-0000	821 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-29-0000	829 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-30-0000	837 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-31-0000	845 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-32-0000	855 SADDLE WOOD ST	0510	C	0.11	1.00	24.13
0164-411-33-0000	863 SADDLEWOOD ST	0510	C	0.14	1.00	24.13
0164-411-34-0000	871 SADDLEWOOD ST	0510	C	0.17	1.00	24.14
0164-411-35-0000	2002 APPLEWOOD ST	0510	C	0.24	1.01	24.31
0164-411-36-0000	2018 APPLEWOOD ST	0510	C	0.17	1.00	24.14
0164-411-37-0000	2034 APPLEWOOD ST	0510	C	0.13	1.00	24.13
0164-411-38-0000	2050 APPLEWOOD ST	0510	C	0.11	1.00	24.13
0164-411-39-0000	752 ATCHISON ST	0510	C	0.10	1.00	24.13
0164-411-40-0000	756 ATCHISON ST	0510	C	0.11	1.00	24.13
0164-411-41-0000	760 ATCHISON ST	0510	C	0.12	1.00	24.13
0164-411-42-0000	764 ATCHISON ST	0510	C	0.11	1.00	24.13
0164-411-43-0000	768 ATCHISON ST	0510	C	0.10	1.00	24.13
0164-411-44-0000	772 ATCHISON ST	0510	C	0.10	1.00	24.13
0164-411-45-0000	776 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-46-0000	780 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-47-0000	784 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-48-0000	788 ATCHISON ST	0510	C	0.11	1.00	24.13
0164-411-49-0000	791 ATCHISON ST	0510	C	0.10	1.00	24.13
0164-411-50-0000	787 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-51-0000	783 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-52-0000	779 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-53-0000	773 ATCHISON ST	0510	C	0.10	1.00	24.13
0164-411-54-0000	771 ATCHISON ST	0510	C	0.12	1.00	24.13
0164-411-55-0000	767 ATCHISON ST	0510	C	0.11	1.00	24.13
0164-411-56-0000	1913 TOPEKA	0510	C	0.12	1.00	24.13
0164-411-57-0000	1919 TOPEKA WAY	0510	C	0.12	1.00	24.13
0164-411-58-0000	1925 TOPEKA WAY	0510	C	0.12	1.00	24.13
0164-411-59-0000	1924 TOPEKA WAY	0510	C	0.17	1.00	24.14
0164-411-60-0000	1918 TOPEKA WAY	0510	C	0.16	1.00	24.13
0164-411-61-0000	1912 TOPEKA WAY	0510	C	0.17	1.00	24.14
0164-411-62-0000	1948 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-411-63-0000	1954 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-411-64-0000	1960 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-411-65-0000	1966 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-411-66-0000	1972 OVERLAND ST	0510	C	0.17	1.00	24.14
0164-411-67-0000	1978 OVERLAND ST	0510	C	0.23	1.01	24.28
0164-411-68-0000	848 ATCHISON ST	0510	C	0.20	1.00	24.21
0164-411-71-0000	836 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-72-0000	832 ATCHISON ST	0510	C	0.09	1.00	24.13

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0164-411-73-0000	828 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-74-0000	824 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-75-0000	820 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-76-0000	816 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-77-0000	812 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-78-0000	808 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-79-0000	804 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-80-0000	800 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-81-0000	796 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-82-0000	792 ATCHISON ST	0510	C	0.10	1.00	24.13
0164-411-83-0000	1943 UNION ST	0510	C	0.14	1.00	24.13
0164-411-84-0000	795 ATCHISON ST	0510	C	0.11	1.00	24.13
0164-411-85-0000	799 ATCHISON ST	0510	C	0.12	1.00	24.13
0164-411-86-0000	803 ATCHISON ST	0510	C	0.13	1.00	24.13
0164-411-87-0000	807 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-88-0000	811 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-411-89-0000	815 ATCHISON ST	0510	C	0.11	1.00	24.13
0164-411-90-0000	1966 UNION ST	0510	C	0.11	1.00	24.13
0164-411-91-0000	1960 UNION ST	0510	C	0.08	1.00	24.13
0164-411-92-0000	1954 UNION ST	0510	C	0.08	1.00	24.13
0164-411-93-0000	1967 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-411-94-0000	1961 OVERLAND ST	0510	C	0.08	1.00	24.13
0164-411-95-0000	1955 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-411-96-0000	844 ATCHISON ST	0510	C	0.10	1.00	24.13
0164-411-97-0000	840 ATCHISON ST	0510	C	0.10	1.00	24.13
0164-421-01-0000	1881 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-02-0000	1875 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-03-0000	1869 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-04-0000	1863 OVERLAND ST	0510	C	0.15	1.00	24.13
0164-421-05-0000	1860 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-06-0000	1866 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-07-0000	1872 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-08-0000	1878 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-09-0000	1906 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-10-0000	1912 OVERLAND ST	0510	C	0.08	1.00	24.13
0164-421-11-0000	1918 OVERLAND ST	0510	C	0.08	1.00	24.13
0164-421-12-0000	1924 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-13-0000	1930 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-14-0000	1936 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-15-0000	1942 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-16-0000	846 SANTA FE LN	0510	C	0.12	1.00	24.13
0164-421-17-0000	840 SANTA FE LN	0510	C	0.10	1.00	24.13
0164-421-18-0000	834 SANTA FE LN	0510	C	0.10	1.00	24.13
0164-421-19-0000	828 SANTA FE LN	0510	C	0.10	1.00	24.13
0164-421-20-0000	869 CISCO ST	0510	C	0.27	1.01	24.38
0164-421-21-0000	865 CISCO ST	0510	C	0.13	1.00	24.13
0164-421-22-0000	861 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-23-0000	857 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-24-0000	853 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-25-0000	849 CISCO ST	0510	C	0.11	1.00	24.13

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0164-421-26-0000	845 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-27-0000	841 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-28-0000	837 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-29-0000	833 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-30-0000	829 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-31-0000	825 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-32-0000	821 CISCO ST	0510	C	0.11	1.00	24.13
0164-421-33-0000	844 CISCO ST	0510	C	0.14	1.00	24.13
0164-421-34-0000	840 CISCO ST	0510	C	0.08	1.00	24.13
0164-421-35-0000	836 CISCO ST	0510	C	0.08	1.00	24.13
0164-421-36-0000	832 CISCO ST	0510	C	0.08	1.00	24.13
0164-421-37-0000	828 CISCO ST	0510	C	0.09	1.00	24.13
0164-421-38-0000	824 CISCO ST	0510	C	0.09	1.00	24.13
0164-421-39-0000	837 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-421-40-0000	843 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-421-41-0000	849 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-421-42-0000	853 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-421-43-0000	861 SANTA FE LN	0510	C	0.12	1.00	24.13
0164-421-44-0000	1854 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-45-0000	1848 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-46-0000	1842 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-47-0000	1836 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-48-0000	1830 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-49-0000	1824 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-50-0000	1818 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-51-0000	1812 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-52-0000	1806 OVERLAND ST	0510	C	0.10	1.00	24.13
0164-421-53-0000	1800 OVERLAND ST	0510	C	0.15	1.00	24.13
0164-421-54-0000	1931 UNION ST	0510	C	0.10	1.00	24.13
0164-421-55-0000	1937 UNION ST	0510	C	0.12	1.00	24.13
0164-421-56-0000	1948 UNION ST	0510	C	0.09	1.00	24.13
0164-421-57-0000	1942 UNION ST	0510	C	0.09	1.00	24.13
0164-421-58-0000	1936 UNION ST	0510	C	0.09	1.00	24.13
0164-421-59-0000	1949 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-60-0000	1943 E OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-61-0000	1937 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-62-0000	1931 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-63-0000	1925 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-64-0000	1919 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-65-0000	1913 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-66-0000	1907 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-421-67-0000	1901 OVERLAND ST	0510	C	0.09	1.00	24.13
0164-431-01-0000	1016 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-02-0000	1008 OAKGLEN LN	0510	C	0.12	1.00	24.13
0164-431-03-0000	1000 OAK GLEN	0510	C	0.12	1.00	24.13
0164-431-04-0000	990 OAK GLEN	0510	C	0.11	1.00	24.13
0164-431-05-0000	982 OAK GLEN	0510	C	0.13	1.00	24.13
0164-431-06-0000	974 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-07-0000	966 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-08-0000	956 OAK GLEN LN	0510	C	0.12	1.00	24.13

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0164-431-09-0000	948 OAKGLEN LN	0510	C	0.12	1.00	24.13
0164-431-10-0000	940 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-11-0000	932 OAKGLEN LN	0510	C	0.12	1.00	24.13
0164-431-12-0000	924 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-13-0000	916 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-14-0000	908 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-15-0000	900 OAK GLEN LN	0510	C	0.23	1.01	24.28
0164-431-16-0000	1991 CHERRY WOOD LN	0510	C	0.21	1.00	24.23
0164-431-17-0000	1983 CHERRY WOOD LN	0510	C	0.14	1.00	24.13
0164-431-18-0000	1975 CHERRY WOOD LN	0510	C	0.13	1.00	24.13
0164-431-19-0000	1967 CHERRYWOOD LN	0510	C	0.13	1.00	24.13
0164-431-20-0000	1957 CHERRY WOOD LN	0510	C	0.13	1.00	24.13
0164-431-21-0000	1949 CHERRY WOOD LN	0510	C	0.13	1.00	24.13
0164-431-22-0000	1941 CHERRYWOOD LN	0510	C	0.13	1.00	24.13
0164-431-23-0000	1933 CHERRY WOOD LN	0510	C	0.13	1.00	24.13
0164-431-24-0000	1925 CHERRY WOOD LN	0510	C	0.13	1.00	24.13
0164-431-25-0000	1867 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-431-26-0000	1900 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-431-27-0000	1906 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-431-28-0000	1924 CHERRY WOOD LN	0510	C	0.12	1.00	24.13
0164-431-29-0000	1932 CHERRY WOOD LN	0510	C	0.12	1.00	24.13
0164-431-30-0000	1940 CHERRY WOOD LN	0510	C	0.12	1.00	24.13
0164-431-31-0000	1948 CHERRYWOOD LN	0510	C	0.12	1.00	24.13
0164-431-32-0000	1956 CHERRY WOOD LN	0510	C	0.12	1.00	24.13
0164-431-33-0000	1966 CHERRY WOOD LN	0510	C	0.12	1.00	24.13
0164-431-34-0000	1974 CHERRY WOOD LN	0510	C	0.12	1.00	24.13
0164-431-35-0000	1982 CHERRY WOOD LN	0510	C	0.13	1.00	24.13
0164-431-36-0000	923 OAK GLEN LN	0510	C	0.13	1.00	24.13
0164-431-37-0000	933 OAKGLEN LN	0510	C	0.12	1.00	24.13
0164-431-38-0000	941 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-39-0000	949 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-40-0000	957 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-41-0000	967 OAKGLEN LN	0510	C	0.13	1.00	24.13
0164-431-42-0000	983 OAK GLEN LN	0510	C	0.13	1.00	24.13
0164-431-43-0000	991 OAK GLEN	0510	C	0.12	1.00	24.13
0164-431-44-0000	999 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-45-0000	1001 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-46-0000	1009 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-47-0000	1019 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-431-48-0000	982 TORREY PINES DR	0510	C	0.15	1.00	24.13
0164-431-49-0000	990 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-431-50-0000	1000 TORREY PINES DR	0510	C	0.12	1.00	24.13
0164-431-51-0000	1008 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-431-52-0000	1016 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-431-53-0000	1020 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-441-01-0000	1861 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-02-0000	1855 CHERRYWOOD LN	0510	C	0.12	1.00	24.13
0164-441-03-0000	1849 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-04-0000	1843 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-05-0000	1837 CHERRYWOOD	0510	C	0.12	1.00	24.13

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0164-441-06-0000	1831 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-07-0000	1825 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-08-0000	1819 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-09-0000	1813 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-10-0000	1807 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-11-0000	1801 CHERRYWOOD	0510	C	0.13	1.00	24.13
0164-441-13-0000	917 FOREST DR	0510	C	0.17	1.00	24.14
0164-441-14-0000	1800 CHERRYWOOD	0510	C	0.14	1.00	24.13
0164-441-15-0000	1806 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-16-0000	1812 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-17-0000	1818 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-18-0000	1824 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-19-0000	1830 CHERRYWOOD LN	0510	C	0.12	1.00	24.13
0164-441-20-0000	1836 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-21-0000	1842 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-22-0000	1848 CHERRYWOOD	0510	C	0.12	1.00	24.13
0164-441-23-0000	1854 CHERRYWOOD	0510	C	0.13	1.00	24.13
0164-441-24-0000	1860 CHERRYWOOD	0510	C	0.13	1.00	24.13
0164-441-25-0000	913 FOREST DR	0510	C	0.16	1.00	24.13
0164-441-26-0000	909 FOREST DR	0510	C	0.33	1.02	24.52
0164-441-27-0000	1799 CHERRY WOOD LN	0510	C	0.31	1.01	24.48
0164-451-02-0000	904 FAIRWAY DR	0621	B	1.85	16.65	401.76
0164-451-03-0000	904 FAIRWAY DR	0000	F	1.85	0.09	2.23
0164-451-06-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-07-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-08-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-09-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-10-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-11-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-12-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-13-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-14-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-15-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-16-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-17-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-18-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-19-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-20-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-21-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-22-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-23-0000	936 E FAIRWAY DR	0530	B	0.02	0.18	4.34
0164-451-24-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-25-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-26-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-27-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-28-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-29-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-30-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-31-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-32-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17

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0164-451-33-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-34-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-35-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-36-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-37-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-38-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-39-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-40-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-41-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-42-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-43-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-44-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-45-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-46-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-47-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-48-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-49-0000	936 E FAIRWAY DR	0530	B	0.02	0.18	4.34
0164-451-50-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-451-51-0000	936 E FAIRWAY DR	0530	B	0.01	0.09	2.17
0164-461-02-0000	2100 SKY VIEW DR	0510	C	0.50	1.03	24.93
0164-461-03-0000	2091 SKY VIEW DR	0510	C	0.79	1.06	25.63
0164-461-04-0000	2095 SKY VIEW DR	0510	C	0.55	1.04	25.05
0164-461-05-0000	2096 SKY VIEW DR	0510	C	0.32	1.02	24.50
0164-461-06-0000	2073 SKY VIEW DR	0510	C	0.59	1.04	25.15
0164-461-07-0000	2055 SKY VIEW DR	0510	C	0.39	1.02	24.67
0164-461-11-0000	1501 SKY VIEW DR	0510	C	0.71	1.05	25.44
0164-461-12-0000	1505 SKY VIEW DR	0510	C	0.59	1.04	25.15
0164-461-13-0000	1515 SKY VIEW DR	0510	C	0.69	1.05	25.39
0164-461-14-0000	2001 SKYVIEW	0510	C	1.16	1.10	26.53
0164-461-17-0000	2103 SKYVIEW	0510	C	0.44	1.03	24.79
0164-471-01-0000	GLENDORA	0000	F	21.81	1.09	26.31
0164-481-01-0000	1790 COTTONWOOD DR	0510	C	0.18	1.00	24.16
0164-481-02-0000	1792 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-03-0000	1800 COTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-04-0000	1806 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-05-0000	1812 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-06-0000	1818 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-07-0000	1824 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-08-0000	1830 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-09-0000	1836 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-10-0000	1831 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-11-0000	1825 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-12-0000	1819 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-13-0000	1813 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-14-0000	1809 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-15-0000	1805 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-16-0000	1801 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-17-0000	1799 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-18-0000	1791 SUGAR PINE	0510	C	0.12	1.00	24.13
0164-481-19-0000	1789 SUGAR PINE	0510	C	0.20	1.00	24.21

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0164-481-20-0000	979 FOREST DR	0510	C	0.17	1.00	24.14
0164-481-21-0000	973 FOREST DR	0510	C	0.19	1.00	24.19
0164-481-22-0000	967 FOREST DR	0510	C	0.18	1.00	24.16
0164-481-23-0000	957 FOREST DR	0510	C	0.18	1.00	24.16
0164-481-24-0000	949 FOREST DR	0510	C	0.18	1.00	24.16
0164-481-25-0000	941 FOREST DR	0510	C	0.18	1.00	24.16
0164-481-26-0000	933 FOREST DR	0510	C	0.18	1.00	24.16
0164-481-27-0000	923 FOREST DR	0510	C	0.18	1.00	24.16
0164-481-28-0000	1799 COTTONWOOD DR	0510	C	0.14	1.00	24.13
0164-481-29-0000	1801 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-30-0000	1805 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-31-0000	1809 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-32-0000	1813 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-33-0000	1819 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-34-0000	1825 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-35-0000	1831 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-36-0000	1837 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-37-0000	1843 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-38-0000	1849 COTTONWOOD DR	0510	C	0.13	1.00	24.13
0164-481-39-0000	1861 COTTONWOOD DR	0510	C	0.13	1.00	24.13
0164-481-40-0000	1901 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-41-0000	1907 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-42-0000	1925 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-43-0000	1933 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-44-0000	1941 COTTONWOOD DR	0510	C	0.12	1.00	24.13
0164-481-45-0000	1949 COTTONWOOD DR	0510	C	0.10	1.00	24.13
0164-481-46-0000	932 TORREY PINES DR	0510	C	0.27	1.01	24.38
0164-481-47-0000	940 TORREY PINES DR	0510	C	0.17	1.00	24.14
0164-481-48-0000	948 TORREY PINESS DR	0510	C	0.13	1.00	24.13
0164-481-49-0000	956 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-481-50-0000	966 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-491-01-0000	1842 SUGAR PINE LN	0510	C	0.15	1.00	24.13
0164-491-02-0000	1848 SUGAR PINE LN	0510	C	0.15	1.00	24.13
0164-491-03-0000	1854 SUGAR PINE LN	0510	C	0.15	1.00	24.13
0164-491-04-0000	1860 SUGAR PINE LN	0510	C	0.18	1.00	24.16
0164-491-05-0000	1861 ASH TREE LN	0510	C	0.18	1.00	24.16
0164-491-06-0000	1855 ASH TREE LN	0510	C	0.12	1.00	24.13
0164-491-07-0000	1849 ASH TREE LN	0510	C	0.12	1.00	24.13
0164-491-08-0000	1843 ASH TREE LN	0510	C	0.12	1.00	24.13
0164-491-09-0000	1837 ASH TREE LN	0510	C	0.12	1.00	24.13
0164-492-01-0000	1842 ASH TREE LN	0510	C	0.14	1.00	24.13
0164-492-02-0000	1848 ASH TREE LN	0510	C	0.14	1.00	24.13
0164-492-03-0000	1854 ASH TREE LN	0510	C	0.14	1.00	24.13
0164-492-04-0000	1860 ASH TREE LN	0510	C	0.14	1.00	24.13
0164-492-05-0000	1900 ASH TREE LN	0510	C	0.14	1.00	24.13
0164-492-06-0000	1906 ASH TREE LN	0510	C	0.18	1.00	24.16
0164-492-07-0000	1924 ASH TREE LN	0510	C	0.32	1.02	24.50
0164-492-08-0000	1932 ASH TREE LN	0510	C	0.22	1.01	24.26
0164-492-09-0000	1025 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-492-10-0000	1033 TORREY PINES DR	0510	C	0.12	1.00	24.13

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0164-492-11-0000	1041 TORREY PINES DR	0510	C	0.12	1.00	24.13
0164-492-12-0000	1049 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-492-13-0000	1925 PEPPER TREE DR	0510	C	0.13	1.00	24.13
0164-492-14-0000	1907 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-492-15-0000	1901 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-492-16-0000	1867 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-492-17-0000	1855 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-492-18-0000	1849 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-492-19-0000	1843 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-492-20-0000	1837 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-01-0000	1842 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-02-0000	1848 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-03-0000	1854 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-04-0000	1860 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-05-0000	1900 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-06-0000	1906 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-07-0000	1924 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-08-0000	1932 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-09-0000	1940 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-10-0000	1948 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-493-11-0000	1956 PEPPER TREE DR	0510	C	0.15	1.00	24.13
0164-493-12-0000	1966 PEPPER TREE DR	0510	C	0.27	1.01	24.38
0164-493-13-0000	1056 TORREY PINES DR	0510	C	0.25	1.01	24.33
0164-493-14-0000	1048 TORREY PINES DR	0510	C	0.17	1.00	24.14
0164-493-15-0000	1040 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-493-16-0000	1032 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-493-17-0000	1024 TORREY PINES DR	0510	C	0.13	1.00	24.13
0164-493-18-0000	1025 OAK GLEN	0510	C	0.12	1.00	24.13
0164-493-19-0000	1033 OAK GLEN	0510	C	0.12	1.00	24.13
0164-493-20-0000	1041 OAK GLEN LN	0510	C	0.12	1.00	24.13
0164-493-21-0000	1049 OAK GLEN	0510	C	0.12	1.00	24.13
0164-493-22-0000	1057 OAK GLEN	0510	C	0.12	1.00	24.13
0164-493-23-0000	1065 OAK GLEN	0510	C	0.12	1.00	24.13
0164-493-24-0000	1073 OAK GLEN LN	0510	C	0.13	1.00	24.13
0164-493-25-0000	1983 CLEAR CREEK	0510	C	0.13	1.00	24.13
0164-493-26-0000	1975 CLEAR CREEK LN	0510	C	0.12	1.00	24.13
0164-493-27-0000	1967 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-28-0000	1957 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-29-0000	1949 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-30-0000	1941 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-31-0000	1933 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-32-0000	1925 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-33-0000	1907 CLEAR CREEK LN	0510	C	0.12	1.00	24.13
0164-493-34-0000	1901 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-35-0000	1861 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-36-0000	1855 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-37-0000	1849 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-38-0000	1843 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-493-39-0000	1837 CLEAR CREEK LN	0510	C	0.12	1.00	24.13
0164-494-01-0000	1024 OAK GLEN LN	0510	C	0.12	1.00	24.13

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0164-494-02-0000	1032 OAK GLEN	0510	C	0.12	1.00	24.13
0164-494-03-0000	1040 OAK GLEN	0510	C	0.12	1.00	24.13
0164-494-04-0000	1048 OAK GLEN	0510	C	0.12	1.00	24.13
0164-494-05-0000	1056 OAK GLEN	0510	C	0.12	1.00	24.13
0164-494-06-0000	1064 OAK GLEN	0510	C	0.12	1.00	24.13
0164-494-07-0000	1072 OAK GLEN	0510	C	0.12	1.00	24.13
0164-494-08-0000	1080 OAK GLEN	0510	C	0.37	1.02	24.62
0164-501-02-0000	1041 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-03-0000	1033 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-04-0000	1025 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-05-0000	1019 FOREST DR	0510	C	0.16	1.00	24.13
0164-501-06-0000	1009 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-07-0000	1005 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-08-0000	1001 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-09-0000	999 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-10-0000	991 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-11-0000	983 FOREST DR	0510	C	0.17	1.00	24.14
0164-501-12-0000	1065 FOREST DR	0510	C	0.25	1.01	24.33
0164-501-13-0000	1057 FOREST DR	0510	C	0.15	1.00	24.13
0164-501-14-0000	1049 FOREST DR	0510	C	0.14	1.00	24.13
0164-502-01-0000	982 FOREST DR	0510	C	0.12	1.00	24.13
0164-502-02-0000	990 FOREST DR	0510	C	0.14	1.00	24.13
0164-502-03-0000	998 FOREST DR	0510	C	0.13	1.00	24.13
0164-502-04-0000	1000 FOREST DR	0510	C	0.13	1.00	24.13
0164-502-05-0000	1004 FOREST DR	0510	C	0.13	1.00	24.13
0164-502-06-0000	1008 FOREST DR	0510	C	0.13	1.00	24.13
0164-502-07-0000	1018 FOREST DR	0510	C	0.12	1.00	24.13
0164-502-08-0000	1024 FOREST DR	0510	C	0.12	1.00	24.13
0164-502-09-0000	1025 OAK LEAF DR	0510	C	0.15	1.00	24.13
0164-502-10-0000	1019 OAK LEAF DR	0510	C	0.12	1.00	24.13
0164-502-11-0000	1009 OAK LEAF DR	0510	C	0.12	1.00	24.13
0164-502-12-0000	1005 OAK LEAF DR	0510	C	0.12	1.00	24.13
0164-502-13-0000	1001 OAK LEAF DR	0510	C	0.12	1.00	24.13
0164-502-14-0000	999 OAK LEAF DR	0510	C	0.12	1.00	24.13
0164-502-15-0000	995 OAK LEAF DR	0510	C	0.12	1.00	24.13
0164-502-16-0000	991 OAK LEAF DR	0510	C	0.12	1.00	24.13
0164-502-17-0000	983 OAK LEAF DR	0510	C	0.13	1.00	24.13
0164-503-01-0000	1728 ALDER LN	0510	C	0.14	1.00	24.13
0164-503-02-0000	1736 ALDER LN	0510	C	0.13	1.00	24.13
0164-503-03-0000	1740 ALDER LN	0510	C	0.13	1.00	24.13
0164-503-04-0000	1758 ALDER LN	0510	C	0.13	1.00	24.13
0164-503-05-0000	1776 ALDER LN	0510	C	0.15	1.00	24.13
0164-503-06-0000	1784 ALDER LN	0510	C	0.13	1.00	24.13
0164-503-07-0000	1030 OAK LEAF DR	0510	C	0.25	1.01	24.33
0164-503-08-0000	1024 OAK LEAF DR	0510	C	0.16	1.00	24.13
0164-503-09-0000	1018 OAK LEAF DR	0510	C	0.15	1.00	24.13
0164-503-10-0000	1008 OAKLEAF DR	0510	C	0.15	1.00	24.13
0164-503-11-0000	1006 OAK LEAF DR	0510	C	0.16	1.00	24.13
0164-503-12-0000	1004 OAK LEAF DR	0510	C	0.16	1.00	24.13
0164-503-13-0000	1000 OAK LEAF DR	0510	C	0.15	1.00	24.13

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0164-503-14-0000	998 OAK LEAF DR	0510	C	0.14	1.00	24.13
0164-503-15-0000	990 OAK LEAF DR	0510	C	0.14	1.00	24.13
0164-503-16-0000	986 OAK LEAF DR	0510	C	0.14	1.00	24.13
0164-503-17-0000	982 OAK LEAF DR	0510	C	0.14	1.00	24.13
0164-503-18-0000	1799 CLEAR CREEK LN	0510	C	0.13	1.00	24.13
0164-503-19-0000	1781 CLEAR CREEK LN	0510	C	0.13	1.00	24.13
0164-503-20-0000	1777 CLEAR CREEK LN	0510	C	0.13	1.00	24.13
0164-503-21-0000	1769 CLEAR CREEK LN	0510	C	0.13	1.00	24.13
0164-503-22-0000	1761 CLEAR CREEK LN	0510	C	0.13	1.00	24.13
0164-503-23-0000	1757 CLEAR CREEK LN	0510	C	0.12	1.00	24.13
0164-503-24-0000	1749 CLEAR CREEK LN	0510	C	0.12	1.00	24.13
0164-503-25-0000	1741 CLEAR CREEK LN	0510	C	0.12	1.00	24.13
0164-503-26-0000	1737 CLEAR CREEK LN	0510	C	0.13	1.00	24.13
0164-503-27-0000	1729 CLEAR CREEK LN	0510	C	0.12	1.00	24.13
0164-503-28-0000	1721 CLEAR CREEK LN	0510	C	0.21	1.00	24.23
0164-503-29-0000	983 ORCHARD LN	0510	C	0.12	1.00	24.13
0164-503-30-0000	991 ORCHARD LN	0510	C	0.13	1.00	24.13
0164-503-31-0000	995 ORCHARD LN	0510	C	0.13	1.00	24.13
0164-503-32-0000	999 ORCHARD LN	0510	C	0.20	1.00	24.21
0164-503-33-0000	1812 ASH TREE LN	0510	C	0.36	1.02	24.60
0164-503-34-0000	1818 ASH TREE LN	0510	C	0.21	1.00	24.23
0164-503-35-0000	1824 ASH TREE LN	0510	C	0.17	1.00	24.14
0164-503-36-0000	1830 ASH TREE LN	0510	C	0.14	1.00	24.13
0164-503-37-0000	1836 ASH TREE LN	0510	C	0.14	1.00	24.13
0164-503-38-0000	1831 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-503-39-0000	1825 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-503-40-0000	1819 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-503-41-0000	1813 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-503-42-0000	1809 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-503-43-0000	1805 PEPPER TREE DR	0510	C	0.14	1.00	24.13
0164-503-44-0000	1801 PEPPER TREE DR	0510	C	0.25	1.01	24.33
0164-503-45-0000	1799 PEPPER TREE DR	0510	C	0.17	1.00	24.14
0164-503-46-0000	1041 BRANCH DR	0510	C	0.15	1.00	24.13
0164-503-47-0000	1057 BRANCH DR	0510	C	0.15	1.00	24.13
0164-503-48-0000	1061 BRANCH DR	0510	C	0.15	1.00	24.13
0164-504-01-0000	1830 SUGAR PINE LN	0510	C	0.15	1.00	24.13
0164-504-02-0000	1836 SUGAR PINE LN	0510	C	0.14	1.00	24.13
0164-504-03-0000	1831 ASH TREE LN	0510	C	0.12	1.00	24.13
0164-504-04-0000	1825 ASH TREE LN	0510	C	0.12	1.00	24.13
0164-504-05-0000	1819 ASH TREE LN	0510	C	0.12	1.00	24.13
0164-505-01-0000	1800 PEPPER TREE DR	0510	C	0.14	1.00	24.13
0164-505-02-0000	1806 PEPPER TREE DR	0510	C	0.13	1.00	24.13
0164-505-03-0000	1812 PEPPER TREE DR	0510	C	0.13	1.00	24.13
0164-505-04-0000	1818 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-505-05-0000	1824 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-505-06-0000	1830 PEPPER TREE DR	0510	C	0.12	1.00	24.13
0164-505-07-0000	1825 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-505-08-0000	1819 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-505-09-0000	1813 CLEAR CREEK LN	0510	C	0.12	1.00	24.13
0164-505-10-0000	1809 CLEAR CREEK	0510	C	0.12	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-505-11-0000	1805 CLEAR CREEK	0510	C	0.12	1.00	24.13
0164-505-12-0000	1801 CLEAR CREEK	0510	C	0.13	1.00	24.13
0164-511-01-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-02-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-03-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-04-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-05-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-06-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-07-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-08-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-09-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-10-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-11-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-12-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-13-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-14-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-15-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-16-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-17-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-18-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-19-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-20-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-21-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-22-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-23-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-24-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-25-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-26-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-27-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-28-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-29-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-30-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-31-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-32-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-33-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-34-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-35-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-36-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-37-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-38-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-39-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-40-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-41-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-42-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-43-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-44-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-45-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-46-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-47-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-48-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-511-49-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-50-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-51-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-52-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-53-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-54-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-55-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-56-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-57-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-58-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-59-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-60-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-61-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-62-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-63-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-64-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-65-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-66-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-67-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-68-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-511-69-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-70-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-71-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-72-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-73-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-74-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-75-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-76-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-511-77-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-01-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-02-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-03-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-04-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-05-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-06-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-07-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-08-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-09-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-10-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-11-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-12-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-13-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-14-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-15-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-16-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-17-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-18-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-19-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-20-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-21-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-512-22-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-23-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-24-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-25-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-26-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-27-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-28-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-29-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-30-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-31-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-32-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-33-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-34-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-35-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-36-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-37-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-38-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-39-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-40-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-41-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-42-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-43-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-44-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-45-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-46-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-47-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-48-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-49-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-50-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-51-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-52-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-53-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-54-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-55-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-56-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-57-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-58-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-59-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-60-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-61-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-62-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-63-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-64-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-65-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-66-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-67-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-68-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-69-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-70-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-71-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34

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0164-512-72-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-73-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-74-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-75-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-76-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-77-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-78-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-79-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-80-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-81-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-82-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-83-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-84-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-85-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-86-0000	2255 CAHUILLA ST	0530	B	0.01	0.09	2.17
0164-512-87-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-88-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-89-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-90-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-91-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-92-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-512-93-0000	2255 CAHUILLA ST	0530	B	0.02	0.18	4.34
0164-521-01-0000	712 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-02-0000	716 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-03-0000	720 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-04-0000	724 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-05-0000	728 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-06-0000	732 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-07-0000	736 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-08-0000	740 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-09-0000	744 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-10-0000	748 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-11-0000	761 ATCHISON ST	0510	C	0.12	1.00	24.13
0164-521-12-0000	755 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-13-0000	749 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-14-0000	743 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-15-0000	737 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-16-0000	731 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-17-0000	725 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-18-0000	719 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-19-0000	713 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-20-0000	707 ATCHISON ST	0510	C	0.09	1.00	24.13
0164-521-21-0000	701 ATCHISON ST	0510	C	0.12	1.00	24.13
0164-521-22-0000	1837 TOPEKA	0510	C	0.11	1.00	24.13
0164-521-23-0000	1843 TOPEKA	0510	C	0.09	1.00	24.13
0164-521-24-0000	1849 TOPEKA	0510	C	0.11	1.00	24.13
0164-521-25-0000	1855 TOPEKA	0510	C	0.11	1.00	24.13
0164-521-26-0000	1861 TOPEKA	0510	C	0.10	1.00	24.13
0164-521-27-0000	1867 TOPEKA	0510	C	0.09	1.00	24.13
0164-521-28-0000	1873 TOPEKA	0510	C	0.10	1.00	24.13

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0164-521-29-0000	1879 TOPEKA	0510	C	0.10	1.00	24.13
0164-521-30-0000	1885 TOPEKA	0510	C	0.11	1.00	24.13
0164-521-31-0000	1891 TOPEKA	0510	C	0.11	1.00	24.13
0164-521-32-0000	1901 TOPEKA	0510	C	0.11	1.00	24.13
0164-521-33-0000	1907 TOPEKA	0510	C	0.12	1.00	24.13
0164-521-34-0000	1906 TOPEKA	0510	C	0.09	1.00	24.13
0164-521-35-0000	1900 TOPEKA	0510	C	0.09	1.00	24.13
0164-521-36-0000	1896 TOPEKA	0510	C	0.10	1.00	24.13
0164-521-37-0000	1890 TOPEKA	0510	C	0.10	1.00	24.13
0164-521-38-0000	786 SANTA FE	0510	C	0.10	1.00	24.13
0164-521-39-0000	780 SANTA FE	0510	C	0.10	1.00	24.13
0164-521-40-0000		0599	EXE	2.30	-	-
0164-521-41-0000	822 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-521-42-0000	816 SANTA FE LN	0510	C	0.10	1.00	24.13
0164-521-43-0000	810 SANTA FE LN	0510	C	0.10	1.00	24.13
0164-521-44-0000	804 SANTA FE LN	0510	C	0.11	1.00	24.13
0164-521-45-0000	798 SANTA FE LN	0510	C	0.10	1.00	24.13
0164-521-46-0000	792 SANTA FE LN	0510	C	0.10	1.00	24.13
0164-521-47-0000	1881 UNION ST	0510	C	0.15	1.00	24.13
0164-521-48-0000	1887 UNION ST	0510	C	0.10	1.00	24.13
0164-521-49-0000	1901 UNION ST	0510	C	0.10	1.00	24.13
0164-521-50-0000	1907 UNION ST	0510	C	0.10	1.00	24.13
0164-521-51-0000	1913 UNION ST	0510	C	0.10	1.00	24.13
0164-521-52-0000	1919 UNION ST	0510	C	0.10	1.00	24.13
0164-521-53-0000	1925 UNION ST	0510	C	0.10	1.00	24.13
0164-521-54-0000	1930 UNION ST	0510	C	0.09	1.00	24.13
0164-521-55-0000	1924 UNION ST	0510	C	0.09	1.00	24.13
0164-521-56-0000	1918 UNION ST	0510	C	0.09	1.00	24.13
0164-521-57-0000	1912 UNION ST	0510	C	0.09	1.00	24.13
0164-521-58-0000	1906 UNION ST	0510	C	0.09	1.00	24.13
0164-521-59-0000	1900 UNION ST	0510	C	0.09	1.00	24.13
0164-521-60-0000	1894 UNION ST	0510	C	0.09	1.00	24.13
0164-521-61-0000	1888 UNION ST	0510	C	0.09	1.00	24.13
0164-521-62-0000	1882 UNION ST	0510	C	0.09	1.00	24.13
0164-521-63-0000	1876 UNION ST	0510	C	0.12	1.00	24.13
0164-521-64-0000	817 CISCO ST	0510	C	0.11	1.00	24.13
0164-521-65-0000	813 CISCO ST	0510	C	0.11	1.00	24.13
0164-521-66-0000	809 CISCO ST	0510	C	0.11	1.00	24.13
0164-521-67-0000	805 CISCO ST	0510	C	0.11	1.00	24.13
0164-521-68-0000	801 CISCO ST	0510	C	0.11	1.00	24.13
0164-521-69-0000	820 CISCO ST	0510	C	0.09	1.00	24.13
0164-521-70-0000	816 CISCO ST	0510	C	0.09	1.00	24.13
0164-521-71-0000	812 CISCO ST	0510	C	0.09	1.00	24.13
0164-521-72-0000	808 CISCO ST	0510	C	0.09	1.00	24.13
0164-521-73-0000	804 CISCO ST	0510	C	0.09	1.00	24.13
0164-521-74-0000	800 CISCO ST	0510	C	0.09	1.00	24.13
0164-521-75-0000	796 CISCO ST	0510	C	0.10	1.00	24.13
0164-521-76-0000	792 CISCO ST	0510	C	0.09	1.00	24.13
0164-521-77-0000	788 CISCO ST	0510	C	0.09	1.00	24.13
0164-521-78-0000	784 CISCO ST	0510	C	0.09	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0164-521-79-0000	783 SANTA FE LN	0510	C	0.12	1.00	24.13
0164-521-80-0000	789 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-521-81-0000	795 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-521-82-0000	801 SANTA FE LN	0510	C	0.11	1.00	24.13
0164-521-83-0000	807 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-521-84-0000	813 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-521-85-0000	819 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-521-86-0000	825 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-521-87-0000	831 SANTA FE LN	0510	C	0.09	1.00	24.13
0164-531-01-0000	2103 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-531-02-0000	2111 E COLUNGA ST	0510	C	0.16	1.00	24.13
0164-531-03-0000	910 S CAMERON ST	0510	C	0.18	1.00	24.16
0164-531-04-0000	920 S CAMERON ST	0510	C	0.16	1.00	24.13
0164-531-05-0000	2105 E DURON CT	0510	C	0.23	1.01	24.28
0164-532-01-0000	990 S NAVANO ST	0510	C	0.19	1.00	24.19
0164-532-02-0000	2005 DURON ST	0510	C	0.16	1.00	24.13
0164-532-03-0000	2019 DURON ST	0510	C	0.17	1.00	24.14
0164-532-04-0000	2033 DURON ST	0510	C	0.17	1.00	24.14
0164-532-05-0000	2047 E DURON ST	0510	C	0.15	1.00	24.13
0164-532-06-0000	2061 E DURON ST	0510	C	0.16	1.00	24.13
0164-532-07-0000	2075 E DURON ST	0510	C	0.16	1.00	24.13
0164-532-08-0000	2089 DURON	0510	C	0.19	1.00	24.19
0164-532-09-0000	945 CAMERON ST	0510	C	0.20	1.00	24.21
0164-532-10-0000	935 S CAMERON ST	0510	C	0.18	1.00	24.16
0164-532-11-0000	925 CAMERON ST	0510	C	0.18	1.00	24.16
0164-532-12-0000	915 S CAMERON ST	0510	C	0.19	1.00	24.19
0164-532-13-0000	2062 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-532-14-0000	2048 COLUNGA ST	0510	C	0.17	1.00	24.14
0164-532-15-0000	2034 COLUNGA ST	0510	C	0.17	1.00	24.14
0164-532-16-0000	2020 COLUNGA ST	0510	C	0.19	1.00	24.19
0164-532-17-0000	2019 OLIVA CT	0510	C	0.19	1.00	24.19
0164-532-18-0000	2033 OLIVA CT	0510	C	0.17	1.00	24.14
0164-532-19-0000	2047 OLIVA CT	0510	C	0.17	1.00	24.14
0164-532-20-0000	2061 OLIVA CT	0510	C	0.25	1.01	24.33
0164-532-21-0000	2062 OLIVA CT	0510	C	0.25	1.01	24.33
0164-532-22-0000	2048 OLIVA CT	0510	C	0.19	1.00	24.19
0164-532-23-0000	2034 OLIVA CT	0510	C	0.22	1.01	24.26
0164-532-24-0000	2020 OLIVA CT	0510	C	0.25	1.01	24.33
0164-532-25-0000	960 NAVANO ST	0510	C	0.19	1.00	24.19
0164-532-26-0000	970 NAVANO ST	0510	C	0.19	1.00	24.19
0164-532-27-0000	980 NAVANO ST	0510	C	0.16	1.00	24.13
0164-532-28-0000	995 NAVANO ST	0510	C	0.17	1.00	24.14
0164-532-29-0000	985 NAVANO ST	0510	C	0.16	1.00	24.13
0164-532-30-0000	975 NAVANO ST	0510	C	0.16	1.00	24.13
0164-532-31-0000	965 NAVANO ST	0510	C	0.16	1.00	24.13
0164-532-32-0000	955 NAVANO ST	0510	C	0.16	1.00	24.13
0164-532-33-0000	945 NAVANO ST	0510	C	0.16	1.00	24.13
0164-532-34-0000	935 NAVANO ST	0510	C	0.16	1.00	24.13
0164-532-35-0000	925 NAVANO ST	0510	C	0.17	1.00	24.14
0164-532-36-0000	915 S NAVANO ST	0510	C	0.18	1.00	24.16

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0164-532-37-0000	905 NAVANO ST	0510	C	0.23	1.01	24.28
0164-532-38-0000	2005 COLUNGA ST	0510	C	0.24	1.01	24.31
0164-532-39-0000	2019 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-532-40-0000	2033 E COLUNGA ST	0510	C	0.16	1.00	24.13
0164-532-41-0000	2047 E COLUNGA ST	0510	C	0.16	1.00	24.13
0164-532-42-0000	2061 E COLUNGA ST	0510	C	0.16	1.00	24.13
0164-532-43-0000	2075 COLUNGA ST	0510	C	0.16	1.00	24.13
0164-532-44-0000	2089 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-532-45-0000	2034 E DURON ST	0510	C	0.16	1.00	24.13
0164-532-46-0000	2048 DURON ST	0510	C	0.16	1.00	24.13
0164-532-48-0000	2076 DURON ST	0510	C	0.16	1.00	24.13
0164-532-49-0000	2090 DURON	0510	C	0.19	1.00	24.19
0164-532-50-0000	1039 FOX ST	0510	C	0.16	1.00	24.13
0164-532-51-0000	1057 FOX ST	0510	C	0.20	1.00	24.21
0164-532-52-0000	1075 FOX CT	0510	C	0.23	1.01	24.28
0164-532-53-0000	1072 FOX ST	0510	C	0.21	1.00	24.23
0164-541-01-0000	2119 E COLUNGA ST	0510	C	0.16	1.00	24.13
0164-541-02-0000	2127 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-03-0000	2135 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-04-0000	2143 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-05-0000	2151 COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-06-0000	2159 COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-07-0000	2167 COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-08-0000	2175 COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-09-0000	2183 E COLUNGA ST	0510	C	0.18	1.00	24.16
0164-541-10-0000	2191 E COLUNGA ST	0510	C	0.22	1.01	24.26
0164-541-11-0000	2199 COLUNGA ST	0510	C	0.30	1.01	24.45
0164-541-12-0000	910 HELENA ST	0510	C	0.21	1.00	24.23
0164-541-13-0000	920 HELENA ST	0510	C	0.18	1.00	24.16
0164-541-14-0000	930 HELENA ST	0510	C	0.17	1.00	24.14
0164-541-15-0000	940 HELENA ST	0510	C	0.17	1.00	24.14
0164-541-16-0000	950 S HELENA ST	0510	C	0.17	1.00	24.14
0164-541-17-0000	960 S HELENA ST	0510	C	0.16	1.00	24.13
0164-541-18-0000	970 S HELENA ST	0510	C	0.16	1.00	24.13
0164-541-19-0000	980 S HELENA ST	0510	C	0.16	1.00	24.13
0164-541-20-0000	990 HELENA	0510	C	0.17	1.00	24.14
0164-541-21-0000	2177 STEWART ST	0510	C	0.21	1.00	24.23
0164-541-22-0000	2181 E STEWART ST	0510	C	0.20	1.00	24.21
0164-541-23-0000	2185 E STEWART ST	0510	C	0.21	1.00	24.23
0164-541-24-0000	2189 E STEWART ST	0510	C	0.22	1.01	24.26
0164-541-25-0000	975 S HELENA ST	0510	C	0.17	1.00	24.14
0164-541-26-0000	965 HELENA ST	0510	C	0.17	1.00	24.14
0164-541-27-0000	955 HELENA ST	0510	C	0.16	1.00	24.13
0164-541-28-0000	945 HELENA ST	0510	C	0.16	1.00	24.13
0164-541-29-0000	935 HELENA ST	0510	C	0.16	1.00	24.13
0164-541-30-0000	925 HELENA ST	0510	C	0.16	1.00	24.13
0164-541-31-0000	915 HELENA ST	0510	C	0.18	1.00	24.16
0164-541-32-0000	910 JACOBS ST	0510	C	0.18	1.00	24.16
0164-541-33-0000	920 JACOBS ST	0510	C	0.16	1.00	24.13
0164-541-34-0000	930 JACOBS ST	0510	C	0.16	1.00	24.13

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0164-541-35-0000	940 JACOBS ST	0510	C	0.16	1.00	24.13
0164-541-36-0000	950 JACOBS ST	0510	C	0.21	1.00	24.23
0164-541-37-0000	960 S JACOBS ST	0510	C	0.24	1.01	24.31
0164-541-38-0000	970 JACOBS ST	0510	C	0.21	1.00	24.23
0164-541-39-0000	980 JACOBS ST	0510	C	0.17	1.00	24.14
0164-541-40-0000	990 JACOBS ST	0510	C	0.19	1.00	24.19
0164-541-41-0000	989 JACOBS ST	0510	C	0.18	1.00	24.16
0164-541-42-0000	975 JACOBS ST	0510	C	0.16	1.00	24.13
0164-541-43-0000	961 JACOBS ST	0510	C	0.20	1.00	24.21
0164-541-44-0000	947 S JACOBS ST	0510	C	0.20	1.00	24.21
0164-541-45-0000	933 JACOBS ST	0510	C	0.16	1.00	24.13
0164-541-46-0000	919 JACOBS ST	0510	C	0.16	1.00	24.13
0164-541-47-0000	905 JACOBS	0510	C	0.19	1.00	24.19
0164-541-48-0000	2144 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-49-0000	2136 E COLUNGA ST	0510	C	0.16	1.00	24.13
0164-541-50-0000	2128 E COLUNGA ST	0510	C	0.16	1.00	24.13
0164-541-51-0000	2120 E COLUNGA ST	0510	C	0.17	1.00	24.14
0164-541-52-0000	2121 E DURON CT	0510	C	0.23	1.01	24.28
0164-541-53-0000	2137 E DURON CT	0510	C	0.39	1.02	24.67
0164-541-54-0000	2120 E DURON CT	0510	C	0.28	1.01	24.40
0164-541-55-0000	2100 E DURON CT	0510	C	0.21	1.00	24.23
0164-542-01-0000	1003 FOX ST	0510	C	0.16	1.00	24.13
0164-542-02-0000	1021 JACOBS ST	0510	C	0.16	1.00	24.13
0164-542-03-0000	1054 FOX ST	0510	C	0.21	1.00	24.23
0164-542-04-0000	1036 FOX ST	0510	C	0.16	1.00	24.13
0164-542-05-0000	1018 FOX ST	0510	C	0.16	1.00	24.13
0164-542-06-0000	1000 FOX ST	0510	C	0.18	1.00	24.16
0164-542-07-0000	2169 STEWART	0510	C	0.17	1.00	24.14
0164-542-08-0000	2165 STEWART	0510	C	0.17	1.00	24.14
0164-542-09-0000	2161 STEWART	0510	C	0.16	1.00	24.13
0164-542-10-0000	2157 STEWART	0510	C	0.17	1.00	24.14
0164-542-11-0000	2153 STEWART	0510	C	0.17	1.00	24.14
0164-542-12-0000	2149 STEWART	0510	C	0.17	1.00	24.14
0164-543-01-0000	2180 STEWART	0510	C	0.19	1.00	24.19
0164-543-02-0000	1000 WILLIS	0510	C	0.33	1.02	24.52
0164-543-03-0000	1016 WILLIS	0510	C	0.23	1.01	24.28
0164-543-04-0000	1032 WILLIS	0510	C	0.42	1.03	24.74
0164-543-05-0000	1037 WILLIS	0510	C	0.30	1.01	24.45
0164-543-06-0000	1021 WILLIS	0510	C	0.30	1.01	24.45
0164-543-07-0000	1005 WILLIS	0510	C	0.19	1.00	24.19
0164-543-08-0000	2153 HERNANDEZ	0510	C	0.18	1.00	24.16
0164-543-09-0000	2159 HERNANDEZ	0510	C	0.25	1.01	24.33
0164-543-10-0000	2165 HERNANDEZ	0510	C	0.56	1.04	25.08
0164-543-11-0000	1047 HELENA	0510	C	0.16	1.00	24.13
0164-543-12-0000	1041 HELENA	0510	C	0.16	1.00	24.13
0164-543-13-0000	1035 HELENA	0510	C	0.16	1.00	24.13
0164-543-14-0000	1029 HELENA	0510	C	0.16	1.00	24.13
0164-543-15-0000	1023 HELENA	0510	C	0.17	1.00	24.14
0164-543-16-0000	1017 HELENA	0510	C	0.17	1.00	24.14
0164-543-17-0000	1011 HELENA	0510	C	0.17	1.00	24.14

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0164-543-18-0000	1005 HELENA	0510	C	0.18	1.00	24.16
0164-543-19-0000	1000 HELENA	0510	C	0.18	1.00	24.16
0164-543-20-0000	1006 HELENA	0510	C	0.16	1.00	24.13
0164-543-21-0000	1012 HELENA	0510	C	0.16	1.00	24.13
0164-543-22-0000	1018 HELENA	0510	C	0.17	1.00	24.14
0164-543-23-0000		0999	D	0.17	-	-
0164-543-24-0000	1030 HELENA	0510	C	0.17	1.00	24.14
0164-543-25-0000	1036 HELENA	0510	C	0.17	1.00	24.14
0164-543-26-0000	1042 HELENA	0510	C	0.17	1.00	24.14
0164-551-01-0000	2105 HARRIS	0510	C	0.20	1.00	24.21
0164-551-02-0000	2115 HARRIS	0510	C	0.20	1.00	24.21
0164-551-03-0000	2125 HARRIS	0510	C	0.16	1.00	24.13
0164-551-04-0000	2135 HARRIS	0510	C	0.16	1.00	24.13
0164-551-05-0000	2145 HARRIS	0510	C	0.16	1.00	24.13
0164-551-06-0000	2155 HARRIS	0510	C	0.16	1.00	24.13
0164-551-07-0000	2165 HARRIS	0510	C	0.16	1.00	24.13
0164-551-08-0000	2175 HARRIS	0510	C	0.16	1.00	24.13
0164-551-09-0000	2185 HARRIS	0510	C	0.19	1.00	24.19
0164-551-10-0000	1066 HELENA	0510	C	0.17	1.00	24.14
0164-551-11-0000	1072 HELENA	0510	C	0.17	1.00	24.14
0164-551-12-0000	1078 HELENA	0510	C	0.19	1.00	24.19
0164-551-13-0000	1084 HELENA	0510	C	0.20	1.00	24.21
0164-551-14-0000	2190 MINTZER	0510	C	0.22	1.01	24.26
0164-551-15-0000	2180 MINTZER	0510	C	0.25	1.01	24.33
0164-551-16-0000	2170 MINTZER	0510	C	0.16	1.00	24.13
0164-551-17-0000	2160 MINTZER	0510	C	0.16	1.00	24.13
0164-551-18-0000	2150 MINTZER	0510	C	0.16	1.00	24.13
0164-551-19-0000	2140 MINTZER	0510	C	0.16	1.00	24.13
0164-551-20-0000	2130 MINTZER	0510	C	0.16	1.00	24.13
0164-551-21-0000	2120 MINTZER	0510	C	0.16	1.00	24.13
0164-551-22-0000	2110 MINTZER	0510	C	0.16	1.00	24.13
0164-551-23-0000	2100 MINTZER	0510	C	0.29	1.01	24.43
0164-551-24-0000	1089 RAYNOR	0510	C	0.28	1.01	24.40
0164-551-25-0000	1077 RAYNOR	0510	C	0.17	1.00	24.14
0164-551-26-0000	1065 RAYNOR	0510	C	0.17	1.00	24.14
0164-551-27-0000	1053 RAYNOR	0510	C	0.17	1.00	24.14
0164-551-28-0000	1041 RAYNOR	0510	C	0.17	1.00	24.14
0164-551-29-0000	1029 RAYNOR	0510	C	0.17	1.00	24.14
0164-551-30-0000	1017 RAYNOR	0510	C	0.18	1.00	24.16
0164-551-31-0000	1005 RAYNOR	0510	C	0.22	1.01	24.26
0164-551-32-0000	2100 HARRIS	0510	C	0.19	1.00	24.19
0164-551-33-0000	2112 HARRIS	0510	C	0.16	1.00	24.13
0164-551-34-0000	2124 HARRIS	0510	C	0.16	1.00	24.13
0164-551-35-0000	2136 HARRIS	0510	C	0.16	1.00	24.13
0164-551-36-0000	2148 HARRIS	0510	C	0.16	1.00	24.13
0164-551-37-0000	2160 HARRIS	0510	C	0.16	1.00	24.13
0164-551-38-0000	2172 HARRIS	0510	C	0.21	1.00	24.23
0164-551-39-0000	1071 HELENA	0510	C	0.16	1.00	24.13
0164-551-40-0000	1077 HELENA	0510	C	0.16	1.00	24.13
0164-551-41-0000	1083 HELENA	0510	C	0.21	1.00	24.23

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0164-551-42-0000	2165 MINTZER	0510	C	0.19	1.00	24.19
0164-551-43-0000	2153 MINTZER	0510	C	0.16	1.00	24.13
0164-551-44-0000	2141 MINTZER	0510	C	0.16	1.00	24.13
0164-551-45-0000	2129 MINTZER	0510	C	0.16	1.00	24.13
0164-551-46-0000	2117 MINTZER	0510	C	0.16	1.00	24.13
0164-551-47-0000	2105 MINTZER	0510	C	0.22	1.01	24.26
0164-551-48-0000	2143 HERNANDEZ	0510	C	0.18	1.00	24.16
0164-551-49-0000	2160 HERNANDEZ	0510	C	0.52	1.04	24.98
0164-551-50-0000	2154 HERNANDEZ	0510	C	0.25	1.01	24.33
0164-551-51-0000	2148 HERNANDEZ	0510	C	0.16	1.00	24.13
0164-551-52-0000	2142 HERNANDEZ	0510	C	0.18	1.00	24.16
0164-551-53-0000	2136 HERRNANDEZ	0510	C	0.23	1.01	24.28
0164-551-54-0000	2130 HERNANDEZ	0510	C	0.16	1.00	24.13
0164-551-55-0000	2120 STEWART	0510	C	0.22	1.01	24.26
0164-551-56-0000	2116 STEWART	0510	C	0.20	1.00	24.21
0164-551-57-0000	1059 HELENA	0510	C	0.20	1.00	24.21
0164-551-58-0000	1053 HELENA	0510	C	0.17	1.00	24.14
0164-551-59-0000	1048 HELENA	0510	C	0.17	1.00	24.14
0164-551-60-0000	1054 HELENA	0510	C	0.17	1.00	24.14
0164-551-61-0000	1060 HELENA	0510	C	0.17	1.00	24.14
0164-561-01-0000	1090 SILVER STAR CIR	0510	C	0.13	1.00	24.13
0164-561-02-0000	1080 SILVER STAR CIR	0510	C	0.09	1.00	24.13
0164-561-03-0000	1070 SILVER STAR CIR	0510	C	0.09	1.00	24.13
0164-561-04-0000	1060 SILVER STAR CIR	0510	C	0.12	1.00	24.13
0164-561-05-0000	1040 SILVER STAR CIR	0510	C	0.13	1.00	24.13
0164-561-06-0000	1020 SILVER STAR CIR	0510	C	0.12	1.00	24.13
0164-561-07-0000	507 SILVER STAR CIR	0510	C	0.10	1.00	24.13
0164-561-08-0000	515 SILVER STAR CIR	0510	C	0.10	1.00	24.13
0164-561-09-0000	521 SILVER STAR CIR	0510	C	0.13	1.00	24.13
0164-561-10-0000	527 SILVER STAR CIR	0510	C	0.13	1.00	24.13
0164-561-11-0000	1067 SILVER STAR CIR	0510	C	0.11	1.00	24.13
0164-561-12-0000	1087 SILVER STAR CIR	0510	C	0.10	1.00	24.13
0164-561-13-0000	1097 SILVER STAR	0510	C	0.11	1.00	24.13
0164-561-14-0000	531 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-15-0000	539 AWARD DR	0510	C	0.08	1.00	24.13
0164-561-16-0000	547 AWARD DR	0510	C	0.08	1.00	24.13
0164-561-17-0000	555 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-18-0000	561 AWARD DR	0510	C	0.08	1.00	24.13
0164-561-19-0000	569 AWARD DR	0510	C	0.08	1.00	24.13
0164-561-20-0000	570 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-21-0000	562 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-22-0000	556 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-23-0000	548 AWARD DR	0510	C	0.10	1.00	24.13
0164-561-24-0000	1119 BRONZE STAR	0510	C	0.12	1.00	24.13
0164-561-25-0000	1133 BRONZE STAR	0510	C	0.10	1.00	24.13
0164-561-26-0000	1147 BRONZE STAR DR	0510	C	0.14	1.00	24.13
0164-561-27-0000	1148 BRONZE STAR	0510	C	0.17	1.00	24.14
0164-561-28-0000	1134 BRONZE STAR	0510	C	0.09	1.00	24.13
0164-561-29-0000	1120 BRONZE STAR CT	0510	C	0.11	1.00	24.13
0164-561-30-0000	524 AWARD DR	0510	C	0.08	1.00	24.13

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0164-561-31-0000	516 AWARD DR	0510	C	0.11	1.00	24.13
0164-561-32-0000	508 AWARD DR	0510	C	0.12	1.00	24.13
0164-561-35-0000	1080 PURPLE HEART	0510	C	0.08	1.00	24.13
0164-561-36-0000	1070 PURPLE HEART	0510	C	0.08	1.00	24.13
0164-561-37-0000	1060 PURPLE HEART	0510	C	0.08	1.00	24.13
0164-561-38-0000	1050 PURPLE HEART DR	0510	C	0.18	1.00	24.16
0164-561-39-0000	1049 PURPLE HEART	0510	C	0.18	1.00	24.16
0164-561-40-0000	1059 PURPLE HEART	0510	C	0.10	1.00	24.13
0164-561-41-0000	571 SILVER STAR CIR	0510	C	0.11	1.00	24.13
0164-561-42-0000	585 SILVER STAR CIR	0510	C	0.09	1.00	24.13
0164-561-43-0000	597 SILVER STAR CIR	0510	C	0.09	1.00	24.13
0164-561-44-0000	599 SILVER STAR CIR	0510	C	0.09	1.00	24.13
0164-561-45-0000	1001 SILVER STAR CIR	0510	C	0.12	1.00	24.13
0164-561-46-0000	1003 SILVER STAR CIR	0510	C	0.09	1.00	24.13
0164-561-47-0000	1005 SILVER STAR CIR	0510	C	0.08	1.00	24.13
0164-561-48-0000	1007 SILVER STAR CIR	0510	C	0.08	1.00	24.13
0164-561-49-0000	1009 SILVER STAR CIR	0510	C	0.08	1.00	24.13
0164-561-50-0000	1011 SILVER STAR CIR	0510	C	0.10	1.00	24.13
0164-561-51-0000	1013 SILVER STAR CIR	0510	C	0.10	1.00	24.13
0164-561-52-0000	688 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-53-0000	662 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-54-0000	638 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-55-0000	618 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-56-0000	AWARD DR	0510	C	0.08	1.00	24.13
0164-561-57-0000	586 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-58-0000	578 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-59-0000	577 AWARD DR	0510	C	0.08	1.00	24.13
0164-561-60-0000	585 AWARD DR	0510	C	0.08	1.00	24.13
0164-561-61-0000	593 AWARD DR	0510	C	0.09	1.00	24.13
0164-561-62-0000	598 SILVER STAR CIR	0510	C	0.09	1.00	24.13
0164-561-63-0000	586 SILVER STAR CIR	0510	C	0.08	1.00	24.13
0164-561-64-0000	572 SILVER STAR CIR	0510	C	0.08	1.00	24.13
0164-561-65-0000	564 SILVER STAR CIR	0510	C	0.08	1.00	24.13
0164-561-66-0000	552 SILVER STAR CIR	0510	C	0.02	1.00	24.13
0164-561-67-0000	546 SILVER STAR CIR	0510	C	0.08	1.00	24.13
0164-561-68-0000	532 SILVER STAR CIR	0510	C	0.10	1.00	24.13
0164-561-69-0000	528 SILVER STAR DR	0510	C	0.08	1.00	24.13
0164-571-01-0000	1179 RUDY OLIVERAS CT	0510	C	0.06	1.00	24.13
0164-571-02-0000	1189 RUDY OLIVERAS CT	0510	C	0.13	1.00	24.13
0164-571-03-0000	1130 PHILLIP SMITH CT	0510	C	0.10	1.00	24.13
0164-571-04-0000	1150 PHILLIP SMITH CT	0510	C	0.09	1.00	24.13
0164-571-05-0000	1170 PHILLIP SMITH CT	0510	C	0.09	1.00	24.13
0164-571-06-0000	1169 PHILLIP SMITH CT	0510	C	0.10	1.00	24.13
0164-571-07-0000	1149 PHILLIP SMITH CT	0510	C	0.11	1.00	24.13
0164-571-08-0000	1260 JAMES WEHR CT	0510	C	0.10	1.00	24.13
0164-571-09-0000	1280 JAMES WEHR CT	0510	C	0.11	1.00	24.13
0164-571-10-0000	1279 JAMES WEHR ST	0510	C	0.08	1.00	24.13
0164-571-11-0000	1259 JAMES WEHR CT	0510	C	0.11	1.00	24.13
0164-571-12-0000	1010 AWARD DR	0510	C	0.09	1.00	24.13
0164-571-13-0000	1024 AWARD DR	0510	C	0.09	1.00	24.13

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0164-571-14-0000	1046 AWARD DR	0510	C	0.09	1.00	24.13
0164-571-15-0000	1068 AWARD DR	0510	C	0.09	1.00	24.13
0164-571-16-0000	1082 AWARD DR	0510	C	0.08	1.00	24.13
0164-571-17-0000	1094 AWARD DR	0510	C	0.11	1.00	24.13
0164-571-18-0000	1096 AWARD DR	0510	C	0.23	1.01	24.28
0164-571-19-0000	1099 AWARD DR	0510	C	0.12	1.00	24.13
0164-571-20-0000	1097 AWARD DR	0510	C	0.10	1.00	24.13
0164-571-21-0000	1095 AWARD DR	0510	C	0.12	1.00	24.13
0164-571-22-0000	1093 AWARD DR	0510	C	0.12	1.00	24.13
0164-571-23-0000	1081 AWARD DR	0510	C	0.09	1.00	24.13
0164-571-24-0000	1067 AWARD DR	0510	C	0.10	1.00	24.13
0164-571-25-0000	1045 AWARD DR	0510	C	0.09	1.00	24.13
0164-571-26-0000	1023 AWARD DR	0510	C	0.10	1.00	24.13
0250-022-01-0000	1200 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-02-0000		0999	D	0.16	-	-
0250-022-03-0000	1232 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-04-0000	1248 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-05-0000	1264 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-06-0000	1280 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-07-0000	1296 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-09-0000	1450 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-11-0000	1430 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-12-0000	1420 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-13-0000	1410 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-14-0000	1400 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-15-0000	1330 CORO DR	0510	C	0.16	1.00	24.13
0250-022-16-0000	1340 CORO DR	0510	C	0.16	1.00	24.13
0250-022-17-0000	1350 CORO DR	0510	C	0.16	1.00	24.13
0250-022-18-0000	1360 CORO DR	0510	C	0.16	1.00	24.13
0250-022-19-0000	1365 CORO DR	0510	C	0.16	1.00	24.13
0250-022-21-0000	1345 CORO DR	0510	C	0.16	1.00	24.13
0250-022-22-0000	1335 CORO DR	0510	C	0.16	1.00	24.13
0250-022-23-0000	1330 CANTARA ST	0510	C	0.19	1.00	24.19
0250-022-24-0000	1340 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-25-0000	1350 CANTARA ST	0510	C	0.18	1.00	24.16
0250-022-26-0000	1360 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-27-0000	1590 ORQUESTA CT	0510	C	0.21	1.00	24.23
0250-022-28-0000	1580 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-29-0000	1570 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-30-0000	1560 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-31-0000	1550 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-32-0000	1540 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-33-0000	1530 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-34-0000	1520 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-35-0000	1510 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-36-0000	1500 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-022-37-0000	1365 CANTARA ST	0510	C	0.17	1.00	24.14
0250-022-38-0000	1355 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-39-0000	1345 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-40-0000	1335 CANTARA ST	0510	C	0.18	1.00	24.16

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0250-022-41-0000	1505 POEMA DR	0510	C	0.17	1.00	24.14
0250-022-42-0000	1515 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-43-0000	1525 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-44-0000	1535 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-45-0000	1545 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-46-0000	1555 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-48-0000	1575 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-49-0000	1585 POEMA DR	0510	C	0.18	1.00	24.16
0250-022-50-0000	1595 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-51-0000	1590 POEMA DR	0510	C	0.20	1.00	24.21
0250-022-52-0000	1580 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-53-0000	1570 POEMA DR	0510	C	0.17	1.00	24.14
0250-022-54-0000	1560 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-55-0000	1550 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-56-0000	1540 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-59-0000	1516 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-60-0000	1508 POEMA DR	0510	C	0.16	1.00	24.13
0250-022-61-0000	1500 POEMA DR	0510	C	0.17	1.00	24.14
0250-022-67-0000	1217 CANTARA ST	0510	C	0.16	1.00	24.13
0250-022-68-0000	CANTARA ST	0510	C	0.17	1.00	24.14
0250-022-69-0000	1297 CANTARA ST	0510	C	0.19	1.00	24.19
0250-022-70-0000	1281 CANTARA ST	0510	C	0.19	1.00	24.19
0250-022-72-0000	1249 CANTARA ST	0510	C	0.19	1.00	24.19
0250-022-73-0000	1233 CANTARA ST	0510	C	0.19	1.00	24.19
0250-022-75-0000	1530 POEMA DR	0510	C	0.17	1.00	24.14
0250-022-76-0000	1526 POEMA DR	0510	C	0.18	1.00	24.16
0250-022-77-0000	1524 POEMA DR	0510	C	0.18	1.00	24.16
0250-023-02-0000	1515 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-03-0000	1525 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-04-0000	1535 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-05-0000	1545 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-06-0000	1555 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-07-0000	1565 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-08-0000	1575 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-09-0000	1585 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-10-0000	1595 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-12-0000	1580 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-13-0000	1570 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-14-0000	1560 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-15-0000	1550 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-16-0000	1540 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-17-0000	1530 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-18-0000	1520 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-19-0000	1510 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-21-0000	1505 JULIAN CT	0510	C	0.16	1.00	24.13
0250-023-24-0000	1500 JULIAN CT	0510	C	0.16	1.00	24.13
0250-034-01-0000	1440 SERENATA ST	0510	C	0.17	1.00	24.14
0250-034-02-0000	1430 SERENATA ST	0510	C	0.17	1.00	24.14
0250-034-03-0000	1420 SERENATA ST	0510	C	0.17	1.00	24.14
0250-034-04-0000	1410 SERENATA ST	0510	C	0.17	1.00	24.14

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0250-034-05-0000	1400 SERENATA ST	0510	C	0.17	1.00	24.14
0250-034-06-0000	1048 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-07-0000	1062 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-08-0000	1074 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-09-0000	1086 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-10-0000	1098 BEL CANTO	0510	C	0.17	1.00	24.14
0250-034-11-0000	1099 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-12-0000	1087 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-13-0000	1075 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-14-0000	1063 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-15-0000	1049 BEL CANTO CT	0510	C	0.17	1.00	24.14
0250-034-16-0000	1000 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-17-0000	1016 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-18-0000	1048 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-19-0000	1064 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-20-0000	1080 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-21-0000	1096 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-22-0000	1100 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-23-0000	1116 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-24-0000	1132 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-25-0000	1148 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-26-0000	1164 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-27-0000	1180 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-28-0000	1196 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-29-0000	1197 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-30-0000	1181 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-31-0000	1165 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-32-0000	1149 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-33-0000	1133 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-34-0000	1117 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-35-0000	1081 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-36-0000	1065 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-37-0000	1049 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-38-0000	1033 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-39-0000	1017 CANTARA ST	0510	C	0.16	1.00	24.13
0250-034-40-0000	1001 CANTARA ST	0510	C	0.16	1.00	24.13
0250-042-01-0000	1370 CORO DR	0510	C	0.16	1.00	24.13
0250-042-02-0000	1380 CORO DR	0510	C	0.16	1.00	24.13
0250-042-03-0000	1390 CORO DR	0510	C	0.16	1.00	24.13
0250-042-04-0000	1395 CORO DR	0510	C	0.16	1.00	24.13
0250-042-05-0000	1385 CORO DR	0510	C	0.16	1.00	24.13
0250-042-06-0000	1375 CORO DR	0510	C	0.16	1.00	24.13
0250-042-07-0000	1370 CANTARA ST	0510	C	0.23	1.01	24.28
0250-042-08-0000	1380 CANTARA ST	0510	C	0.23	1.01	24.28
0250-042-09-0000	1501 ORQUESTA CT	0510	C	0.23	1.01	24.28
0250-042-10-0000	1507 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-042-11-0000	1513 ORQUESTA CT	0510	C	0.17	1.00	24.14
0250-042-12-0000	1519 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-042-13-0000	1525 ORQUESTA CT	0510	C	0.17	1.00	24.14
0250-042-14-0000	1410 ALTISSIMO LN	0510	C	0.16	1.00	24.13

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0250-042-15-0000	1430 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-16-0000	1450 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-17-0000	1470 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-18-0000	1490 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-19-0000	1510 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-20-0000	1530 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-21-0000	1550 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-22-0000	1570 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-23-0000	1590 ALTISSIMO LN	0510	C	0.18	1.00	24.16
0250-042-24-0000	1545 CAMPANA CT	0510	C	0.23	1.01	24.28
0250-042-25-0000	1555 CAMPANA CT	0510	C	0.16	1.00	24.13
0250-042-26-0000	1565 CAMPANA CT	0510	C	0.23	1.01	24.28
0250-042-27-0000	1575 CAMPANA CT	0510	C	0.16	1.00	24.13
0250-042-28-0000	1585 CAMPANA CT	0510	C	0.23	1.01	24.28
0250-042-29-0000	1595 CAMPANA CT	0510	C	0.16	1.00	24.13
0250-042-30-0000	1590 CAMPANA CT	0510	C	0.21	1.00	24.23
0250-042-31-0000	1580 CAMPANA CT	0510	C	0.16	1.00	24.13
0250-042-32-0000	1570 CAMPANA CT	0510	C	0.17	1.00	24.14
0250-042-33-0000	1560 CAMPANA CT	0510	C	0.16	1.00	24.13
0250-042-34-0000	1550 CAMPANA CT	0510	C	0.16	1.00	24.13
0250-042-35-0000	1535 ALTISSIMO LN	0510	C	0.17	1.00	24.14
0250-042-36-0000	1515 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-37-0000	1495 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-38-0000	1475 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-39-0000	1555 SOLISTA CIR	0510	C	0.16	1.00	24.13
0250-042-40-0000	1565 SOLISTA CIR	0510	C	0.17	1.00	24.14
0250-042-41-0000	1575 SOLISTA CIR	0510	C	0.17	1.00	24.14
0250-042-42-0000	1585 SOLISTA CIR	0510	C	0.17	1.00	24.14
0250-042-43-0000	1595 SOLISTA CIR	0510	C	0.17	1.00	24.14
0250-042-44-0000	1590 SOLISTA CIR	0510	C	0.16	1.00	24.13
0250-042-45-0000	1580 SOLISTA CIR	0510	C	0.16	1.00	24.13
0250-042-46-0000	1570 SOLISTA CIR	0510	C	0.17	1.00	24.14
0250-042-47-0000	1560 SOLISTA CIR	0510	C	0.17	1.00	24.14
0250-042-48-0000	1550 SOLISTA CIR	0510	C	0.17	1.00	24.14
0250-042-49-0000	1435 ALTISSIMO LN	0510	C	0.17	1.00	24.14
0250-042-50-0000	1415 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-51-0000	1395 ALTISSIMO LN	0510	C	0.16	1.00	24.13
0250-042-52-0000	1385 ALTISSIMO LN	0510	C	0.18	1.00	24.16
0250-042-53-0000	1555 ORQUESTA CT	0510	C	0.18	1.00	24.16
0250-042-54-0000	1565 ORQUESTA CT	0510	C	0.18	1.00	24.16
0250-042-55-0000	1575 ORQUESTA CT	0510	C	0.17	1.00	24.14
0250-042-56-0000	1585 ORQUESTA CT	0510	C	0.18	1.00	24.16
0250-042-57-0000	1595 ORQUESTA CT	0510	C	0.16	1.00	24.13
0250-181-11-0000	2069 SAN BERNARDINO AVE	0621	B	23.30	209.70	5,060.06
0250-211-14-0000	1235 MERIDIAN AVE	0510	C	0.78	1.06	25.61
0250-211-16-0000	1471 W SAN BERNARDINO AVE	0400	B	1.29	11.61	280.15
0250-211-19-0000	1261 N MERIDIAN AVE	0510	C	0.91	1.07	25.92
0250-211-20-0000	1271 MERIDIAN AVE	0510	C	0.90	1.07	25.90
0250-211-21-0000	1273 N MERIDIAN AVE	0510	C	0.90	1.07	25.90
0250-211-24-0000	1255 MERIDIAN AVE	0510	C	0.67	1.05	25.34

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0250-211-25-0000	1251 MERIDIAN AVE	0510	C	1.11	1.09	26.41
0250-211-30-0000	SAN BERNARDINO AVE	0000	F	0.95	0.05	1.15
0250-211-31-0000	SAN BERNARDINO AVE	0350	A	1.53	18.36	443.03
0250-211-32-0000	1150 N PEPPER AVE	0315	A	6.36	76.32	1,841.60
0250-211-34-0000	1130 N PEPPER AVE	0304	A	0.86	10.32	249.02
0250-211-42-0000		0000	F	1.33	0.07	1.60
0250-211-43-0000	1090 N PEPPER AVE	0320	A	0.71	8.52	205.59
0250-281-01-0000	1351 CHERRY TREE RD	0510	C	0.15	1.00	24.13
0250-281-02-0000	1341 CHERRYTREE RD	0510	C	0.11	1.00	24.13
0250-281-03-0000	1331 CHERRYTREE RD	0510	C	0.12	1.00	24.13
0250-281-04-0000	1321 CHERRYTREE RD	0510	C	0.12	1.00	24.13
0250-281-05-0000	1311 CHERRY TREE RD	0510	C	0.12	1.00	24.13
0250-281-06-0000	1301 CHERRY TREE RD	0510	C	0.10	1.00	24.13
0250-281-07-0000	2098 BUTTONWOOD ST	0510	C	0.10	1.00	24.13
0250-281-08-0000	2092 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-281-09-0000	2086 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-281-10-0000	2082 BUTTONWOOD ST	0510	C	0.10	1.00	24.13
0250-281-11-0000	2078 BUTTONWOOD ST	0510	C	0.08	1.00	24.13
0250-281-12-0000	2074 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-281-13-0000	2070 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-281-14-0000	2068 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-281-15-0000	1332 CHERRY TREE RD	0510	C	0.10	1.00	24.13
0250-281-16-0000	1342 CHERRY TREE RD	0510	C	0.09	1.00	24.13
0250-281-17-0000	1352 CHERRY TREE RD	0510	C	0.10	1.00	24.13
0250-281-18-0000	1356 CHERRY TREE RD	0510	C	0.10	1.00	24.13
0250-281-19-0000	1360 CHERRY TREE RD	0510	C	0.10	1.00	24.13
0250-281-20-0000	1372 CHERRY TREE RD	0510	C	0.10	1.00	24.13
0250-281-21-0000	1382 CHERRYTREE RD	0510	C	0.10	1.00	24.13
0250-281-22-0000	1392 CHERRY TREE RD	0510	C	0.09	1.00	24.13
0250-281-23-0000	1398 CHERRY TREE RD	0510	C	0.11	1.00	24.13
0250-281-24-0000	2067 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-281-25-0000	2069 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-281-26-0000	2071 GREENBRIAR ST	0510	C	0.09	1.00	24.13
0250-281-27-0000	2075 GREENBRIAR	0510	C	0.10	1.00	24.13
0250-281-28-0000	2079 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-281-29-0000	2083 GREENBRIAR ST	0510	C	0.09	1.00	24.13
0250-281-30-0000	2087 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-281-31-0000	2092 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-281-32-0000	2099 GREENBRIER ST	0510	C	0.10	1.00	24.13
0250-281-33-0000	1431 CHERRYTREE RD	0510	C	0.12	1.00	24.13
0250-281-34-0000	1421 CHERRYTREE RD	0510	C	0.10	1.00	24.13
0250-281-35-0000	1411 CHERRYTREE RD	0510	C	0.10	1.00	24.13
0250-281-36-0000	1401 CHERRYTREE RD	0510	C	0.11	1.00	24.13
0250-281-37-0000	1399 CHERRYTREE RD	0510	C	0.11	1.00	24.13
0250-281-38-0000	1391 CHERRYTREE RD	0510	C	0.12	1.00	24.13
0250-281-39-0000	1381 CHERRYTREE RD	0510	C	0.12	1.00	24.13
0250-281-40-0000	1371 CHERRYTREE RD	0510	C	0.12	1.00	24.13
0250-282-01-0000	1399 LULITREE RD	0510	C	0.10	1.00	24.13
0250-282-02-0000	1395 LULITREE RD	0510	C	0.08	1.00	24.13
0250-282-03-0000	1385 LULITREE RD	0510	C	0.09	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0250-282-04-0000	1375 LULITREE RD	0510	C	0.09	1.00	24.13
0250-282-05-0000	1365 LULITREE RD	0510	C	0.09	1.00	24.13
0250-282-06-0000	1355 LULITREE RD	0510	C	0.09	1.00	24.13
0250-282-07-0000	1345 LULITREE RD	0510	C	0.09	1.00	24.13
0250-282-08-0000	1335 LULITREE RD	0510	C	0.08	1.00	24.13
0250-282-09-0000	1333 LULITREE RD	0510	C	0.10	1.00	24.13
0250-282-10-0000	1332 LULITREE RD	0510	C	0.10	1.00	24.13
0250-282-11-0000	1342 LULITREE RD	0510	C	0.09	1.00	24.13
0250-282-12-0000	1352 LULITREE RD	0510	C	0.09	1.00	24.13
0250-282-13-0000	1356 LULITREE RD	0510	C	0.09	1.00	24.13
0250-282-14-0000	1360 LULITREE RD	0510	C	0.08	1.00	24.13
0250-282-15-0000	1372 LULITREE RD	0510	C	0.10	1.00	24.13
0250-282-16-0000	1382 LULITREE RD	0510	C	0.08	1.00	24.13
0250-282-17-0000	1392 LULITREE RD	0510	C	0.10	1.00	24.13
0250-282-18-0000	1398 LULITREE RD	0510	C	0.11	1.00	24.13
0250-282-19-0000	1399 SATINWOOD RD	0510	C	0.10	1.00	24.13
0250-282-20-0000	1395 SATINWOOD RD	0510	C	0.08	1.00	24.13
0250-282-21-0000	1385 SATINWOOD RD	0510	C	0.08	1.00	24.13
0250-282-22-0000	1375 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-23-0000	1363 SATINWOOD RD	0510	C	0.08	1.00	24.13
0250-282-24-0000	1355 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-25-0000	1345 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-26-0000	1335 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-27-0000	1333 SATINWOOD RD	0510	C	0.10	1.00	24.13
0250-282-28-0000	2066 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-282-29-0000	2062 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-282-30-0000	2058 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-282-31-0000	2050 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-282-32-0000	2046 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-282-33-0000	2044 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-282-34-0000	2040 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-282-35-0000	2038 BUTTONWOOD ST	0510	C	0.10	1.00	24.13
0250-282-36-0000	1332 SATINWOOD RD	0510	C	0.10	1.00	24.13
0250-282-37-0000	1342 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-38-0000	1352 SATINWOOD RD	0510	C	0.08	1.00	24.13
0250-282-39-0000	1356 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-40-0000	1360 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-41-0000	1372 SATINWOOD RD	0510	C	0.08	1.00	24.13
0250-282-42-0000	1382 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-43-0000	1392 SATINWOOD RD	0510	C	0.09	1.00	24.13
0250-282-44-0000	1398 SATINWOOD RD	0510	C	0.10	1.00	24.13
0250-282-45-0000	2035 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-282-46-0000	2037 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-282-47-0000	2039 GREENBRIAR ST	0510	C	0.09	1.00	24.13
0250-282-48-0000	2041 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-282-49-0000	2045 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-282-50-0000	2047 GREENBRIAR ST	0510	C	0.09	1.00	24.13
0250-282-51-0000	2051 GREENBRIAR ST	0510	C	0.09	1.00	24.13
0250-282-52-0000	2059 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-282-53-0000	2063 GREENBRIAR ST	0510	C	0.10	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0250-283-01-0000	1399 WHITEOAK RD	0510	C	0.10	1.00	24.13
0250-283-02-0000	1395 WHITEOAK RD	0510	C	0.09	1.00	24.13
0250-283-03-0000	1385 WHITEOAK RD	0510	C	0.09	1.00	24.13
0250-283-04-0000	1375 WHITEOAK RD	0510	C	0.08	1.00	24.13
0250-283-05-0000	1365 WHITEOAK RD	0510	C	0.09	1.00	24.13
0250-283-06-0000	1355 WHITEOAK RD	0510	C	0.09	1.00	24.13
0250-283-07-0000	1345 WHITEOAK RD	0510	C	0.08	1.00	24.13
0250-283-08-0000	1335 WHITEOAK RD	0510	C	0.09	1.00	24.13
0250-283-09-0000	1333 WHITEOAK RD	0510	C	0.10	1.00	24.13
0250-283-10-0000	1332 WHITEOAK RD	0510	C	0.11	1.00	24.13
0250-283-11-0000	1342 WHITEOAK RD	0510	C	0.10	1.00	24.13
0250-283-12-0000	1352 WHITEOAK RD	0510	C	0.10	1.00	24.13
0250-283-13-0000	1356 WHITEOAK RD	0510	C	0.10	1.00	24.13
0250-283-14-0000	1360 WHITEOAK RD	0510	C	0.08	1.00	24.13
0250-283-15-0000	1372 WHITEOAK RD	0510	C	0.10	1.00	24.13
0250-283-16-0000	1382 WHITEOAK RD	0510	C	0.10	1.00	24.13
0250-283-17-0000	1392 WHITEOAK RD	0510	C	0.08	1.00	24.13
0250-283-18-0000	1398 WHITEOAK RD	0510	C	0.11	1.00	24.13
0250-283-19-0000	1399 CANDLEBERRY RD	0510	C	0.10	1.00	24.13
0250-283-20-0000	1395 CANDLEBERRY RD	0510	C	0.10	1.00	24.13
0250-283-21-0000	1385 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-22-0000	1375 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-23-0000	1365 CANDLEBERRY RD	0510	C	0.08	1.00	24.13
0250-283-24-0000	1355 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-25-0000	1345 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-26-0000	1335 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-27-0000	1333 CANDLEBERRY RD	0510	C	0.10	1.00	24.13
0250-283-28-0000	2030 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-283-29-0000	2026 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-283-30-0000	2024 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-283-31-0000	2020 BUTTONWOOD ST	0510	C	0.08	1.00	24.13
0250-283-32-0000	2018 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-283-33-0000	2014 BUTTONWOOD ST	0510	C	0.08	1.00	24.13
0250-283-34-0000	2012 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-283-35-0000	2008 BUTTONWOOD ST	0510	C	0.08	1.00	24.13
0250-283-36-0000	2006 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-283-37-0000	2002 BUTTONWOOD ST	0510	C	0.08	1.00	24.13
0250-283-38-0000	1332 CANDLEBERRY RD	0510	C	0.10	1.00	24.13
0250-283-39-0000	1342 CANDLEBERRY RD	0510	C	0.08	1.00	24.13
0250-283-40-0000	1352 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-41-0000	1356 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-42-0000	1370 CANDLEBERRY RD	0510	C	0.08	1.00	24.13
0250-283-43-0000	1372 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-44-0000	1382 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-45-0000	1392 CANDLEBERRY RD	0510	C	0.09	1.00	24.13
0250-283-46-0000	1398 CANDLEBERRY RD	0510	C	0.10	1.00	24.13
0250-283-47-0000	2007 GREENBRIAR ST	0510	C	0.13	1.00	24.13
0250-283-48-0000	2009 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-283-49-0000	2011 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-283-50-0000	2013 GREENBRIAR ST	0510	C	0.09	1.00	24.13

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0250-283-51-0000	2015 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-283-52-0000	2019 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-283-53-0000	2021 GREENBRIAR ST	0510	C	0.09	1.00	24.13
0250-283-54-0000	2025 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-283-55-0000	2027 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-283-56-0000	2031 GREENBRIAR ST	0510	C	0.09	1.00	24.13
0250-283-57-0000	2033 GREENBRIAR ST	0510	C	0.10	1.00	24.13
0250-291-01-0000	1643 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-02-0000	1633 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-03-0000	1623 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-04-0000	1274 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-05-0000	1262 IRON HORSE CIR	0510	C	0.07	1.00	24.13
0250-291-06-0000	1250 IRON HORSE CIR	0510	C	0.07	1.00	24.13
0250-291-07-0000	1248 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-08-0000	1236 IRON HORSE CIR	0510	C	0.07	1.00	24.13
0250-291-09-0000	1224 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-10-0000	1212 IRON HORSE CIR	0510	C	0.11	1.00	24.13
0250-291-11-0000	1610 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-12-0000	1622 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-13-0000	1632 IRON HORSE CIR	0510	C	0.07	1.00	24.13
0250-291-14-0000	1642 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-15-0000	1641 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-16-0000	1631 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-17-0000	1621 BENT RAIL CIR	0510	C	0.09	1.00	24.13
0250-291-18-0000	1611 BENT RAIL CIR	0510	C	0.11	1.00	24.13
0250-291-19-0000	1186 BENT RAIL CIR	0510	C	0.10	1.00	24.13
0250-291-20-0000	1174 BENT RAIL CIR	0510	C	0.10	1.00	24.13
0250-291-21-0000	1162 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-22-0000	1150 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-23-0000	1148 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-24-0000	1136 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-25-0000	1124 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-26-0000	1112 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-27-0000	1610 BENT RAIL CIR	0510	C	0.11	1.00	24.13
0250-291-28-0000	1620 BENT RAIL CIR	0510	C	0.09	1.00	24.13
0250-291-29-0000	1630 BENT RAIL CIR	0510	C	0.07	1.00	24.13
0250-291-30-0000	1640 BENT RAIL CIR	0510	C	0.09	1.00	24.13
0250-291-31-0000	1125 BENT RAIL CIR	0510	C	0.09	1.00	24.13
0250-291-32-0000	1137 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-33-0000	1149 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-34-0000	1151 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-35-0000	1163 BENT RAIL CIR	0510	C	0.08	1.00	24.13
0250-291-36-0000	1175 BENT RAIL CIR	0510	C	0.09	1.00	24.13
0250-291-37-0000	1186 EXPRESS CIR	0510	C	0.11	1.00	24.13
0250-291-38-0000	1174 EXPRESS CIR	0510	C	0.10	1.00	24.13
0250-291-39-0000	1162 EXPRESS CIR	0510	C	0.10	1.00	24.13
0250-291-40-0000	1150 EXPRESS CIR	0510	C	0.10	1.00	24.13
0250-291-41-0000	1735 EXPRESS CIR	0510	C	0.08	1.00	24.13
0250-291-42-0000	1727 EXPRESS CIR	0510	C	0.07	1.00	24.13
0250-291-43-0000	1713 EXPRESS CIR	0510	C	0.08	1.00	24.13

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0250-291-44-0000	1710 EXPRESS CIR	0510	C	0.08	1.00	24.13
0250-291-45-0000	1720 EXPRESS CIR	0510	C	0.07	1.00	24.13
0250-291-46-0000	1730 EXPRESS CIR	0510	C	0.07	1.00	24.13
0250-291-47-0000	1740 EXPRESS CIR	0510	C	0.07	1.00	24.13
0250-291-48-0000	1750 EXPRESS CIR	0510	C	0.10	1.00	24.13
0250-291-49-0000	1125 EXPRESS CIR	0510	C	0.10	1.00	24.13
0250-291-50-0000	1137 EXPRESS CIR	0510	C	0.08	1.00	24.13
0250-291-51-0000	1149 EXPRESS CIR	0510	C	0.08	1.00	24.13
0250-291-52-0000	1151 EXPRESS CIR	0510	C	0.08	1.00	24.13
0250-291-53-0000	1163 EXPRESS CIR	0510	C	0.09	1.00	24.13
0250-291-54-0000	1175 EXPRESS CIR	0510	C	0.09	1.00	24.13
0250-291-55-0000	1187 EXPRESS CIR	0510	C	0.09	1.00	24.13
0250-291-56-0000	1199 EXPRESS CIR	0510	C	0.11	1.00	24.13
0250-291-57-0000	1751 EXPRESS CIR	0510	C	0.16	1.00	24.13
0250-291-58-0000	1741 EXPRESS CIR	0510	C	0.10	1.00	24.13
0250-291-59-0000	1731 EXPRESS CIR	0510	C	0.07	1.00	24.13
0250-291-60-0000	1721 EXPRESS CIR	0510	C	0.07	1.00	24.13
0250-291-61-0000	1711 EXPRESS CIR	0510	C	0.08	1.00	24.13
0250-291-62-0000	1710 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13
0250-291-63-0000	1720 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13
0250-291-64-0000	1730 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13
0250-291-65-0000	1740 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13
0250-291-66-0000	1750 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13
0250-291-67-0000	1760 GOLDEN SPIKE DR	0510	C	0.09	1.00	24.13
0250-291-68-0000		0000	EXE	1.81	-	-
0250-291-70-0000	1641 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-71-0000	1631 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-72-0000	1621 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-73-0000	1611 IRON HORSE CIRCLE	0510	C	0.08	1.00	24.13
0250-291-74-0000	1601 IRONHORSE CIR	0510	C	0.11	1.00	24.13
0250-291-75-0000	1620 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-291-76-0000	1630 IRON HOSRE CIR	0510	C	0.07	1.00	24.13
0250-291-77-0000	1640 IRON HORSE CIR	0510	C	0.08	1.00	24.13
0250-292-01-0000	1001 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-02-0000	1003 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-03-0000	1005 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-04-0000	1007 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-05-0000	1009 WHISTLE STOP DR	0510	C	0.09	1.00	24.13
0250-292-06-0000	1011 WHISTLE STOP DR	0510	C	0.09	1.00	24.13
0250-292-07-0000	1013 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-08-0000	1015 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-09-0000	1017 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-10-0000	1019 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-11-0000	1021 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-12-0000	1023 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-13-0000	1025 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-14-0000	1027 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-15-0000	1029 WHISTLE STOP DR	0510	C	0.09	1.00	24.13
0250-292-16-0000	1031 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-17-0000	1033 WHISTLE STOP DR	0510	C	0.07	1.00	24.13

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0250-292-18-0000	1035 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-19-0000	1037 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-20-0000	1038 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-21-0000	1034 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-22-0000	1032 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-23-0000	1030 WHISTLE STOP DR	0510	C	0.09	1.00	24.13
0250-292-24-0000	1018 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-25-0000	1016 WHISTLE STOP DR	0510	C	0.07	1.00	24.13
0250-292-26-0000	1014 WHISTLE STOP DR	0510	C	0.08	1.00	24.13
0250-292-27-0000	1002 WHISTLE STOP DR	0510	C	0.12	1.00	24.13
0250-321-01-0000	1001 CHRISTOBAL	0510	C	0.09	1.00	24.13
0250-321-02-0000	1007 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-03-0000	1015 CHRISTOBAL	0510	C	0.08	1.00	24.13
0250-321-04-0000	1021 CHRISTOBAL	0510	C	0.08	1.00	24.13
0250-321-05-0000	1029 CHRSTOBAL	0510	C	0.08	1.00	24.13
0250-321-06-0000	1034 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-07-0000	1992 DE ANZA DR	0510	C	0.09	1.00	24.13
0250-321-08-0000	1988 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-321-10-0000	1033 LUGO LN	0510	C	0.08	1.00	24.13
0250-321-11-0000	1041 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-12-0000	1047 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-13-0000	1055 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-14-0000	1061 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-15-0000	1069 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-16-0000	1075 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-17-0000	1081 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-18-0000	1089 LUGO LN	0510	C	0.08	1.00	24.13
0250-321-19-0000	1973 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-20-0000	1969 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-21-0000	1967 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-22-0000	1963 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-23-0000	1959 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-24-0000	1955 DE CARMEN	0510	C	0.07	1.00	24.13
0250-321-25-0000	1951 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-26-0000	1088 LUGO LN	0510	C	0.08	1.00	24.13
0250-321-27-0000	1080 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-28-0000	1074 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-29-0000	1068 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-30-0000	1060 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-31-0000	1054 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-32-0000	1046 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-33-0000	1040 LUGO LN	0510	C	0.07	1.00	24.13
0250-321-34-0000	1032 LUGO LN	0510	C	0.08	1.00	24.13
0250-321-35-0000	1960 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-321-36-0000	1964 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-321-37-0000	1968 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-321-38-0000	1972 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-321-39-0000	1976 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-321-40-0000	1980 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-321-41-0000	1984 DEANZA DR	0510	C	0.07	1.00	24.13

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0250-321-44-0000	1035 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-45-0000	1043 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-46-0000	1049 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-47-0000	1057 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-48-0000	1063 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-49-0000	1071 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-50-0000	1077 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-51-0000	1083 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-321-52-0000	1091 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-321-53-0000	1999 DE CARMEN DR	0510	C	0.09	1.00	24.13
0250-321-54-0000	1995 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-55-0000	1991 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-56-0000	1987 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-57-0000	1985 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-58-0000	1981 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-59-0000	1977 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-321-60-0000	1090 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-321-61-0000	1082 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-321-62-0000	1076 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-321-63-0000	1070 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-321-64-0000	1062 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-321-65-0000	1056 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-321-66-0000	1048 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-321-67-0000	1042 CHRISTOBAL LN	0510	C	0.07	1.00	24.13
0250-322-01-0000	1031 BAUTISTA LN	0510	C	0.08	1.00	24.13
0250-322-02-0000	1039 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-03-0000	1045 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-04-0000	1053 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-05-0000	1059 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-06-0000	1067 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-07-0000	1073 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-08-0000	1079 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-09-0000	1087 BAUTISTA LN	0510	C	0.08	1.00	24.13
0250-322-10-0000	1949 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-11-0000	1945 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-12-0000	1941 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-13-0000	1937 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-14-0000	1933 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-15-0000	1931 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-16-0000	1927 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-17-0000	1086 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-18-0000	1078 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-19-0000	1072 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-20-0000	1066 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-21-0000	1058 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-22-0000	1052 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-23-0000	1044 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-24-0000	1038 BAUTISTA LN	0510	C	0.07	1.00	24.13
0250-322-25-0000	1030 BAUTISTA LN	0510	C	0.08	1.00	24.13
0250-322-26-0000	1932 DE ANZA DR	0510	C	0.07	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0250-322-27-0000	1936 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-322-28-0000	1940 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-322-29-0000	1944 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-322-30-0000	1948 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-322-31-0000	1952 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-322-32-0000	1956 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-322-34-0000	1029 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-322-35-0000	1037 MARTINEZ LN	0510	C	0.07	1.00	24.13
0250-322-36-0000	1043 MARINTEZ LN	0510	C	0.07	1.00	24.13
0250-322-37-0000	1051 MARTINEZ	0510	C	0.07	1.00	24.13
0250-322-38-0000	1057 MARTINEZ	0510	C	0.07	1.00	24.13
0250-322-39-0000	1065 MARTINEZ LN	0510	C	0.07	1.00	24.13
0250-322-40-0000	1071 MARTINEZ	0510	C	0.07	1.00	24.13
0250-322-41-0000	1077 MARTINEZ LN	0510	C	0.07	1.00	24.13
0250-322-42-0000	1085 MARTINEZ	0510	C	0.07	1.00	24.13
0250-322-43-0000	1923 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-44-0000	1919 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-45-0000	1915 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-46-0000	1913 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-47-0000	1909 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-48-0000	1905 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-322-49-0000	1901 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-322-50-0000	1094 MARTINEZ	0510	C	0.10	1.00	24.13
0250-322-51-0000	1086 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-322-52-0000	1078 MARTINEZ	0510	C	0.08	1.00	24.13
0250-322-53-0000	1072 MARTINEZ	0510	C	0.08	1.00	24.13
0250-322-54-0000	1064 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-322-55-0000	1056 MARTINEZ	0510	C	0.08	1.00	24.13
0250-322-56-0000	1048 MARTINEZ	0510	C	0.08	1.00	24.13
0250-322-57-0000	1040 MARTINEZ LN	0510	C	0.07	1.00	24.13
0250-322-58-0000	1034 MARTINEZ LN	0510	C	0.07	1.00	24.13
0250-322-59-0000	1026 MARTINEZ LN	0510	C	0.07	1.00	24.13
0250-322-60-0000	1018 MARTINEZ LN	0510	C	0.07	1.00	24.13
0250-322-61-0000	1010 MARTINEZ LN	0510	C	0.07	1.00	24.13
0250-322-62-0000	1002 MARTINEZ LN	0510	C	0.11	1.00	24.13
0250-322-63-0000	1916 DE ANZA DR	0510	C	0.06	1.00	24.13
0250-322-64-0000	1920 DE ANZA DR	0510	C	0.06	1.00	24.13
0250-322-65-0000	1924 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-322-66-0000	1928 DE ANZA DR	0510	C	0.07	1.00	24.13
0250-331-01-0000	1399 CORAL TREE RD	0510	C	0.10	1.00	24.13
0250-331-02-0000	1395 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-03-0000	1385 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-04-0000	1375 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-05-0000	1365 CORAL TREE RD	0510	C	0.08	1.00	24.13
0250-331-06-0000	1355 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-07-0000	1345 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-08-0000	1335 CORAL TREE RD	0510	C	0.08	1.00	24.13
0250-331-09-0000	1333 CORAL TREE RD	0510	C	0.10	1.00	24.13
0250-331-10-0000	1998 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-331-11-0000	1996 BUTTONWOOD ST	0510	C	0.09	1.00	24.13

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0250-331-12-0000	1994 BUTTONWOOD ST	0510	C	0.08	1.00	24.13
0250-331-13-0000	1992 BUTTONWOOD ST	0510	C	0.09	1.00	24.13
0250-331-14-0000	1990 BUTTON WOOD ST	0510	C	0.09	1.00	24.13
0250-331-15-0000	1988 BUTTONWOOD ST	0510	C	0.17	1.00	24.14
0250-331-16-0000	1310 CORAL TREE RD	0510	C	0.12	1.00	24.13
0250-331-17-0000	1316 CORAL TREE RD	0510	C	0.11	1.00	24.13
0250-331-18-0000	1320 CORAL TREE RD	0510	C	0.11	1.00	24.13
0250-331-19-0000	1330 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-20-0000	1340 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-21-0000	1350 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-22-0000	1354 CORAL TREE RD	0510	C	0.08	1.00	24.13
0250-331-23-0000	1356 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-24-0000	1360 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-25-0000	1372 CORAL TREE RD	0510	C	0.08	1.00	24.13
0250-331-26-0000	1382 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-27-0000	1392 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-28-0000	1398 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-331-29-0000	1400 CORAL TREE RD	0510	C	0.10	1.00	24.13
0250-331-30-0000	1410 CORAL TREE RD	0510	C	0.10	1.00	24.13
0250-331-31-0000	1420 CORAL TREE RD	0510	C	0.10	1.00	24.13
0250-331-32-0000	1430 CORAL TREE RD	0510	C	0.11	1.00	24.13
0250-331-33-0000	1987 GREENBRIAR ST	0510	C	0.12	1.00	24.13
0250-331-34-0000	1989 GREENBRIAR ST	0510	C	0.12	1.00	24.13
0250-331-35-0000	1991 GREENBRIAR ST	0510	C	0.13	1.00	24.13
0250-331-36-0000	1396 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-37-0000	1390 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-38-0000	1384 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-40-0000	1372 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-41-0000	1995 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-331-42-0000	1993 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-331-43-0000	1989 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-331-44-0000	1987 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-331-45-0000	1371 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-331-47-0000	1383 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-331-48-0000	1997 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-331-49-0000	1995 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-331-50-0000	1994 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-331-51-0000	1996 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-331-52-0000	1321 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-331-54-0000	1343 N NORTHSTAR ST	0510	C	0.09	1.00	24.13
0250-331-55-0000	1988 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-331-56-0000	1990 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-331-57-0000	1994 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-331-58-0000	1996 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-331-59-0000	1344 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-61-0000	1322 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-62-0000	1308 N CHRISTOBAL LN	0510	C	0.09	1.00	24.13
0250-331-63-0000	1302 N CHRISTOLBAC LN	0510	C	0.09	1.00	24.13
0250-331-64-0000	1301 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-65-0000	1309 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13

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0250-331-66-0000	1315 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-67-0000	1321 N CHRISTOLOBAL LN	0510	C	0.09	1.00	24.13
0250-331-68-0000	1327 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-69-0000	1333 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-70-0000	1339 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-71-0000	1345 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-72-0000	1351 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-73-0000	1359 N CHRISTOBAL LN	0510	C	0.09	1.00	24.13
0250-331-74-0000	1365 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-75-0000	1371 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-76-0000	1377 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-77-0000	1383 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-78-0000	1389 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-79-0000	1395 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-80-0000	1378 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-331-81-0000	1377 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-331-82-0000	1335 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-331-83-0000	1336 N CHRISTOLBAL LN	0510	C	0.09	1.00	24.13
0250-333-01-0000	1993 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-02-0000	1987 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-03-0000	1985 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-04-0000	1973 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-05-0000	1961 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-06-0000	1957 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-07-0000	1945 WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-08-0000	1933 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-09-0000	1925 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-10-0000	1917 WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-11-0000	1911 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-12-0000	1909 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-13-0000	1905 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-14-0000	1903 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-15-0000	1901 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-16-0000	1900 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-20-0000	1916 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-22-0000	1932 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-24-0000	1956 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-25-0000	1960 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-26-0000	1972 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-33-0000	1973 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-333-34-0000	1959 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-333-35-0000	1955 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-333-37-0000	1931 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-333-39-0000	1915 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-333-43-0000	1901 W QUARTEMASTER ST	0510	C	0.09	1.00	24.13
0250-333-44-0000	1902 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-45-0000	1904 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-46-0000	1910 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-47-0000	1909 W QUARTERMASTER AVE	0510	C	0.09	1.00	24.13
0250-333-48-0000	1905 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0250-333-49-0000	1903 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-333-54-0000	1984 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-55-0000	1378 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-333-56-0000	1370 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-333-57-0000	1364 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-333-58-0000	1358 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-333-59-0000	1985 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-333-60-0000	1926 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-61-0000	1923 W QUARTERMASTER AVE	0510	C	0.09	1.00	24.13
0250-333-62-0000	1944 W WESTWIND ST	0510	C	0.09	1.00	24.13
0250-333-63-0000	1943 W QUARTERMASTER AVE	0510	C	0.09	1.00	24.13
0250-334-01-0000	1902 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-02-0000	1904 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-04-0000	1908 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-07-0000	1926 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-12-0000	1974 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-14-0000	1340 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-334-15-0000	1334 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-334-16-0000	1328 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-334-17-0000	1322 N NORTHSTAR AVE	0510	C	0.09	1.00	24.13
0250-334-19-0000	1973 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-24-0000	1925 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-27-0000	1909 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-29-0000	1905 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-30-0000	1903 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-31-0000	1902 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-32-0000	1904 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-33-0000	1908 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-34-0000	1912 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-35-0000	1918 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-36-0000	1926 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-37-0000	1934 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-38-0000	1946 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-39-0000	1956 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-40-0000	1962 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-41-0000	1974 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-44-0000	1906 W QUARTERMASTER AVE	0510	C	0.09	1.00	24.13
0250-334-45-0000	1907 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-46-0000	1912 W QUARTERMASTER AVE	0510	C	0.09	1.00	24.13
0250-334-47-0000	1918 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-48-0000	1917 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-49-0000	1911 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-50-0000	1934 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-51-0000	1946 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-52-0000	1958 W QUARTERMASTER AVE	0510	C	0.09	1.00	24.13
0250-334-53-0000	1962 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-54-0000	1961 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-55-0000	1957 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-56-0000	1945 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-57-0000	1933 W ADMIRALTY ST	0510	C	0.09	1.00	24.13

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0250-334-58-0000	1986 W QUARTERMASTER ST	0510	C	0.09	1.00	24.13
0250-334-59-0000	1985 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-60-0000	1986 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-334-61-0000	1988 W ADMIRALTY ST	0510	C	0.09	1.00	24.13
0250-351-01-0000	1851 DE ANZA DR	0510	C	0.15	1.00	24.13
0250-351-02-0000	1033 AGUA CALIENTE LN	0510	C	0.10	1.00	24.13
0250-351-03-0000	1041 AGUA CALIENTE LN	0510	C	0.07	1.00	24.13
0250-351-04-0000	1049 AGUA CALIENTE LN	0510	C	0.07	1.00	24.13
0250-351-05-0000	1057 AGUA CALIENTE LN	0510	C	0.07	1.00	24.13
0250-351-06-0000	1065 AGUA CALIENTE LN	0510	C	0.07	1.00	24.13
0250-351-07-0000	1073 AGUA CALIENTE LN	0510	C	0.07	1.00	24.13
0250-351-08-0000	1081 AGUA CALIENTE LN	0510	C	0.07	1.00	24.13
0250-351-09-0000	1089 AGUA CALIENTE LN	0510	C	0.10	1.00	24.13
0250-351-10-0000	1844 DE CARMEN DR	0510	C	0.15	1.00	24.13
0250-351-11-0000	1861 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-12-0000	1855 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-13-0000	1849 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-14-0000	1843 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-15-0000	1837 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-16-0000	1831 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-17-0000	1825 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-351-18-0000	1819 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-351-19-0000	1813 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-351-20-0000	1807 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-351-21-0000	1801 DE CARMEN DR	0510	C	0.10	1.00	24.13
0250-351-22-0000	1098 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-23-0000	1090 AGUA CALIENTE LN	0510	C	0.08	1.00	24.13
0250-351-24-0000	1082 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-25-0000	1074 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-26-0000	1066 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-27-0000	1058 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-28-0000	1050 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-29-0000	1042 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-30-0000	1034 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-31-0000	1026 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-32-0000	1018 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-33-0000	1010 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-34-0000	1002 AGUA CALIENTE LN	0510	C	0.09	1.00	24.13
0250-351-35-0000	1000 AGUA CALIENTE LN	0510	C	0.10	1.00	24.13
0250-351-37-0000	1838 DE ANZA DR	0510	C	0.13	1.00	24.13
0250-351-38-0000	1844 DE ANZA DR	0510	C	0.09	1.00	24.13
0250-351-39-0000	1850 DE ANZA DR	0510	C	0.09	1.00	24.13
0250-351-40-0000	1856 DE ANZA DR	0510	C	0.09	1.00	24.13
0250-351-41-0000	1862 DE ANZA DR	0510	C	0.09	1.00	24.13
0250-351-42-0000	1868 DE ANZA DR	0510	C	0.09	1.00	24.13
0250-351-43-0000	1874 DE ANZA DR	0510	C	0.08	1.00	24.13
0250-351-44-0000	1880 DE ANZA DR	0510	C	0.08	1.00	24.13
0250-351-45-0000	1001 TRUJILLO LN	0510	C	0.11	1.00	24.13
0250-351-46-0000	1009 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-47-0000	1017 TRUJILLO LN	0510	C	0.08	1.00	24.13

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0250-351-48-0000	1025 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-49-0000	1033 TRUJILLO LN	0510	C	0.07	1.00	24.13
0250-351-50-0000	1041 TRUJILLO LN	0510	C	0.07	1.00	24.13
0250-351-51-0000	1049 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-52-0000	1057 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-53-0000	1065 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-54-0000	1073 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-55-0000	1081 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-56-0000	1089 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-57-0000	1097 TRUJILLO LN	0510	C	0.08	1.00	24.13
0250-351-58-0000	1897 DE CARMEN DR	0510	C	0.07	1.00	24.13
0250-351-59-0000	1891 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-60-0000	1885 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-61-0000	1879 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-62-0000	1873 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-63-0000	1867 DE CARMEN DR	0510	C	0.08	1.00	24.13
0250-351-64-0000	1098 TRUJILLO LN	0510	C	0.10	1.00	24.13
0250-351-65-0000	1090 TRUJILLO LN	0510	C	0.07	1.00	24.13
0250-351-66-0000	1082 TRUJILLO LN	0510	C	0.07	1.00	24.13
0250-351-67-0000	1074 TRUJILLO LN	0510	C	0.07	1.00	24.13
0250-351-68-0000	1066 TRUJILLO LN	0510	C	0.07	1.00	24.13
0250-351-69-0000	1058 TRUJILLO LN	0510	C	0.07	1.00	24.13
0250-351-70-0000	1050 TRUJILLO LN	0510	C	0.07	1.00	24.13
0250-351-71-0000	1042 TRUJILLO LN	0510	C	0.10	1.00	24.13
0250-351-72-0000	1857 DE ANZA DR	0510	C	0.15	1.00	24.13
0250-351-73-0000	1850 DE CARMAN DR	0510	C	0.15	1.00	24.13
0250-352-01-0000	1199 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-02-0000	1187 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-03-0000	1165 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-04-0000	1149 N RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-05-0000	1117 RUNAWAY CIR	0510	C	0.09	1.00	24.13
0250-352-06-0000	1105 RUNAWAY CIR	0510	C	0.14	1.00	24.13
0250-352-07-0000	1896 RUNAWAY CIR	0510	C	0.10	1.00	24.13
0250-352-08-0000	1888 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-09-0000	1874 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-10-0000	1862 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-11-0000	1856 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-12-0000	1848 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-13-0000	1842 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-14-0000	1838 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-15-0000	1826 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-16-0000	1814 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-17-0000	1802 RUNAWAY CIR	0510	C	0.10	1.00	24.13
0250-352-18-0000	1104 RUNAWAY CIR	0510	C	0.14	1.00	24.13
0250-352-19-0000	1116 RUNAWAY CIR	0510	C	0.09	1.00	24.13
0250-352-20-0000	1148 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-21-0000	1164 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-22-0000	1186 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-23-0000	1198 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-24-0000	1804 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13

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0250-352-25-0000	1826 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-26-0000	1838 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-27-0000	1844 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-28-0000	1850 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-29-0000	1856 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-30-0000	1862 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-31-0000	1874 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-32-0000	1896 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13
0250-352-33-0000	1895 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-34-0000	1881 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-35-0000	1863 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-36-0000	1857 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-37-0000	1849 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-38-0000	1843 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-39-0000	1839 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-40-0000	1827 RUNAWAY CIR	0510	C	0.07	1.00	24.13
0250-352-41-0000	1803 RUNAWAY CIR	0510	C	0.08	1.00	24.13
0250-352-43-0000	1203 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-44-0000	1229 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-45-0000	1247 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-46-0000	1269 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-47-0000	1285 NORTH WESTERN CIR	0510	C	0.11	1.00	24.13
0250-352-48-0000	1297 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-49-0000	1899 NORTH WESTERN CIR	0510	C	0.11	1.00	24.13
0250-352-50-0000	1885 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-51-0000	1873 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-52-0000	1867 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-53-0000	1855 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-54-0000	1849 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-55-0000	1843 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-56-0000	1835 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-57-0000	1823 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-58-0000	1811 NORTHWESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-59-0000	1801 NORTH WESTERN CIR	0510	C	0.11	1.00	24.13
0250-352-60-0000	1296 NORTH WESTERN CIR	0510	C	0.14	1.00	24.13
0250-352-61-0000	1284 NORTH WESTERN CIR	0510	C	0.09	1.00	24.13
0250-352-62-0000	1268 NORTH WESTREN CIR	0510	C	0.07	1.00	24.13
0250-352-63-0000	1246 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-64-0000	1228 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-65-0000	1202 NORTH WESTERN CIR	0510	C	0.11	1.00	24.13
0250-352-66-0000	1808 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-67-0000	1822 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-68-0000	1834 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-69-0000	1842 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-70-0000	1848 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-71-0000	1854 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-72-0000	1866 NORTH WESRTERN CIR	0510	C	0.07	1.00	24.13
0250-352-73-0000	1862 NORTH WESTERN CIR	0510	C	0.07	1.00	24.13
0250-352-74-0000	1886 NORTH WESTERN CIR	0510	C	0.08	1.00	24.13
0250-352-75-0000	1887 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13

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0250-352-76-0000	1875 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-77-0000	1869 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-78-0000	1857 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-79-0000	1851 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-80-0000	1845 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-81-0000	1837 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-82-0000	1825 GOLDEN SPIKE DR	0510	C	0.07	1.00	24.13
0250-352-83-0000	1809 GOLDEN SPIKE DR	0510	C	0.08	1.00	24.13
0250-361-01-0000	1992 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-02-0000	1990 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-03-0000	1988 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-04-0000	1986 SAGO PALM RD	0510	C	0.08	1.00	24.13
0250-361-05-0000	1984 SAGO PALM RD	0510	C	0.11	1.00	24.13
0250-361-06-0000	1982 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-07-0000	1980 SAGO PALM RD	0510	C	0.12	1.00	24.13
0250-361-08-0000	1004 JACARANDA RD	0510	C	0.08	1.00	24.13
0250-361-09-0000	1012 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-10-0000	1020 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-11-0000	1028 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-12-0000	1036 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-13-0000	1044 JACARANDA RD	0510	C	0.08	1.00	24.13
0250-361-14-0000	1052 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-15-0000	1060 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-16-0000	1068 JACARANDA RD	0510	C	0.08	1.00	24.13
0250-361-17-0000	1076 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-18-0000	1084 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-19-0000	1092 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-20-0000	1098 JACARANDA RD	0510	C	0.09	1.00	24.13
0250-361-21-0000	1981 FIG TREE RD	0510	C	0.13	1.00	24.13
0250-361-22-0000	1983 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-361-23-0000	1985 FIG TREE RD	0510	C	0.08	1.00	24.13
0250-361-24-0000	1987 FIG TREE RD	0510	C	0.07	1.00	24.13
0250-361-25-0000	1989 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-361-26-0000	1991 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-361-27-0000	1993 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-361-28-0000	1995 FIG TREE RD	0510	C	0.08	1.00	24.13
0250-361-29-0000	1997 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-361-30-0000	1999 FIG TREE RD	0510	C	0.08	1.00	24.13
0250-361-31-0000	2002 FIGTREE RD	0510	C	0.09	1.00	24.13
0250-361-32-0000	1996 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-361-33-0000	1994 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-361-34-0000	1992 FIG TREE RD	0510	C	0.08	1.00	24.13
0250-361-35-0000	1990 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-361-36-0000	1988 FIG TREE RD	0510	C	0.10	1.00	24.13
0250-361-37-0000	1989 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-38-0000	1991 SAGE TREE RD	0510	C	0.10	1.00	24.13
0250-361-39-0000	1993 SAGE TREE RD	0510	C	0.08	1.00	24.13
0250-361-40-0000	1995 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-41-0000	1997 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-42-0000	2001 SAGE TREE RD	0510	C	0.09	1.00	24.13

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0250-361-43-0000	2003 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-44-0000	2007 SAGE TREE RD	0510	C	0.08	1.00	24.13
0250-361-45-0000	2009 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-46-0000	2011 SAGE TREE RD	0510	C	0.08	1.00	24.13
0250-361-47-0000	2015 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-48-0000	2017 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-49-0000	2016 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-50-0000	2014 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-51-0000	2012 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-52-0000	2010 SAGE TREE RD	0510	C	0.08	1.00	24.13
0250-361-53-0000	2008 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-54-0000	2002 SAGE TREE RD	0510	C	0.08	1.00	24.13
0250-361-55-0000	2000 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-56-0000	1996 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-57-0000	1994 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-58-0000	1992 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-59-0000	1990 SAGE TREE RD	0510	C	0.09	1.00	24.13
0250-361-60-0000	1988 SAGE TREE RD	0510	C	0.10	1.00	24.13
0250-361-61-0000	1989 SAGO PALM RD	0510	C	0.10	1.00	24.13
0250-361-62-0000	1991 SAGO PALM RD	0510	C	0.10	1.00	24.13
0250-361-63-0000	1993 SAGO PALM RD	0510	C	0.08	1.00	24.13
0250-361-64-0000	1995 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-65-0000	1997 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-66-0000	1999 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-67-0000	2001 SAGO PALM RD	0510	C	0.08	1.00	24.13
0250-361-68-0000	2007 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-69-0000	2009 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-70-0000	2011 SAGO PALM RD	0510	C	0.08	1.00	24.13
0250-361-71-0000	2013 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-72-0000	2015 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-73-0000	1077 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-361-74-0000	1069 JOSHUA TREE ST	0510	C	0.08	1.00	24.13
0250-361-75-0000	1061 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-361-76-0000	1053 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-361-77-0000	1045 JOSHUA TREE ST	0510	C	0.08	1.00	24.13
0250-361-78-0000	1037 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-361-79-0000	1029 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-361-80-0000	1021 JOSHUA TREE ST	0510	C	0.08	1.00	24.13
0250-361-81-0000	1013 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-361-82-0000	1005 JOSHUA TREE ST	0510	C	0.07	1.00	24.13
0250-361-83-0000	2028 SAGO PALM RD	0510	C	0.14	1.00	24.13
0250-361-84-0000	2026 SAGO PALM RD	0510	C	0.11	1.00	24.13
0250-361-85-0000	2024 SAGO PALM RD	0510	C	0.08	1.00	24.13
0250-361-86-0000	2016 SAGO PALM RD	0510	C	0.07	1.00	24.13
0250-361-87-0000	2014 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-88-0000	2012 SAGO PALM RD	0510	C	0.08	1.00	24.13
0250-361-89-0000	2010 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-90-0000	2008 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-361-91-0000	2006 SAGO PALM RD	0510	C	0.08	1.00	24.13
0250-361-92-0000	2000 SAGO PALM RD	0510	C	0.09	1.00	24.13

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0250-361-93-0000	1998 SAGO PALM RD	0510	C	0.09	1.00	24.13
0250-362-01-0000	1298 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-362-02-0000	1290 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-362-03-0000	1282 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-362-04-0000	1274 CORAL TREE RD	0510	C	0.08	1.00	24.13
0250-362-05-0000	1266 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-362-06-0000	1258 CORAL TREE RD	0510	C	0.08	1.00	24.13
0250-362-07-0000	1244 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-362-08-0000	1230 CORAL TREE RD	0510	C	0.09	1.00	24.13
0250-362-09-0000	1204 CORAL TREE RD	0510	C	0.10	1.00	24.13
0250-362-10-0000	1988 CLUSTER PINE RD	0510	C	0.10	1.00	24.13
0250-362-11-0000	1990 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-12-0000	1992 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-13-0000	1994 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-14-0000	1996 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-15-0000	2002 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-16-0000	2004 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-17-0000	2008 CLUSTER PINE RD	0510	C	0.08	1.00	24.13
0250-362-18-0000	2010 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-19-0000	2012 CLUSTER PINE RD	0510	C	0.08	1.00	24.13
0250-362-20-0000	2016 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-21-0000	2018 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-22-0000	2017 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-23-0000	2015 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-24-0000	2011 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-25-0000	2009 DATE TREE RD	0510	C	0.08	1.00	24.13
0250-362-26-0000	2007 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-27-0000	2003 DATE TREE RD	0510	C	0.08	1.00	24.13
0250-362-28-0000	2001 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-29-0000	1997 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-30-0000	1995 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-31-0000	1993 DATE TREE RD	0510	C	0.08	1.00	24.13
0250-362-32-0000	1991 DATE TREE RD	0510	C	0.10	1.00	24.13
0250-362-33-0000	1989 DATE TREE RD	0510	C	0.10	1.00	24.13
0250-362-34-0000	1980 DATE TREE RD	0510	C	0.11	1.00	24.13
0250-362-35-0000	1982 DATE TREE RD	0510	C	0.08	1.00	24.13
0250-362-36-0000	1984 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-37-0000	1986 DATE TREE RD	0510	C	0.08	1.00	24.13
0250-362-38-0000	1988 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-39-0000	1990 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-40-0000	1992 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-41-0000	1994 DATE TREE RD	0510	C	0.08	1.00	24.13
0250-362-42-0000	1996 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-43-0000	2000 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-44-0000	2002 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-45-0000	2008 DATE TREE RD	0510	C	0.08	1.00	24.13
0250-362-46-0000	2010 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-47-0000	2012 DATE TREE RD	0510	C	0.08	1.00	24.13
0250-362-48-0000	2014 DATE TREE RD	0510	C	0.09	1.00	24.13
0250-362-49-0000	2016 DATE TREE RD	0510	C	0.10	1.00	24.13

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0250-362-50-0000	2015 FIG TREE RD	0510	C	0.10	1.00	24.13
0250-362-51-0000	2013 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-362-52-0000	2011 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-362-53-0000	2009 FIG TREE RD	0510	C	0.08	1.00	24.13
0250-362-54-0000	2007 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-362-55-0000	2001 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-362-56-0000	2004 FIG TREE RD	0510	C	0.08	1.00	24.13
0250-362-57-0000	2008 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-362-58-0000	2010 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-362-59-0000	2012 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-362-60-0000	2016 FIG TREE RD	0510	C	0.08	1.00	24.13
0250-362-61-0000	2018 FIG TREE RD	0510	C	0.09	1.00	24.13
0250-362-62-0000	1085 JOSHUA TREE RD	0510	C	0.09	1.00	24.13
0250-362-63-0000	1093 JOSHUA TREE RD	0510	C	0.08	1.00	24.13
0250-362-64-0000	1099 JOSHUA TREE RD	0510	C	0.09	1.00	24.13
0250-362-65-0000	1101 JOSHUA TREE RD	0510	C	0.09	1.00	24.13
0250-362-66-0000	1115 JOSHUA TREE RD	0510	C	0.08	1.00	24.13
0250-362-67-0000	1131 JOSHUA TREE RD	0510	C	0.09	1.00	24.13
0250-362-68-0000	1145 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-362-69-0000	1159 JOSHUA TREE RD	0510	C	0.08	1.00	24.13
0250-362-70-0000	1187 JOSHUA TREE RD	0510	C	0.09	1.00	24.13
0250-362-71-0000	1199 JOSHUA TREE RD	0510	C	0.09	1.00	24.13
0250-362-72-0000	1203 JOSHUA TREE RD	0510	C	0.08	1.00	24.13
0250-362-73-0000	1229 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-362-74-0000	1243 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-362-75-0000	1257 JOSHUA TREE ST	0510	C	0.08	1.00	24.13
0250-362-76-0000	1265 JOSHUA TREE ST	0510	C	0.09	1.00	24.13
0250-362-77-0000	1273 JOSHUA TREE ST	0510	C	0.08	1.00	24.13
0250-362-78-0000	2029 CLUSTER PINE RD	0510	C	0.16	1.00	24.13
0250-362-79-0000	2025 CLUSTER PINE RD	0510	C	0.10	1.00	24.13
0250-362-80-0000	2023 CLUSTER PINE RD	0510	C	0.11	1.00	24.13
0250-362-81-0000	2019 CLUSTER PINE RD	0510	C	0.07	1.00	24.13
0250-362-82-0000	2017 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-83-0000	2013 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-84-0000	2011 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-85-0000	2007 CLUSTER PINE RD	0510	C	0.08	1.00	24.13
0250-362-86-0000	2005 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-87-0000	2001 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-88-0000	1997 CLUSTER PINE RD	0510	C	0.08	1.00	24.13
0250-362-89-0000	1995 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-90-0000	1993 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-91-0000	1991 CLUSTER PINE RD	0510	C	0.08	1.00	24.13
0250-362-92-0000	1989 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-362-93-0000	1987 CLUSTER PINE RD	0510	C	0.09	1.00	24.13
0250-371-01-0000	1159 N CHRISTOBAL LN	0510	C	0.11	1.00	24.13
0250-371-02-0000	1187 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-371-03-0000	1199 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-371-04-0000	1203 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-371-05-0000	1229 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-371-06-0000	1243 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13

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0250-371-07-0000	1259 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-371-08-0000	1275 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-371-09-0000	1293 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-372-01-0000	1995 PADILLA DR	0510	C	0.09	1.00	24.13
0250-372-02-0000	1991 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-03-0000	1987 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-04-0000	1973 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-05-0000	1969 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-06-0000	1965 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-07-0000	1957 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-08-0000	1953 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-09-0000	1951 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-10-0000	1947 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-11-0000	1943 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-12-0000	1937 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-13-0000	1935 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-14-0000	1931 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-15-0000	1929 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-16-0000	1927 PADILLA DR	0510	C	0.08	1.00	24.13
0250-372-17-0000	1923 PADILLA DR	0510	C	0.09	1.00	24.13
0250-373-01-0000	1296 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-02-0000	1274 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-03-0000	1258 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-04-0000	1246 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-05-0000	1232 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-06-0000	1228 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-07-0000	1202 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-08-0000	1198 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-09-0000	1186 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-373-10-0000	1158 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-373-11-0000	1144 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-373-12-0000	1130 MARTINEZ LN	0510	C	0.09	1.00	24.13
0250-374-01-0000	1906 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-02-0000	1912 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-03-0000	1914 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-04-0000	1918 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-05-0000	1924 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-06-0000	1928 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-07-0000	1930 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-08-0000	1932 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-09-0000	1936 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-10-0000	1940 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-11-0000	1944 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-12-0000	1948 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-13-0000	1950 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-14-0000	1952 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-15-0000	1956 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-16-0000		0510	C	0.08	1.00	24.13
0250-374-17-0000	1968 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-18-0000	1976 SOSA LN	0510	C	0.09	1.00	24.13

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0250-374-19-0000	1984 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-20-0000	1988 SOSA LN	0510	C	0.09	1.00	24.13
0250-374-21-0000	1992 SOSA LN	0510	C	0.08	1.00	24.13
0250-374-22-0000	1996 SOSA	0510	C	0.08	1.00	24.13
0250-374-23-0000	1101 N CHRISTOBAL LN	0510	C	0.20	1.00	24.21
0250-374-24-0000	1115 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-374-25-0000	1131 CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-374-26-0000	1145 N CHRISTOBAL LN	0510	C	0.09	1.00	24.13
0250-375-01-0000	1242 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-375-02-0000	1228 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-375-03-0000	1202 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-375-04-0000	1194 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-375-05-0000	1186 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-375-06-0000	1158 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-375-07-0000	1152 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-375-08-0000	1144 N CHRISTOBAL LN	0510	C	0.08	1.00	24.13
0250-375-09-0000	1130 N CHRISTOBAL LN	0510	C	0.09	1.00	24.13
0250-375-10-0000	1131 LUGO LN	0510	C	0.09	1.00	24.13
0250-375-11-0000	1145 LUGO LN	0510	C	0.08	1.00	24.13
0250-375-12-0000	1153 LUGO LN	0510	C	0.08	1.00	24.13
0250-375-13-0000	1159 LUGO LN	0510	C	0.08	1.00	24.13
0250-375-14-0000	1187 LUGO LN	0510	C	0.08	1.00	24.13
0250-375-15-0000	1195 LUGO LN	0510	C	0.08	1.00	24.13
0250-375-16-0000	1203 LUGO LN	0510	C	0.08	1.00	24.13
0250-375-17-0000	1229 LUGO LN	0510	C	0.08	1.00	24.13
0250-375-18-0000	1243 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-01-0000	1242 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-02-0000	1228 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-03-0000	1202 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-04-0000	1194 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-05-0000	1186 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-06-0000	1158 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-07-0000	1152 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-08-0000	1144 LUGO LN	0510	C	0.08	1.00	24.13
0250-376-09-0000	1130 LUGO LN	0510	C	0.09	1.00	24.13
0250-376-10-0000	1137 BAUTISTA DR	0510	C	0.09	1.00	24.13
0250-376-11-0000	1145 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-376-12-0000	1153 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-376-13-0000	1159 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-376-14-0000	1187 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-376-15-0000	1195 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-376-16-0000	1203 N BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-376-17-0000	1229 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-376-18-0000	1243 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-377-01-0000	1242 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-377-02-0000	1228 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-377-03-0000	1202 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-377-04-0000	1194 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-377-05-0000	1186 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-377-06-0000	1158 BAUTISTA DR	0510	C	0.08	1.00	24.13

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0250-377-07-0000	1152 N BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-377-08-0000	1144 BAUTISTA DR	0510	C	0.08	1.00	24.13
0250-377-09-0000	1130 BAUTISTA LN	0510	C	0.10	1.00	24.13
0250-377-10-0000	1131 MARTINEZ LN	0510	C	0.10	1.00	24.13
0250-377-11-0000	1145 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-377-12-0000	1159 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-377-13-0000	1187 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-377-14-0000	1199 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-377-15-0000	1203 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-377-16-0000	1229 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-377-17-0000	1233 MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-377-18-0000	1247 N MARTINEZ LN	0510	C	0.08	1.00	24.13
0250-381-01-0000	1325 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-381-02-0000	1337 N DRIFTWOOD AVE	0532	B	0.07	0.63	15.20
0250-381-03-0000	1349 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-381-04-0000	1351 N DRIFTWOOD AVE	0532	B	0.07	0.63	15.20
0250-381-05-0000	1363 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-381-06-0000	1375 N DRIFTWOOD AVE	0532	B	0.07	0.63	15.20
0250-381-07-0000	1387 N DRIFTWOOD AVE	0532	B	0.07	0.63	15.20
0250-381-08-0000	1397 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-381-09-0000	1399 N DRIFTWOOD AVE	0532	B	0.10	0.90	21.72
0250-381-10-0000	1897 W WESTWIND ST	0532	B	0.11	0.99	23.89
0250-381-11-0000	1895 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-12-0000	1893 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-381-13-0000	1891 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-14-0000	1887 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-15-0000	1885 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-16-0000	1873 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-17-0000	1861 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-18-0000	1859 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-19-0000	1847 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-20-0000	1835 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-21-0000	1823 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-22-0000	1811 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-23-0000	1797 W WESTWIND ST	0532	B	0.12	1.08	26.06
0250-381-24-0000	1785 W WESTWIND ST	0532	B	0.09	0.81	19.55
0250-381-25-0000	1773 W WESTWIND ST	0532	B	0.09	0.81	19.55
0250-381-26-0000	1761 W WESTWIND ST	0532	B	0.09	0.81	19.55
0250-381-27-0000	1759 W WESTWIND ST	0532	B	0.09	0.81	19.55
0250-381-28-0000	1747 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-381-29-0000	1735 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-381-30-0000	1723 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-31-0000	1711 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-32-0000	1641 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-33-0000	1631 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-381-34-0000	1621 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-381-35-0000	1611 W WESTWIND ST	0532	B	0.11	0.99	23.89
0250-381-36-0000	1398 N TOPSAIL AVE	0532	B	0.10	0.90	21.72
0250-381-37-0000	1394 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-381-38-0000	1386 N TOPSAIL AVE	0532	B	0.08	0.72	17.37

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0250-381-39-0000	1374 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-381-40-0000	1362 N TOPSAIL AVE	0532	B	0.09	0.81	19.55
0250-381-41-0000	1350 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-381-42-0000	1348 N TOPSAIL AVE	0532	B	0.09	0.81	19.55
0250-381-43-0000	1336 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-381-44-0000	1324 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-381-45-0000	1302 N TOPSAIL AVE	0532	B	0.10	0.90	21.72
0250-381-46-0000	1610 W ADMIRALTY ST	0532	B	0.11	0.99	23.89
0250-381-47-0000	1620 W ADMIRALTY ST	0532	B	0.08	0.72	17.37
0250-381-48-0000	1630 W ADMIRALTY ST	0532	B	0.08	0.72	17.37
0250-381-49-0000	1640 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-381-50-0000	1650 W ADMIRALTY ST	0532	B	0.08	0.72	17.37
0250-382-01-0000	1323 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-382-02-0000	1335 N TOPSAIL AVE	0532	B	0.07	0.63	15.20
0250-382-03-0000	1347 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-382-04-0000	1349 N TOPSAIL AVE	0532	B	0.07	0.63	15.20
0250-382-05-0000	1361 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-382-06-0000	1373 N TOPSAIL AVE	0532	B	0.07	0.63	15.20
0250-382-07-0000	1385 N TOPSAIL AVE	0532	B	0.07	0.63	15.20
0250-382-08-0000	1397 N TOPSAIL AVE	0532	B	0.08	0.72	17.37
0250-382-09-0000	1710 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-382-10-0000	1722 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-382-11-0000	1734 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-382-12-0000	1746 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-382-13-0000	1758 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-382-14-0000	1760 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-382-15-0000	1772 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-382-16-0000	1388 N VOYAGER AVE	0532	B	0.09	0.81	19.55
0250-382-17-0000	1376 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-382-18-0000	1364 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-382-19-0000	1352 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-382-20-0000	1773 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-21-0000	1761 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-22-0000	1759 W QUARTERMASTER ST	0532	B	0.09	0.81	19.55
0250-382-23-0000	1747 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-24-0000	1735 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-25-0000	1723 W QUARTERMASTER ST	0532	B	0.07	0.63	15.20
0250-382-26-0000	1711 W QUARTERMASTER ST	0532	B	0.09	0.81	19.55
0250-382-27-0000	1710 W QUARTERMASTER ST	0532	B	0.09	0.81	19.55
0250-382-28-0000	1722 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-29-0000	1734 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-30-0000	1746 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-31-0000	1758 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-32-0000	1760 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-33-0000	1772 W QUARTERMASTER ST	0532	B	0.08	0.72	17.37
0250-382-34-0000	1338 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-382-35-0000	1326 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-383-01-0000	1736 W ADMIRALTY ST	0532	B	0.09	0.81	19.55
0250-383-02-0000	1748 W ADMIRALTY ST	0532	B	0.08	0.72	17.37
0250-383-03-0000	1750 W ADMIRALTY ST	0532	B	0.07	0.63	15.20

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0250-383-04-0000	1762 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-383-05-0000	1774 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-383-06-0000	1786 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-383-07-0000	1798 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-383-08-0000	1810 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-383-09-0000	1822 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-383-10-0000	1834 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-383-11-0000	1846 W ADMIRALTY ST	0532	B	0.07	0.63	15.20
0250-383-12-0000	1858 W ADMIRALTY ST	0532	B	0.08	0.72	17.37
0250-383-13-0000	1860 W ADMIRALTY ST	0532	B	0.10	0.90	21.72
0250-383-14-0000	1872 W ADMIRALTY ST	0532	B	0.11	0.99	23.89
0250-383-15-0000	1311 N HURRICANE AVE	0532	B	0.10	0.90	21.72
0250-383-16-0000	1323 N HURRICANE AVE	0532	B	0.08	0.72	17.37
0250-383-17-0000	1335 N HURRICANE AVE	0532	B	0.08	0.72	17.37
0250-383-18-0000	1347 N HURRICANE AVE	0532	B	0.08	0.72	17.37
0250-383-19-0000	1349 N HURRICANE AVE	0532	B	0.08	0.72	17.37
0250-383-20-0000	1361 N HURRICANE AVE	0532	B	0.08	0.72	17.37
0250-383-21-0000	1373 N HURRICANE AVE	0532	B	0.10	0.90	21.72
0250-383-22-0000	1374 N HURRICANE AVE	0532	B	0.10	0.90	21.72
0250-383-23-0000	1362 N HURRICANE AVE	0532	B	0.08	0.72	17.37
0250-383-24-0000	1350 N HURRICANE AVE	0532	B	0.07	0.63	15.20
0250-383-25-0000	1348 N HURRICANE AVE	0532	B	0.08	0.72	17.37
0250-383-26-0000	1336 N HURRICANE AVE	0532	B	0.08	0.72	17.37
0250-383-27-0000	1324 N HURRICANE AVE	0532	B	0.09	0.81	19.55
0250-383-28-0000	1325 N VOYAGER AVE	0532	B	0.09	0.81	19.55
0250-383-29-0000	1327 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-383-30-0000	1349 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-383-31-0000	1351 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-383-32-0000	1363 N VOYAGER AVE	0532	B	0.08	0.72	17.37
0250-383-33-0000	1375 N VOYAGER AVE	0532	B	0.07	0.63	15.20
0250-383-34-0000	1822 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-383-35-0000	1834 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-383-36-0000	1846 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-383-37-0000	1858 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-383-38-0000	1860 W WESTWIND ST	0532	B	0.08	0.72	17.37
0250-383-39-0000	1872 W WESTWIND ST	0532	B	0.10	0.90	21.72
0250-383-40-0000	1884 W WESTWIND ST	0532	B	0.11	0.99	23.89
0250-383-41-0000	1896 W WESTWIND ST	0532	B	0.07	0.63	15.20
0250-383-42-0000	1398 N DRIFTWOOD AVE	0532	B	0.07	0.63	15.20
0250-383-43-0000	1386 N DRIFTWOOD AVE	0532	B	0.07	0.63	15.20
0250-383-44-0000	1374 N DRIFTWOOD AVE	0532	B	0.07	0.63	15.20
0250-383-45-0000	1362 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-383-46-0000	1350 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-383-47-0000	1348 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-383-48-0000	1336 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-383-49-0000	1324 N DRIFTWOOD AVE	0532	B	0.08	0.72	17.37
0250-383-50-0000	1312 N DRIFTWOOD AVE	0532	B	0.10	0.90	21.72
0250-383-51-0000	1892 W ADMIRALTY ST	0532	B	0.11	0.99	23.89
0250-383-52-0000	1894 W ADMIRALTY ST	0532	B	0.08	0.72	17.37
0250-383-53-0000	1896 W ADMIRALTY ST	0532	B	0.07	0.63	15.20

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0250-383-54-0000	1898 W ADMIRALTY ST	0532	B	0.08	0.72	17.37
0250-383-55-0000		0903	EXE	0.00	-	-
0254-041-04-0000	2245 VALLEY BLVD	0300	A	8.90	106.80	2,577.08
0254-051-13-0000	2001 VALLEY BLVD	0321	A	0.80	9.60	231.65
0254-051-14-0000	2005 W VALLEY BLVD	0000	F	20.46	1.02	24.69
0254-051-46-0000	WILDROSE AVE	0000	F	1.30	0.07	1.57
0254-051-47-0000	WILDROSE AVE	0000	F	1.30	0.07	1.57
0254-051-48-0000		0000	EXE	1.30	-	-
0254-051-49-0000		0000	EXE	1.30	-	-
0254-051-50-0000	491 WILDROSE AVE	0110	A	1.30	15.60	376.43
0254-051-51-0000	WILDROSE AVE	0000	F	1.40	0.07	1.69
0254-051-56-0000	WILDROSE AVE	0000	F	1.10	0.06	1.33
0254-051-57-0000	WILDROSE AVE	0000	F	1.30	0.07	1.57
0254-051-58-0000	WOODPINE AVE	0000	F	1.10	0.06	1.33
0254-051-59-0000	WOODPINE AVE	0000	F	1.00	0.05	1.21
0254-051-60-0000	2040 W WOODPINE AVE	0210	A	1.72	20.64	498.04
0254-051-61-0000		0003	D	1.40	-	-
0254-051-62-0000	WOODPINE AVE	0000	F	1.32	0.07	1.59
0254-051-63-0000		0000	EXE	1.60	-	-
0254-051-64-0000		0000	EXE	1.60	-	-
0254-051-65-0000		0000	EXE	1.60	-	-
0254-051-66-0000		0000	EXE	1.60	-	-
0254-051-67-0000	SAN BERNARDINO AVE	0000	F	4.00	0.20	4.83
0254-051-68-0000	SAN BERNARDINO AVE	0000	F	4.00	0.20	4.83
0254-051-69-0000	WILDROSE AVE	0000	F	2.70	0.14	3.26
0254-051-71-0000	2111 W VALLEY BLVD	0115	A	14.62	175.44	4,233.37
0254-061-02-0000	SAN BERNARDINO AVE	0000	F	1.00	0.05	1.21
0254-061-03-0000	SAN BERNARDINO REAR AVE	0000	F	1.10	0.06	1.33
0254-061-30-0000	1901 VALLEY BLVD	0386	E	52.00	5.20	125.48
0254-061-36-0000		0000	EXE	6.01	-	-
0254-061-37-0000		0000	EXE	2.00	-	-
0254-061-38-0000		0000	EXE	2.30	-	-
0254-071-10-0000	PEPPER AVE	0000	F	9.55	0.48	11.52
0254-071-25-0000	299 REXFORD DR	0113	A	0.33	3.96	95.55
0254-071-26-0000	1763 W VALLEY BLVD	0300	A	0.53	6.36	153.47
0254-071-27-0000	1849 W VALLEY BLVD	0102	A	4.06	48.72	1,175.61
0254-071-29-0000	EUCALYPTUS AVE	0000	F	5.00	0.25	6.03
0254-071-30-0000	EUCALYPTUS AVE	0000	F	5.00	0.25	6.03
0254-071-36-0000	1759 W VALLEY BLVD	0300	A	0.24	2.88	69.49
0254-071-43-0000	313 REXFORD	0113	A	0.48	5.76	138.99
0254-071-44-0000	220 REXFORD DR	0104	A	0.75	9.00	217.17
0254-071-45-0000		0000	F	0.55	0.03	-
0254-071-47-0000	319 REXFORD AVE	0344	A	0.27	3.24	78.18
0254-071-49-0000	320 REXFORD DR	0100	A	1.10	13.20	318.52
0254-071-50-0000	310 REXFORD DR	0110	A	0.38	4.56	110.03
0254-071-57-0000	SAN BERNARDINO AVE	0000	F	7.20	0.36	8.69
0254-071-58-0000	1750 SAN BERNARDINO AVE	0470	B	1.83	16.47	397.42
0254-071-59-0000	791 PEPPER AVE	0100	A	4.07	48.84	1,178.51
0254-071-60-0000	401 N PEPPER AVE	0114	A	4.20	50.40	1,216.15
0254-071-61-0000	EUCALYPTUS AVE	0000	F	4.80	0.24	5.79

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0254-071-62-0000	C ST	0000	F	1.10	0.06	1.33
0254-071-63-0000	C ST	0000	F	1.10	0.06	1.33
0254-071-64-0000	EUCALYPTUS AVE	0000	F	1.00	0.05	1.21
0254-071-65-0000	EUCALYPTUS AVE	0000	F	1.00	0.05	1.21
0254-071-66-0000	1099 N PEPPER AVE	0470	B	3.20	28.80	694.94
0254-071-69-0000		0000	F	0.63	0.03	-
0254-071-70-0000		0000	F	2.48	0.12	2.99
0254-071-71-0000		0000	F	2.03	0.10	2.45
0254-071-72-0000		0000	F	2.11	0.11	2.54
0254-081-07-0000		0000	F	0.14	0.01	-
0254-081-19-0000		0000	F	0.53	0.03	-
0254-081-26-0000	MERIDIAN AVE	0000	F	1.96	0.10	2.36
0254-081-28-0000	1450 SAN BERNARDINO AVE	0000	F	1.80	0.09	2.17
0254-081-37-0000		0230	EXE	3.61	-	-
0254-151-03-0000	20109 VALLEY BLVD	0113	A	0.88	10.56	254.81
0254-151-04-0000	VALLEY BLVD	0000	F	0.97	0.05	1.17
0254-151-05-0000	VALLEY BLVD	0000	F	1.06	0.05	1.28
0254-151-06-0000	20159 W VALLEY BLVD	0000	F	1.06	0.05	1.28
0254-151-07-0000	20161 VALLEY BLVD	0300	A	0.52	6.24	150.57
0254-151-09-0000	2042 W VALLEY BLVD	0331	A	1.05	12.60	304.04
0254-151-10-0000	20201 VALLEY BLVD	0000	F	1.03	0.05	1.24
0254-151-15-0000	2010 W VALLEY BLVD	0113	A	0.91	10.92	263.50
0254-151-16-0000	20299 W VALLEY BLVD	0113	A	0.90	10.80	260.60
0254-151-17-0000	2018 VALLEY BLVD	0510	C	0.61	1.04	25.20
0254-151-18-0000	2016 VALLEY BLVD	0600	B	0.61	5.49	132.47
0254-151-19-0000	2012 VALLEY BLVD	0300	A	0.61	7.32	176.63
0254-151-20-0000	2026 W VALLEY BLVD	0301	A	2.02	24.24	584.91
0254-171-03-0000	1998 VALLEY BLVD	0210	A	0.37	4.44	107.14
0254-171-04-0000	1988 W VALLEY BLVD	0000	F	1.15	0.06	1.39
0254-171-07-0000	1900 W VALLEY BLVD	0342	A	9.68	116.16	2,802.94
0254-172-09-0000	SLOVER AVE	0000	F	17.80	0.89	21.48
0254-181-07-0000	1630 VALLEY BLVD	0113	A	0.62	7.44	179.53
0254-181-08-0000	1620 W VALLEY BLVD	0320	A	0.52	6.24	150.57
0254-181-09-0000	1600 VALLEY BLVD	0343	A	0.62	7.44	179.53
0254-181-15-0000	1700 VALLEY BLVD	0342	A	1.95	23.40	564.64
0254-181-16-0000	VALLEY BLVD	0000	F	0.89	0.04	1.07
0254-181-17-0000	VALLEY BLVD	0003	F	1.98	-	-
0254-182-03-0000	SLOVER AVE	0000	F	16.20	0.81	19.55
0254-191-04-0000	1405 W VALLEY BLVD	0300	A	1.56	18.72	451.71
0254-191-05-0000		0000	F	1.50	0.08	1.81
0254-191-09-0000		0340	EXE	0.93	-	-
0254-191-10-0000		0000	EXE	2.82	-	-
0258-061-06-0000	SLOVER AVE	0000	F	4.33	0.22	5.22
0258-061-07-0000	SLOVER AVE	0000	F	4.50	0.23	5.43
0258-061-10-0000	ACACIA AVE	0000	F	4.85	0.24	5.85
0258-061-29-0000	SYCAMORE AVE	0000	F	49.10	2.46	59.24
0258-151-09-0000	SANTA ANA AVE	0000	F	1.60	0.08	1.93
0258-151-11-0000	SANTA ANA AVE	0000	F	6.96	0.35	8.40
0258-161-01-0000	SANTA ANA AVE	0000	F	1.78	0.09	2.15
0258-161-02-0000	SANTA ANA AVE	0000	F	22.95	1.15	27.69

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0258-161-03-0000	SANTA ANA AVE	0000	F	9.35	0.47	11.28
0258-161-04-0000	SANTA ANA AVE	0000	F	10.00	0.50	12.07
0260-061-14-0000	795 AGUA MANSA RD	0510	C	0.68	1.05	25.37
0260-061-18-W000	2001 AGUA MANSA RD	0510	C	0.00	1.00	24.13
0260-061-21-0000	AGUA MANSA RD	0410	E	1.26	0.13	3.04
0260-071-02-0000	AGUA MANSA RD	0000	F	8.10	0.41	9.77
0260-071-03-0000	AGUA MANSA RD	0000	F	9.51	0.48	11.47
0260-071-04-0000	AGUA MANSA RD	0000	F	12.66	0.63	15.27
0260-071-05-0000	AGUA MANSA RD	0000	F	8.35	0.42	10.07
0260-071-06-0000	AGUA MANSA RD	0000	F	9.45	0.47	11.40
0260-071-07-0000	AGUA MANSA RD	0000	F	17.00	0.85	20.51
0260-071-09-0000	689 AGUA MANSA RD	0510	C	0.50	1.03	24.93
0260-071-10-0000	AGUA MANSA RD	0599	C	0.38	1.02	24.64
0260-072-04-0000	AGUA MANSA RD	0000	F	12.50	0.63	15.08
0260-072-08-0000	AGUA MANSA RD	0000	F	1.61	0.08	1.94
0260-072-12-0000	AGUA MANSA RD	0000	F	3.80	0.19	4.58
0260-072-13-0000	AGUA MANSA RD	0000	F	7.10	0.36	8.57
0260-072-14-0000	AGUA MANSA RD	0000	F	4.65	0.23	5.61
0260-081-07-0000		0000	EXE	1.00	-	-
0260-081-14-0000		0000	EXE	13.40	-	-
0260-081-19-0000		0599	EXE	13.06	-	-
0260-081-20-0000		0000	EXE	5.48	-	-
0260-081-21-0000		0000	EXE	1.91	-	-
0260-081-22-0000		0000	EXE	1.73	-	-
0260-081-23-0000		0000	EXE	2.51	-	-
0260-081-24-0000		0000	EXE	1.25	-	-
0260-081-26-0000		0000	EXE	19.78	-	-
0260-081-27-0000		0000	EXE	7.81	-	-
0260-081-28-0000		0000	EXE	1.03	-	-
0260-091-16-0000	696 AGUA MANSA RD	0510	C	1.20	1.10	26.62
0260-091-26-0000	11831 RIVERSIDE RD	0104	A	0.31	3.72	89.76
0260-091-28-0000	700 AGUA MANSA RD	0000	F	1.14	0.06	1.38
0260-091-29-0000	11831 RIVERSIDE AVE	0100	A	1.25	15.00	361.95
0260-091-31-0000	RIVERSIDE AVE	0000	F	3.00	0.15	3.62
0260-091-35-0000	798 AGUA MANSA RD	0599	C	22.31	2.22	53.58
0260-091-83-0000		0161	EXE	4.68	-	-
0260-091-84-0000		0161	EXE	7.56	-	-
0260-091-85-0000	1900 S RIVERSIDE AVE	0100	A	3.28	39.36	949.76
0260-091-86-0000		0000	F	5.46	0.27	6.59
0260-091-88-0000	2200 RIVERSIDE AVE	0114	A	34.42	413.04	9,966.66
0260-131-11-0000	3750 RIVERSIDE AVE	0000	F	10.05	0.50	12.13
0260-181-01-0000	2053 MIGUEL BUSTAMANTE PKWY	0000	F	10.51	0.53	12.68
0260-191-01-0000		0000	EXE	0.32	-	-
0260-191-03-0000		0000	F	5.00	0.25	6.03
0260-191-04-0000		0000	F	2.53	0.13	3.05
0260-191-05-0000	2063 W AGUA MANSA RD	0107	A	23.03	276.36	6,668.57
0260-201-05-0000		0003	D	14.34	-	-
0260-211-02-0000		0000	F	1.37	0.07	1.65
0260-211-03-0000		0000	F	2.99	0.15	3.61
0260-221-04-0000		0000	F	21.07	1.05	25.42

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0260-221-05-0000		0000	F	5.42	0.27	6.54
0260-231-01-0000	2170 MIGUEL BUSTAMANTE PKWY	0000	F	2.80	0.14	3.38
0260-231-02-0000		0000	F	8.51	0.43	10.27
0260-231-03-0000		0000	F	0.35	0.02	-
0274-061-05-0000	2250 W MILL ST	0650	B	8.23	74.07	1,787.31
0274-061-05-6004		0522	EXE	0.03	-	-
0274-061-05-6019		0522	EXE	0.01	-	-
0274-061-05-6020		0522	EXE	0.01	-	-
0274-061-05-6028		0522	EXE	0.00	-	-
0274-061-05-6032		0522	EXE	0.01	-	-
0274-061-05-6039		0522	EXE	0.01	-	-
0274-061-05-6057		0522	EXE	0.01	-	-
0274-061-05-6082		0522	EXE	0.03	-	-
0274-061-05-6099		0522	EXE	0.01	-	-
0274-061-05-6104		0522	EXE	0.02	-	-
0274-061-12-0000		0003	D	2.75	-	-
0274-061-18-0000	N RANCHO AVE	0000	F	1.19	0.06	1.44
0274-061-19-0000	1831 N RANCHO AVE	0302	A	1.19	14.28	344.58
0274-061-20-0000	2001 N RANCHO AVE	0621	B	7.63	68.67	1,657.01
0274-093-30-0000	1102 W LAUREL ST	0400	B	2.80	25.20	608.08
0274-111-26-0000	1130 GRAND AVE	0510	C	0.21	1.00	24.23
0274-111-29-0000	1164 GRAND AVE	0510	C	0.20	1.00	24.21
0274-111-30-0000	1104 GRAND AVE	0510	C	0.20	1.00	24.21
0274-111-31-0000	1100 GRAND AVE	0510	C	0.22	1.01	24.26
0274-111-33-0000	1190 GRAND AVE	0510	C	0.34	1.02	24.55
0274-111-35-0000	865 W OLIVE ST	0510	C	0.19	1.00	24.19
0274-111-36-0000	875 W OLIVE ST	0510	C	0.19	1.00	24.19
0274-111-37-0000	1130 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-38-0000	1140 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-39-0000	1150 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-40-0000	1160 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-41-0000	1170 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-42-0000	1180 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-43-0000	1190 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-44-0000	1195 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-45-0000	1185 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-46-0000	1175 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-47-0000	1165 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-48-0000	1155 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-49-0000	1145 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-50-0000	1135 N TEJON AVE	0510	C	0.19	1.00	24.19
0274-111-51-0000	885 W OLIVE ST	0510	C	0.19	1.00	24.19
0274-111-52-0000	895 W OLIVE ST	0510	C	0.19	1.00	24.19
0274-221-01-0000	998 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-02-0000	988 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-03-0000	980 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-04-0000	972 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-05-0000	964 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-06-0000	956 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-07-0000	925 JOHNSTON ST	0510	C	0.17	1.00	24.14

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0274-221-08-0000	937 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-09-0000	949 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-10-0000	961 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-11-0000	973 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-12-0000	985 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-13-0000	997 JOHNSTON ST	0510	C	0.17	1.00	24.14
0274-221-14-0000	996 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-15-0000	984 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-16-0000	972 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-17-0000	960 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-18-0000	948 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-19-0000	936 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-20-0000	924 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-21-0000	1850 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-22-0000	1852 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-23-0000	1854 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-24-0000	1856 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-25-0000	1857 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-26-0000	1859 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-27-0000	1861 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-28-0000	1863 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-29-0000	1865 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-30-0000	1873 ELLEN CIR	0510	C	0.23	1.01	24.28
0274-221-31-0000	1882 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-32-0000	1888 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-33-0000	1894 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-34-0000	1898 ELLEN CIR	0510	C	0.17	1.00	24.14
0274-221-35-0000	951 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-36-0000	963 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-37-0000	975 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-38-0000	987 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-39-0000	999 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-40-0000	1005 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-41-0000	1011 ELLEN ST	0510	C	0.17	1.00	24.14
0274-221-42-0000	1837 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-221-43-0000	1827 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-221-44-0000	1817 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-221-45-0000	1807 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-221-46-0000	1799 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-221-47-0000	1791 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-231-01-0000	948 JOHNSON ST	0510	C	0.19	1.00	24.19
0274-231-02-0000	940 JOHNSON ST	0510	C	0.19	1.00	24.19
0274-231-03-0000	932 JOHNSON ST	0510	C	0.19	1.00	24.19
0274-231-04-0000	924 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0274-231-05-0000	916 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0274-231-06-0000	908 W JOHNSTON ST	0510	C	0.19	1.00	24.19
0274-231-07-0000	1742 RANDALL AVE	0510	C	0.19	1.00	24.19
0274-231-08-0000	1752 RANDALL AVE	0510	C	0.19	1.00	24.19
0274-231-09-0000	915 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-10-0000	933 CHERRY	0510	C	0.19	1.00	24.19

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0274-231-11-0000	941 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-12-0000	949 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-13-0000	957 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-14-0000	965 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-15-0000	973 CHERRY	0510	C	0.19	1.00	24.19
0274-231-16-0000	981 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-17-0000	989 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-18-0000	997 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-19-0000	996 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-20-0000	990 CHERRY	0510	C	0.19	1.00	24.19
0274-231-21-0000	982 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-22-0000	974 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-23-0000	966 CHERRY	0510	C	0.19	1.00	24.19
0274-231-24-0000	958 CHERRY	0510	C	0.19	1.00	24.19
0274-231-25-0000	950 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-26-0000	942 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-27-0000	934 CHERRY	0510	C	0.19	1.00	24.19
0274-231-28-0000	935 CAROLYN ST	0510	C	0.19	1.00	24.19
0274-231-29-0000	943 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-30-0000	951 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-31-0000	959 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-32-0000	967 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-33-0000	975 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-34-0000	991 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-35-0000	988 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-36-0000	984 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-37-0000	976 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-38-0000	968 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-39-0000	960 CAROLYN CT	0510	C	0.19	1.00	24.19
0274-231-40-0000	952 CAROLYN CT	0510	C	0.17	1.00	24.14
0274-231-41-0000	999 CHERRY ST	0510	C	0.19	1.00	24.19
0274-231-42-0000	944 CAROLYN CT	0510	C	0.18	1.00	24.16
0274-231-43-0000	936 CAROLYN CT	0510	C	0.18	1.00	24.16
0274-231-44-0000	1696 RANDALL AVE	0510	C	0.17	1.00	24.14
0274-231-45-0000	1702 RANDALL AVE	0510	C	0.18	1.00	24.16
0274-231-46-0000	1712 RANDALL AVE	0510	C	0.18	1.00	24.16
0274-231-47-0000	1722 RANDALL AVE	0510	C	0.17	1.00	24.14
0274-231-48-0000	1732 RANDALL AVE	0510	C	0.18	1.00	24.16
0274-231-49-0000	1767 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-231-50-0000	1763 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-231-51-0000	1753 WATWOOD AVE	0510	C	0.26	1.01	24.35
0274-231-52-0000	1743 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-231-53-0000	1733 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-231-54-0000	1723 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-231-55-0000	1713 WATWOOD AVE	0510	C	0.26	1.01	24.35
0274-231-56-0000	1703 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-231-57-0000	1684 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-231-58-0000	1694 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-231-59-0000	1704 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-231-60-0000	1714 WATWOOD AVE	0510	C	0.16	1.00	24.13

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0274-231-61-0000	1724 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-231-62-0000	998 CHERRY ST	0510	C	0.18	1.00	24.16
0274-241-01-0000	1603 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-241-02-0000	1623 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-241-03-0000	1633 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-241-04-0000	1643 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-241-05-0000	1653 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-241-06-0000	1663 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-241-07-0000	998 ROSE ST	0510	C	0.16	1.00	24.13
0274-241-08-0000	996 ROSE ST	0510	C	0.17	1.00	24.14
0274-241-09-0000	988 ROSE ST	0510	C	0.16	1.00	24.13
0274-241-10-0000	980 ROSE ST	0510	C	0.16	1.00	24.13
0274-241-11-0000	972 ROSE ST	0510	C	0.17	1.00	24.14
0274-241-12-0000	964 ROSE ST	0510	C	0.16	1.00	24.13
0274-241-13-0000	956 ROSE ST	0510	C	0.18	1.00	24.16
0274-241-14-0000	948 ROSE ST	0510	C	0.18	1.00	24.16
0274-241-15-0000	940 ROSE ST	0510	C	0.17	1.00	24.14
0274-241-16-0000	932 ROSE ST	0510	C	0.27	1.01	24.38
0274-241-17-0000	1606 RANDALL AVE	0510	C	0.24	1.01	24.31
0274-241-18-0000	1626 RANDALL AVE	0510	C	0.18	1.00	24.16
0274-241-19-0000	1636 RANDALL AVE	0510	C	0.17	1.00	24.14
0274-241-20-0000	1646 RANDALL AVE	0510	C	0.17	1.00	24.14
0274-241-21-0000	1656 RANDALL AVE	0510	C	0.17	1.00	24.14
0274-241-22-0000	1666 RANDALL AVE	0510	C	0.17	1.00	24.14
0274-241-23-0000	1676 RANDALL AVE	0510	C	0.17	1.00	24.14
0274-241-24-0000	1686 RANDALL AVE	0510	C	0.17	1.00	24.14
0274-241-25-0000	937 MELLON CT	0510	C	0.19	1.00	24.19
0274-241-26-0000	945 MELLON CT	0510	C	0.18	1.00	24.16
0274-241-27-0000	953 MELLON CT	0510	C	0.16	1.00	24.13
0274-241-28-0000	961 MELLON CT	0510	C	0.18	1.00	24.16
0274-241-29-0000	969 MELLON CT	0510	C	0.17	1.00	24.14
0274-241-30-0000	977 MELLON CT	0510	C	0.20	1.00	24.21
0274-241-31-0000	993 MELLON CT	0510	C	0.18	1.00	24.16
0274-241-32-0000	986 MELLON CT	0510	C	0.16	1.00	24.13
0274-241-33-0000	978 MELLON CT	0510	C	0.18	1.00	24.16
0274-241-34-0000	970 MELLON CT	0510	C	0.16	1.00	24.13
0274-241-35-0000	962 MELLON CT	0510	C	0.18	1.00	24.16
0274-241-36-0000	954 MELLON CT	0510	C	0.17	1.00	24.14
0274-241-37-0000	946 MELLON CT	0510	C	0.18	1.00	24.16
0274-241-38-0000	938 MELLON CT	0510	C	0.18	1.00	24.16
0274-241-39-0000	939 ROSE ST	0510	C	0.21	1.00	24.23
0274-241-40-0000	947 ROSE ST	0510	C	0.17	1.00	24.14
0274-241-41-0000	955 ROSE ST	0510	C	0.17	1.00	24.14
0274-241-42-0000	963 ROSE ST	0510	C	0.18	1.00	24.16
0274-241-43-0000	971 ROSE ST	0510	C	0.17	1.00	24.14
0274-241-44-0000	979 ROSE ST	0510	C	0.16	1.00	24.13
0274-241-45-0000	987 ROSE ST	0510	C	0.18	1.00	24.16
0274-241-46-0000	995 ROSE ST	0510	C	0.17	1.00	24.14
0274-241-47-0000	999 ROSE ST	0510	C	0.20	1.00	24.21
0274-241-48-0000	1644 WATWOOD AVE	0510	C	0.16	1.00	24.13

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0274-241-49-0000	1654 WATWOOD AVE	0510	C	0.18	1.00	24.16
0274-241-50-0000	1664 WATWOOD AVE	0510	C	0.17	1.00	24.14
0274-241-51-0000	1674 WATWOOD AVE	0510	C	0.16	1.00	24.13
0274-251-01-0000	1195 LAUREL ST	0510	C	0.24	1.01	24.31
0274-251-02-0000	1183 LAUREL ST	0510	C	0.24	1.01	24.31
0274-251-03-0000	1169 LAUREL ST	0510	C	0.17	1.00	24.14
0274-251-04-0000	1147 LAUREL ST	0510	C	0.17	1.00	24.14
0274-251-05-0000	1125 LAUREL ST	0510	C	0.16	1.00	24.13
0274-251-06-0000	1101 LAUREL ST	0510	C	0.17	1.00	24.14
0274-251-07-0000	1100 ALIDA ST	0510	C	0.17	1.00	24.14
0274-251-08-0000	1124 ALIDA ST	0510	C	0.16	1.00	24.13
0274-251-09-0000	1146 ALIDA ST	0510	C	0.16	1.00	24.13
0274-251-10-0000	1168 ALIDA ST	0510	C	0.18	1.00	24.16
0274-251-11-0000	1182 ALIDA ST	0510	C	0.30	1.01	24.45
0274-251-12-0000	1401 JENNIFER CT	0510	C	0.25	1.01	24.33
0274-251-13-0000	1413 JENNIFER CT	0510	C	0.17	1.00	24.14
0274-251-14-0000	1421 JENNIFER CT	0510	C	0.16	1.00	24.13
0274-251-15-0000	1445 JENNIFER CT	0510	C	0.15	1.00	24.13
0274-251-16-0000	1467 JENNIFER CT	0510	C	0.14	1.00	24.13
0274-251-17-0000	1484 JENNIFER CT	0510	C	0.25	1.01	24.33
0274-251-18-0000	1482 JENNIFER CT	0510	C	0.25	1.01	24.33
0274-251-19-0000	1468 JENNIFER CT	0510	C	0.14	1.00	24.13
0274-251-20-0000	1446 JENNIFER CT	0510	C	0.17	1.00	24.14
0274-251-21-0000	1422 JENNIFER CT	0510	C	0.18	1.00	24.16
0274-251-22-0000	1400 JENNIFER CT	0510	C	0.19	1.00	24.19
0274-251-23-0000	1401 TERESA AVE	0510	C	0.17	1.00	24.14
0274-251-24-0000	1423 TERESA AVE	0510	C	0.16	1.00	24.13
0274-251-25-0000	1445 TERESA AVE	0510	C	0.16	1.00	24.13
0274-251-26-0000	1467 TERESA AVE	0510	C	0.16	1.00	24.13
0274-251-27-0000	1489 TERESA AVE	0510	C	0.19	1.00	24.19
0274-261-01-0000	1100 BERTHA CT	0510	C	0.20	1.00	24.21
0274-261-02-0000	1124 BERTHA CT	0510	C	0.17	1.00	24.14
0274-261-03-0000	1146 BERTHA CT	0510	C	0.17	1.00	24.14
0274-261-04-0000	1168 BERTHA CT	0510	C	0.24	1.01	24.31
0274-261-05-0000	1182 BERTHA CT	0510	C	0.22	1.01	24.26
0274-261-06-0000	1184 BERTHA CT	0510	C	0.22	1.01	24.26
0274-261-07-0000	1185 BERTHA CT	0510	C	0.27	1.01	24.38
0274-261-08-0000	1183 BERTHA CT	0510	C	0.18	1.00	24.16
0274-261-09-0000	1169 BERTHA CT	0510	C	0.17	1.00	24.14
0274-261-10-0000	1147 BERTHA CT	0510	C	0.17	1.00	24.14
0274-261-11-0000	1125 BERTHA CT	0510	C	0.17	1.00	24.14
0274-261-12-0000	1101 BERTHA CT	0510	C	0.20	1.00	24.21
0274-261-13-0000	1100 BEVERLY CT	0510	C	0.18	1.00	24.16
0274-261-14-0000	1124 BEVERLY CT	0510	C	0.18	1.00	24.16
0274-261-15-0000	1146 BEVERLY CT	0510	C	0.18	1.00	24.16
0274-261-16-0000	1168 BEVERLY CT	0510	C	0.22	1.01	24.26
0274-261-17-0000	1190 BEVERLY CT	0510	C	0.26	1.01	24.35
0274-261-18-0000	1191 BEVERLY CT	0510	C	0.23	1.01	24.28
0274-261-19-0000	1169 BEVERLY CT	0510	C	0.26	1.01	24.35
0274-261-20-0000	1147 BEVERLY CT	0510	C	0.18	1.00	24.16

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0274-261-21-0000	1125 BEVERLY CT	0510	C	0.18	1.00	24.16
0274-261-22-0000	1101 BEVERLY CT	0510	C	0.18	1.00	24.16
0274-261-23-0000	1584 TERESA AVE	0510	C	0.17	1.00	24.14
0274-261-24-0000	1572 TERESA AVE	0510	C	0.17	1.00	24.14
0274-261-25-0000	1560 TERESA AVE	0510	C	0.17	1.00	24.14
0274-261-26-0000	1548 TERESA AVE	0510	C	0.17	1.00	24.14
0274-261-27-0000	1536 TERESA AVE	0510	C	0.17	1.00	24.14
0274-261-28-0000	1524 TERESA AVE	0510	C	0.17	1.00	24.14
0274-261-29-0000	1512 TERESA AVE	0510	C	0.17	1.00	24.14
0274-261-30-0000	1500 TERESA AVE	0510	C	0.18	1.00	24.16
0274-261-31-0000	1025 KIMBERLY AVE	0510	C	0.17	1.00	24.14
0274-261-32-0000	1037 KIMBERLY AVE	0510	C	0.17	1.00	24.14
0274-261-33-0000	1049 KIMBERLY AVE	0510	C	0.17	1.00	24.14
0274-261-34-0000	1051 KIMBERLY AVE	0510	C	0.17	1.00	24.14
0274-261-35-0000	1063 KIMBERLY AVE	0510	C	0.18	1.00	24.16
0274-261-36-0000	1075 KIMBERLY AVE	0510	C	0.17	1.00	24.14
0274-261-37-0000	1087 KIMBERLY AVE	0510	C	0.17	1.00	24.14
0274-261-38-0000	1099 KIMBERLY AVE	0510	C	0.19	1.00	24.19
0274-261-39-0000	1098 LONG BEACH DR	0510	C	0.19	1.00	24.19
0274-261-40-0000	1086 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-41-0000	1074 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-42-0000	1062 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-43-0000	1050 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-44-0000	1048 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-45-0000	1036 LONG BEACH	0510	C	0.17	1.00	24.14
0274-261-46-0000	1024 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-47-0000	1025 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-48-0000	1037 LONG BEACH DR	0510	C	0.16	1.00	24.13
0274-261-49-0000	1049 LONG BEACH	0510	C	0.18	1.00	24.16
0274-261-50-0000	1051 LONG BEACH DR	0510	C	0.16	1.00	24.13
0274-261-51-0000	1063 LONG BEACH DR	0510	C	0.16	1.00	24.13
0274-261-52-0000	1075 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-53-0000	1087 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-54-0000	1099 LONG BEACH DR	0510	C	0.27	1.01	24.38
0274-261-55-0000	1098 CITRUS ST	0510	C	0.19	1.00	24.19
0274-261-56-0000	1086 CITRUS	0510	C	0.33	1.02	24.52
0274-261-57-0000	1074 CITRUS ST	0510	C	0.18	1.00	24.16
0274-261-58-0000	1062 CITRUS ST	0510	C	0.18	1.00	24.16
0274-261-59-0000	1050 CITRUS ST	0510	C	0.18	1.00	24.16
0274-261-60-0000	1048 CITRUS ST	0510	C	0.18	1.00	24.16
0274-261-61-0000	1036 CITRUS ST	0510	C	0.17	1.00	24.14
0274-261-62-0000	1024 CITRUS ST	0510	C	0.18	1.00	24.16
0274-261-63-0000	1585 MACY AVE	0510	C	0.18	1.00	24.16
0274-261-64-0000	1573 MACY AVE	0510	C	0.17	1.00	24.14
0274-261-65-0000	1561 MACY AVE	0510	C	0.17	1.00	24.14
0274-261-66-0000	1549 MACY AVE	0510	C	0.17	1.00	24.14
0274-261-67-0000	1537 MACY AVE	0510	C	0.17	1.00	24.14
0274-261-68-0000	1525 MACY AVE	0510	C	0.17	1.00	24.14
0274-261-69-0000	1513 MACY AVE	0510	C	0.17	1.00	24.14
0274-261-70-0000	1501 MACY AVE	0510	C	0.19	1.00	24.19

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0274-261-71-0000	1012 CITRUS ST	0510	C	0.17	1.00	24.14
0274-261-72-0000	1000 CITRUS ST	0510	C	0.16	1.00	24.13
0274-261-73-0000	980 CITRUS ST	0510	C	0.18	1.00	24.16
0274-261-74-0000	970 CITRUS ST	0510	C	0.18	1.00	24.16
0274-261-75-0000	960 CITRUS ST	0510	C	0.16	1.00	24.13
0274-261-76-0000	961 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-77-0000	971 LONG BEACH DR	0510	C	0.18	1.00	24.16
0274-261-78-0000	981 LONG BEACH DR	0510	C	0.16	1.00	24.13
0274-261-79-0000	1001 LONG BEACH DR	0510	C	0.16	1.00	24.13
0274-261-80-0000	1013 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-81-0000	1530 PATRICIA AVE	0510	C	0.19	1.00	24.19
0274-261-82-0000	1520 PATRICIA AVE	0510	C	0.19	1.00	24.19
0274-261-83-0000	1510 PATRICIA AVE	0510	C	0.19	1.00	24.19
0274-261-84-0000	1500 PATRICIA AVE	0510	C	0.23	1.01	24.28
0274-261-85-0000	1012 LONG BEACH DR	0510	C	0.17	1.00	24.14
0274-261-86-0000	1000 LONG BEACH DR	0510	C	0.18	1.00	24.16
0274-261-87-0000	1001 KIMBERLY AVE	0510	C	0.18	1.00	24.16
0274-261-88-0000	1013 KIMBERLY AVE	0510	C	0.18	1.00	24.16
0274-271-01-0000	1100 STELLA CT	0510	C	0.17	1.00	24.14
0274-271-02-0000	1124 STELLA CT	0510	C	0.17	1.00	24.14
0274-271-03-0000	1146 STELLA CT	0510	C	0.17	1.00	24.14
0274-271-04-0000	1168 STELLA CT	0510	C	0.17	1.00	24.14
0274-271-05-0000	1190 STELLA CT	0510	C	0.25	1.01	24.33
0274-271-06-0000	1191 STELLA CT	0510	C	0.25	1.01	24.33
0274-271-07-0000	1169 STELLA CT	0510	C	0.17	1.00	24.14
0274-271-08-0000	1147 STELLA CT	0510	C	0.16	1.00	24.13
0274-271-09-0000	1125 STELLA CT	0510	C	0.16	1.00	24.13
0274-271-10-0000	1101 STELLA CT	0510	C	0.19	1.00	24.19
0274-271-11-0000	1112 ADEL CT	0510	C	0.19	1.00	24.19
0274-271-12-0000	1124 ADEL CT	0510	C	0.17	1.00	24.14
0274-271-13-0000	1146 ADEL CT	0510	C	0.16	1.00	24.13
0274-271-14-0000	1168 ADEL CT	0510	C	0.17	1.00	24.14
0274-271-15-0000	1190 ADEL CT	0510	C	0.16	1.00	24.13
0274-271-16-0000	1169 ADEL CT	0510	C	0.16	1.00	24.13
0274-271-17-0000	1147 ADEL CT	0510	C	0.16	1.00	24.13
0274-271-18-0000	1125 ADEL CT	0510	C	0.17	1.00	24.14
0274-271-19-0000	1113 ADEL CT	0510	C	0.17	1.00	24.14
0274-271-20-0000	1101 ADEL CT	0510	C	0.22	1.01	24.26
0274-271-21-0000	1684 TERESA AVE	0510	C	0.32	1.02	24.50
0274-271-22-0000	1672 TERESA CT	0510	C	0.19	1.00	24.19
0274-271-23-0000	1660 TERESA AVE	0510	C	0.17	1.00	24.14
0274-271-24-0000	1648 TERESA AVE	0510	C	0.16	1.00	24.13
0274-271-25-0000	1636 TERESA AVE	0510	C	0.16	1.00	24.13
0274-271-26-0000	1624 TERESA AVE	0510	C	0.17	1.00	24.14
0274-271-27-0000	1612 TERESA AVE	0510	C	0.16	1.00	24.13
0274-271-28-0000	1600 TERESA AVE	0510	C	0.16	1.00	24.13
0274-271-30-0000	1601 MACY AVE	0510	C	0.17	1.00	24.14
0274-271-31-0000	1613 MACY AVE	0510	C	0.16	1.00	24.13
0274-271-32-0000	1625 MACY AVE	0510	C	0.17	1.00	24.14
0274-271-33-0000	1637 MACY AVE	0510	C	0.16	1.00	24.13

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0274-271-34-0000	1649 MACY AVE	0510	C	0.16	1.00	24.13
0274-271-35-0000	1661 MACY AVE	0510	C	0.17	1.00	24.14
0274-271-36-0000	1673 MACY AVE	0510	C	0.16	1.00	24.13
0274-271-37-0000	1681 MACY AVE	0510	C	0.16	1.00	24.13
0274-271-38-0000	1695 MACY AVE	0510	C	0.16	1.00	24.13
0274-271-39-0000	1098 MARTHA CT	0510	C	0.20	1.00	24.21
0274-271-40-0000	1086 MARTHA CT	0510	C	0.17	1.00	24.14
0274-271-41-0000	1074 MARTHA CT	0510	C	0.18	1.00	24.16
0274-271-42-0000	1062 MARTHA CT	0510	C	0.18	1.00	24.16
0274-271-43-0000	1050 MARTHA CT	0510	C	0.17	1.00	24.14
0274-271-44-0000	1048 MARTHA CT	0510	C	0.19	1.00	24.19
0274-271-45-0000	1036 MARTHA CT	0510	C	0.23	1.01	24.28
0274-271-46-0000	1035 MARTHA CT	0510	C	0.21	1.00	24.23
0274-271-47-0000	1049 MARTHA CT	0510	C	0.21	1.00	24.23
0274-271-48-0000	1051 MARTHA CT	0510	C	0.16	1.00	24.13
0274-271-49-0000	1063 MARTHA CT	0510	C	0.18	1.00	24.16
0274-271-50-0000	1075 MARTHA CT	0510	C	0.18	1.00	24.16
0274-271-51-0000	1087 MARTHA CT	0510	C	0.17	1.00	24.14
0274-271-52-0000	1099 MARTHA CT	0510	C	0.19	1.00	24.19
0274-271-53-0000	1098 LESLIE CT	0510	C	0.19	1.00	24.19
0274-271-54-0000	1086 LESLIE CT	0510	C	0.17	1.00	24.14
0274-271-55-0000	1074 LESLIE CT	0510	C	0.18	1.00	24.16
0274-271-56-0000	1062 LESLIE CT	0510	C	0.18	1.00	24.16
0274-271-57-0000	1050 LESLIE CT	0510	C	0.16	1.00	24.13
0274-271-58-0000	1048 LESLIE CT	0510	C	0.21	1.00	24.23
0274-271-59-0000	1036 LESLIE CT	0510	C	0.21	1.00	24.23
0274-271-60-0000	1035 LESLIE CT	0510	C	0.21	1.00	24.23
0274-271-61-0000	1049 LESLIE CT	0510	C	0.23	1.01	24.28
0274-271-62-0000	1051 LESLIE CT	0510	C	0.16	1.00	24.13
0274-271-63-0000	1063 LESLIE CT	0510	C	0.18	1.00	24.16
0274-271-64-0000	1075 LESLIE CT	0510	C	0.18	1.00	24.16
0274-271-65-0000	1087 LESLIE CT	0510	C	0.17	1.00	24.14
0274-271-66-0000	1099 LESLIE CT	0510	C	0.19	1.00	24.19
0275-011-17-0000	834 W VALLEY BLVD	0320	A	0.71	8.52	205.59
0275-041-07-0000	W AUGUA MANSA RD	0000	F	1.00	0.05	1.21
0275-041-09-0000	W AGUA MANSA RD	0000	F	3.75	0.19	4.52
0275-041-11-0000	516 AUGUA MANSA RD	0510	C	0.50	1.03	24.93
0275-041-27-0000	W AGUA MANSA RD	0000	F	4.20	0.21	5.07
0275-041-28-0000	W AGUA MANSA RD	0000	F	15.38	0.77	18.56
0275-041-29-0000	W AUGUA MANSA RD	0000	F	9.50	0.48	11.46
0275-041-30-0000	W AGUA MANSA RD	0000	F	8.60	0.43	10.38
0275-041-31-0000	W AGUA MANSA RD	0000	F	5.70	0.29	6.88
0275-041-36-0000	AGUA MANSA RD	0000	F	8.33	0.42	10.05
0275-071-05-0000	11774 BOSTICK AVE	0510	C	0.60	1.04	25.17
0275-071-20-0000	11793 DELLA LN	0510	C	0.30	1.01	24.45
0275-071-21-0000	11807 DELLA LN	0510	C	0.32	1.02	24.50
0275-071-24-0000	11840 DELLA LN	0510	C	0.33	1.02	24.52
0275-071-25-0000	11850 DELLA LN	0510	C	0.34	1.02	24.55
0275-071-30-0000	11812 BOSTICK AVE	0510	C	0.26	1.01	24.35
0275-071-32-0000	21272 LITTON AVE	0510	C	0.47	1.03	24.86

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0275-071-34-0000	11823 DELLA LN	0510	C	0.36	1.02	24.60
0275-071-35-0000	21384 LITTON AVE	0510	C	0.51	1.03	24.96
0275-071-37-0000	11801 TERRACE VIEW	0510	C	0.34	1.02	24.55
0275-071-38-0000	11825 TERRACE VIEW DR	0510	C	0.30	1.01	24.45
0275-071-40-0000	11754 TERRACE VIEW DR	0510	C	0.71	1.05	25.44
0275-071-41-0000	11850 BOSTICK AVE	0510	C	0.37	1.02	24.62
0275-071-42-0000	11790 BOSTICK AVE	0510	C	0.35	1.02	24.57
0275-071-43-0000	11840 BOSTICK AVE	0510	C	0.26	1.01	24.35
0275-071-44-0000	21390 LITTON AVE	0510	C	0.31	1.01	24.48
0275-071-45-0000	11800 DELLA	0510	C	0.34	1.02	24.55
0275-071-46-0000	11795 TERRACE VIEW RD	0510	C	0.34	1.02	24.55
0275-071-50-0000	11778 BOSTICK AVE	0510	C	0.57	1.04	25.10
0275-071-51-0000	21342 LITTON AVE	0510	C	0.48	1.03	24.89
0275-071-53-0000	11770 TERRACE VIEW DR	0510	C	0.34	1.02	24.55
0275-081-01-0000		0000	F	15.60	0.78	18.82
0275-081-02-0000		0000	F	3.50	0.18	4.22
0275-082-11-0000	280 LITTON AVE	0510	C	0.85	1.07	25.78
0275-082-24-0000	1854 BOSTICK AVE	0510	C	0.68	1.05	25.37
0275-082-25-0000	1850 BOSTICK AVE	0510	C	0.27	1.01	24.38
0275-181-41-0000	918 RV CENTER DR	0342	A	11.75	141.00	3,402.33
0275-181-49-0000	22132 GRAND TERRACE AVE	0510	C	2.17	1.20	28.96
0275-181-50-0000	1311 S SANTO ANTONIO DR	0331	A	1.52	18.24	440.13
0275-181-52-0000	1201 S MOUNT VERNON AVE	0320	A	0.86	10.32	249.02
0275-181-54-0000	1000 E WASHINGTON	0300	A	1.03	12.36	298.25
0275-181-55-0000	1010 E WASHINGTON ST	0320	A	0.67	8.04	194.01
0275-181-57-0000	1090 E WASHINGTON ST	0300	A	1.40	16.80	405.38
0275-181-63-0000	1080 E WASHINGTON ST	0300	A	1.11	13.32	321.41
0275-181-64-0000	1060 E WASHINGTON ST	0210	A	1.33	15.96	385.11
0275-181-67-0000	800 E WASHINGTON ST	0631	B	6.47	58.23	1,405.09
0275-181-68-0000	800 E WASHINGTON ST	0631	B	5.97	53.73	1,296.50
0275-181-69-0000	800 E WASHINGTON ST	0631	B	7.75	69.75	1,683.07
0275-181-70-0000	800 E WASHINGTON ST	0631	B	5.30	47.70	1,151.00
0275-181-71-0000	850 E WASHINGTON ST	0210	A	0.93	11.16	269.29
0275-181-72-0000	900 E WASHINGTON ST	0210	A	3.78	45.36	1,094.54
0275-181-74-0000		0350	A	0.98	11.76	283.77
0275-181-75-0000	1020 E WASHINGTON ST	0210	A	1.28	15.36	370.64
0275-181-77-0000	1030 E WASHINGTON ST	0344	A	2.31	27.72	668.88
0275-191-31-0000		0000	F	1.32	0.07	1.59
0275-191-40-0000		0000	F	13.50	0.68	16.29
0275-191-57-0000		0000	F	3.51	0.18	4.23
0275-192-03-0000	11585 BOSTICK AVE	0510	C	3.80	1.30	31.25
0275-192-06-0000		0000	F	19.91	1.00	24.02
0275-192-07-0000		0000	F	1.35	0.07	1.63
0275-223-44-0000	21700 BARTON RD	0101	A	9.10	109.20	2,635.00
0275-291-01-0000	1803 CORDOVA AVE	0510	C	0.22	1.01	24.26
0275-291-02-0000	1813 CORDOVA AVE	0510	C	0.22	1.01	24.26
0275-291-04-0000	1833 CORDOVA AVE	0510	C	0.26	1.01	24.35
0275-291-05-0000	1843 CORDOVA AVE	0510	C	0.25	1.01	24.33
0275-291-06-0000	1853 CORDOVA AVE	0510	C	0.25	1.01	24.33
0275-291-07-0000	1903 CORDOVA AVE	0510	C	0.25	1.01	24.33

City of Colton
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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0275-291-09-0000	1923 CORDOVA AVE	0510	C	0.22	1.01	24.26
0275-291-10-0000	1933 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-11-0000	210 SEVILLE ST	0510	C	0.25	1.01	24.33
0275-291-12-0000	206 SEVILLE ST	0510	C	0.23	1.01	24.28
0275-291-13-0000	202 SEVILLE ST	0510	C	0.23	1.01	24.28
0275-291-14-0000	1941 ROSEDALE AVE	0510	C	0.25	1.01	24.33
0275-291-15-0000	1931 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-16-0000	1932 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-17-0000	1922 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-18-0000	1912 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-19-0000	1902 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-20-0000	1852 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-21-0000	1842 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-22-0000	1832 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-23-0000	1822 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-24-0000	1812 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-25-0000	1802 CORDOVA AVE	0510	C	0.23	1.01	24.28
0275-291-26-0000	1801 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-27-0000	1811 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-28-0000	1821 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-29-0000	1831 ROSEDALE AVE	0510	C	0.22	1.01	24.26
0275-291-30-0000	1841 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-31-0000	1851 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-32-0000	1901 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-33-0000	1911 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-34-0000	1921 ROSEDALE AVE	0510	C	0.23	1.01	24.28
0275-291-35-0000	1924 BOSTICK AVE	0510	C	0.23	1.01	24.28
0275-291-36-0000	1914 BOSTICK AVE	0510	C	0.22	1.01	24.26
0275-291-37-0000	1904 BOSTICK AVE	0510	C	0.23	1.01	24.28
0275-291-38-0000	1902 BOSTICK AVE	0510	C	0.29	1.01	24.43
0275-291-39-0000	1823 CORDOVA AVE	0510	C	0.28	1.01	24.40
0275-291-41-0000	1913 CORDOVA	0510	C	0.22	1.01	24.26
0275-311-01-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-02-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-03-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-04-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-05-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-06-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-07-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-08-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-10-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-11-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-12-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-13-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-14-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-15-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-16-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-17-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-18-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-19-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55

City of Colton
Stormwater District
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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0275-311-20-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-21-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-22-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-23-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-24-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-25-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-26-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-27-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-28-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-29-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-30-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-31-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-32-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-33-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-34-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-35-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-36-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-37-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-38-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-39-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-40-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-41-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-42-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-43-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-44-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-45-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-46-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-47-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-48-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-49-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-50-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-51-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-52-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-53-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-54-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-55-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-56-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-57-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-58-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-59-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-60-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-61-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-62-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-63-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-64-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-65-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-66-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-67-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-68-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-69-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55

City of Colton
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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0275-311-70-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-71-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-72-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-73-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-74-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-75-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-76-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-77-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-78-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-79-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-80-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-81-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-82-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-83-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-84-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-85-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-86-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-87-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-88-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-89-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-90-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-91-0000	700 E WASHINGTON ST	0525	B	0.09	0.81	19.55
0275-311-92-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-93-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-94-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-95-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-96-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-311-97-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-311-98-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-01-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-02-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-03-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-04-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-05-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-06-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-07-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-08-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-09-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-10-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-11-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-11-6000		0522	EXE	0.09	-	-
0275-312-12-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-13-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-14-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-15-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-16-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-17-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-18-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-19-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-20-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55

City of Colton
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0275-312-21-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-22-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-23-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-24-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-25-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-26-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-27-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-28-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-29-0000	700 E WASHINGTON ST	0525	B	0.09	0.81	19.55
0275-312-30-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-31-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-32-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-33-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-34-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-35-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-36-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-37-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-38-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-39-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-40-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-41-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-42-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-43-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-44-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-45-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-46-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-47-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-48-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-49-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-50-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-51-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-52-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-53-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-54-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-55-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-56-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-57-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-58-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-59-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-60-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-61-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-62-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-63-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-64-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-65-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-66-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-67-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-68-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-69-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-70-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55

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0275-312-71-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-72-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-73-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-74-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-75-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-76-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-312-77-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-78-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-79-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-312-80-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-01-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-02-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-03-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-04-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-05-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-313-06-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-07-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-08-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-09-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-10-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-11-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-12-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-13-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-14-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-15-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-16-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-17-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-18-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-19-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-20-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-21-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-22-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-313-23-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-24-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-25-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-26-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-27-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-28-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-313-29-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-30-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-31-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-32-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-313-33-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-34-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-35-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-36-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-37-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-38-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-39-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-40-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55

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0275-313-41-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-42-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-43-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-44-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-313-45-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-46-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-47-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-48-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-49-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-50-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-51-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-52-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-53-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-54-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-55-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-56-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-313-57-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-58-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-59-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-60-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-61-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-62-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-63-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-64-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-65-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-66-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-67-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-68-0000	700 E WASHINGTON ST	0001	B	0.09	0.81	19.55
0275-313-69-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-70-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-71-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-72-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-73-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-74-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-75-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-76-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-77-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-78-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-79-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-80-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0275-313-81-0000	700 E WASHINGTON ST	0526	B	0.09	0.81	19.55
0276-014-16-0000	760 S VIA LATA DR	0210	A	4.58	54.96	1,326.18
0276-014-19-0000	898 S VIA LATA DR	0110	A	1.40	16.80	405.38
0276-014-20-0000	850 S MOUNT VERNON AVE	0103	A	1.63	19.56	471.98
0276-014-23-0000	1205 VIA ROMA	0100	A	1.23	14.76	356.16
0276-014-24-0000	VIA ROMA	0000	F	2.15	0.11	2.59
0276-014-25-0000	751 VIA LATA	0113	A	2.18	26.16	631.24
0276-014-26-0000	793 S VIA LATA	0100	A	0.26	3.12	75.29
0276-014-27-0000	795 S VIA LATA	0100	A	0.27	3.24	78.18
0276-014-28-0000	1207 E VIA ROMA ST	0100	A	0.53	6.36	153.47

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0276-014-29-0000	863 S VIA LATA	0100	A	0.34	4.08	98.45
0276-014-30-0000	865 S VIA LATA	0100	A	0.33	3.96	95.55
0276-014-31-0000	1206 E VIA ROMA ST	0100	A	0.38	4.56	110.03
0276-014-32-0000	1204 E VIA ROMA ST	0100	A	0.39	4.68	112.93
0276-014-33-0000	897 VIA LATA	0110	A	1.33	15.96	385.11
0276-121-09-0000	S MOUNT VERNON AVE	0000	F	1.56	0.08	1.88
0276-121-19-0000		0000	F	4.73	0.24	5.71
0276-121-20-0000		0000	F	5.03	0.25	6.07
0276-121-21-0000		0000	F	4.58	0.23	5.53
0276-123-07-0000	360 S MOUNT VERNON AVE	0510	C	1.50	1.13	27.35
0276-131-20-0000	1601 STEEL RD	0101	A	8.74	104.88	2,530.75
0276-131-31-0000		0000	F	1.08	0.05	1.30
0276-131-50-0000	789 S COOLEY DR	0230	A	3.40	40.80	984.50
0276-131-70-0000	1301 VIA VENITO	0472	B	3.20	28.80	694.94
0276-131-71-0000		0000	F	2.25	0.11	2.71
0276-131-73-0000		0003	D	1.78	-	-
0276-131-75-0000	COOLEY DR	0000	F	6.13	0.31	7.40
0276-131-76-0000	1601 E COOLEY DR	0101	A	12.17	146.04	3,523.95
0276-131-77-0000	1501 COOLEY DR	0101	A	7.40	88.80	2,142.74
0276-131-78-0000	671 COOLEY DR	0110	A	4.25	51.00	1,230.63
0276-131-79-0000		0000	F	4.12	0.21	4.97
0276-131-81-0000	1601 E ASHLEY WAY	0101	A	42.20	506.40	12,219.43
0276-131-90-0000	755 ASHLEY WAY	0342	A	4.85	58.20	1,404.37
0276-131-93-0000	S COOLEY DR	0000	F	1.98	0.10	2.39
0276-131-94-0000	851 S COOLEY DR	0210	A	4.86	58.32	1,407.26
0276-131-97-0000	1603 STEEL RD	0101	A	8.98	107.76	2,600.25
0276-144-01-0000	1140 S MOUNT VERNON AVE	0347	A	0.89	10.68	257.71
0276-144-02-0000	1110 S MOUNT VERNON AVE	0320	A	0.65	7.80	188.21
0276-144-03-0000	1090 S MOUNT VERNON AVE	0320	A	0.84	10.08	243.23
0276-144-04-0000	1060 S MOUNT VERNON AVE	0321	A	1.01	12.12	292.46
0276-144-05-0000	1030 S MOUNT VERNON AVE	0321	A	0.96	11.52	277.98
0276-144-06-0000	1040 S MOUNT VERNON AVE	0305	A	8.46	101.52	2,449.68
0276-144-07-0000	1120 S MOUNT VERNON AVE	0302	A	13.21	158.52	3,825.09
0276-144-08-0000	1180 S MOUNT VERNON AVE	0320	A	1.06	12.72	306.93
0276-144-09-0000	930 S MOUNT VERNON AVE	0210	A	4.33	51.96	1,253.79
0276-144-10-0000	944 S VIA LATA ST	0210	A	1.00	12.00	289.56
0276-144-11-0000	1325 E COOLEY DR	0210	A	1.00	12.00	289.56
0276-144-12-0000	1355 E COOLEY DR	0210	A	1.00	12.00	289.56
0276-144-13-0000	1421 E COOLEY DR	0210	A	0.85	10.20	246.13
0276-144-16-0000	1470 E COOLEY DR	0100	A	1.70	20.40	492.25
0276-144-17-0000	1450 E COOLEY DR	0210	A	1.00	12.00	289.56
0276-144-18-0000	1430 E COOLEY DR	0210	A	1.00	12.00	289.56
0276-144-19-0000	1420 E COOLEY DR	0210	A	1.00	12.00	289.56
0276-144-20-0000	1400 E COOLEY DR	0210	A	1.00	12.00	289.56
0276-144-21-0000	1330 E COOLEY DR	0210	A	1.22	14.64	353.26
0276-144-23-0000	1300 E COOLEY DR	0230	A	0.83	9.96	240.33
0276-144-24-0000	1280 E COOLEY DR	0210	A	0.72	8.64	208.48
0276-144-26-0000	1250 E COOLEY DR	0210	A	1.00	12.00	289.56
0276-144-27-0000	952 S MOUNT VERNON AVE	0230	A	2.00	24.00	579.12
0276-144-28-0000		0003	D	1.00	-	-

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0276-144-30-0000	S MOUNT VERNON AVE	0000	F	1.26	0.06	1.52
0276-144-31-0000	E SANTO ANTONIO DR	0000	F	5.22	0.26	6.30
0276-144-32-0000	1401 E SANTO ANTONIO DR	0621	B	11.81	106.29	2,564.78
0276-144-33-0000	E SANTO ANTONIO DR	0000	F	3.67	0.18	4.43
0276-144-34-0000	E SANTO ANTONIO DR	0000	F	2.40	0.12	2.90
0276-144-35-0000	1300 E SANTO ANTONIO DR	0340	A	3.02	36.24	874.47
0276-144-36-0000	1300 E SANTO ANTONIO DR	0342	A	2.30	27.60	665.99
0276-144-38-0000	1190 S MOUNT VERNON AVE	0321	A	1.00	12.00	289.56
0276-144-48-0000		0000	EXE	2.43	-	-
0276-144-51-0000	1690 ASHLEY WAY	0344	A	5.13	61.56	1,485.44
0276-144-52-0000		0000	EXE	3.20	-	-
0276-144-55-0000	1461 E COOLEY DR	0210	A	2.06	24.72	596.49
0276-161-02-0000	1730 E WASHINGTON ST	0471	B	0.18	1.62	39.09
0276-161-07-0000	1225 CENTER DR	0510	C	0.28	1.01	24.40
0276-161-08-0000	1229 CENTER DR	0510	C	0.28	1.01	24.40
0276-161-09-0000	1233 CENTER DR	0510	C	0.28	1.01	24.40
0276-161-10-0000	1237 CENTER DR	0510	C	0.28	1.01	24.40
0276-161-11-0000	1301 CENTER DR	0510	C	0.28	1.01	24.40
0276-161-12-0000	1305 CENTER DR	0510	C	0.28	1.01	24.40
0276-161-13-0000	1317 CENTER DR	0510	C	0.28	1.01	24.40
0276-161-14-0000	1321 CENTER DR	0510	C	0.28	1.01	24.40
0276-161-15-0000	1325 CENTER DR	0600	B	0.28	2.52	60.81
0276-161-19-0000	1335 CENTER DR	0510	C	0.17	1.00	24.14
0276-162-02-0000	1308 CENTER DR	0510	C	0.23	1.01	24.28
0276-162-03-0000	1304 CENTER DR	0510	C	0.30	1.01	24.45
0276-162-05-0000	1236 CENTER DR	0510	C	0.30	1.01	24.45
0276-162-07-0000	11363 CENTER DR	0510	C	0.30	1.01	24.45
0276-162-08-0000	1228 CENTER DR	0510	C	0.30	1.01	24.45
0276-162-09-0000	1220 CENTER DR	0510	C	0.30	1.01	24.45
0276-162-11-0000	1740 E WASHINGTON ST	0304	A	0.19	2.28	55.02
0276-162-12-0000		0000	F	0.19	0.01	-
0276-162-15-0000		0000	F	0.19	0.01	-
0276-162-16-0000		0000	F	0.19	0.01	-
0276-162-17-0000		0000	F	0.19	0.01	-
0276-162-18-0000		0000	F	0.17	0.01	-
0276-162-21-0000	1221 WALIN ST	0510	C	0.30	1.01	24.45
0276-162-22-0000	1225 WALIN ST	0510	C	0.30	1.01	24.45
0276-162-23-0000	1229 WALIN ST	0510	C	0.30	1.01	24.45
0276-162-28-0000	1750 WASHINGTON ST	0510	C	0.19	1.00	24.19
0276-162-29-0000	1760 WASHINGTON ST	0510	C	0.19	1.00	24.19
0276-163-02-0000	23294 HILLTOP DR	0510	C	1.15	1.10	26.50
0276-163-03-0000	23292 HILLTOP DR	0510	C	1.90	1.17	28.31
0276-163-04-0000	23215 HILLTOP DR	0510	C	0.56	1.04	25.08
0276-163-06-0000	23298 HILLTOP DR	0510	C	0.68	1.05	25.37
0276-361-19-0000	1211 E WASHINGTON ST	0304	A	0.81	9.72	234.54
0276-361-20-0000	1221 E WASHINGTON ST	0343	A	0.53	6.36	153.47
0276-361-21-0000	1395 E WASHINGTON ST	0300	A	1.30	15.60	376.43
0276-361-26-0000	1241 E WASHINGTON ST	0320	A	0.59	7.08	170.84
0276-361-27-0000	1231 E WASHINGTON ST	0304	A	1.01	12.12	292.46
0276-361-40-0000	22895 WASHINGTON ST	0313	A	0.63	7.56	182.42

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0276-361-41-0000	1310 E WASHINGTON ST	0320	A	0.68	8.16	196.90
0276-361-65-0000	23296 BARTON RD	0510	C	0.50	1.03	24.93
0276-361-69-0000	1313 MEADOW LN	0621	B	3.66	32.94	794.84
0276-361-70-0000		0003	D	2.33	-	-
0276-361-78-0000	1316 S MEADOW LN	0621	B	8.22	73.98	1,785.14
0276-361-79-0000	1220 E WASHINGTON ST	0300	A	4.00	48.00	1,158.24
0276-361-80-0000	1210 E WASHINGTON ST	0302	A	1.86	22.32	538.58
0276-361-82-0000	1260 E WASHINGTON ST	0302	A	5.48	65.76	1,586.79
0276-361-83-0000	1340 E WASHINGTON ST	0347	A	1.05	12.60	304.04
0276-361-84-0000	1320 E WASHINGTON ST	0320	A	0.48	5.76	138.99
0276-361-85-0000	1350 E WASHINGTON ST	0344	A	1.08	12.96	312.72
0276-361-87-0000	1250 E WASHINGTON ST	0315	A	3.94	47.28	1,140.87
0276-372-04-0000		0599	C	0.49	1.03	24.91
0276-372-09-0000		0000	F	20.61	1.03	24.87
0276-372-10-0000	1520 BARTON RD	0510	C	2.70	1.24	29.92
0276-372-11-0000	1550 BARTON RD	0510	C	2.95	1.25	30.22
0276-381-01-0000		0003	D	1.37	-	-
0276-381-02-0000	1401 S MOUNT VERNON AVE	0400	B	9.00	81.00	1,954.53
0276-382-14-0000	S MOUNT VERNON AVE	0000	F	4.70	0.24	5.67
0276-491-11-0000	11950 RECHE CANYON RD	0510	C	0.97	1.08	26.07
0276-501-02-0000		0171	A	0.01	0.12	2.90
0276-501-15-0000	1116 SANTO ANTONIO ST	0000	F	1.61	0.08	1.94
0276-501-16-0000		0000	F	1.11	0.06	1.34
0276-501-17-0000	1035 S MOUNT VERNON AVE	0304	A	1.26	15.12	364.85
0276-501-18-0000	1063 S MOUNT VERNON AVE	0304	A	1.28	15.36	370.64
0276-501-19-0000	1091 S MOUNT VERNON AVE	0304	A	0.88	10.56	254.81
0276-501-27-0000	1043 SANTO ANTONIO	0621	B	5.63	50.67	1,222.67
0276-501-28-0000	1043 SANTO ANTONIO	0621	B	4.35	39.15	944.69
0276-501-29-0000	1076 SANTO ANTONIO RD	0304	A	2.15	25.80	622.55
0276-501-31-0000	1023 S MOUNT VERNON AVE	0210	A	2.27	27.24	657.30
0276-501-32-0000	965 S MOUNT VERNON AVE	0304	A	1.45	17.40	419.86
0276-501-34-0000	1003 E COOLEY DR	0210	A	1.20	14.40	347.47
0276-501-35-0000	935 S MOUNT VERNON AVE	0350	A	0.66	7.92	191.11
0276-501-37-0000	1089 E WASHINGTON ST	0320	A	0.48	5.76	138.99
0276-501-40-0000	1012 E COOLEY DR	0110	A	5.11	61.32	1,479.65
0276-501-42-0000	1007 E COOLEY DR	0109	A	4.11	49.32	1,190.09
0276-501-43-0000		0210	EXE	3.35	-	-
0276-501-44-0000	1175 S MOUNT VERNON AVE	0302	A	8.57	102.84	2,481.53
0276-501-45-0000	1141 S MOUNT VERNON AVE	0321	A	0.55	6.60	159.26
0276-501-46-0000	1181 S MOUNT VERNON AVE	0320	A	0.54	6.48	156.36
0276-501-47-0000	1191 S MOUNT VERNON AVE	0320	A	0.59	7.08	170.84
0276-511-03-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-04-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-05-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-06-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-07-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-08-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-09-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-10-0000	1077 SANTO ANTONIO DR	0531	B	0.08	0.72	17.37
0276-511-11-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0276-511-12-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-13-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-14-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-15-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-16-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-17-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-18-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-19-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-20-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-21-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-22-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-23-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-24-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-25-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-26-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-27-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-28-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-29-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-30-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-31-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-32-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-33-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-34-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-35-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-36-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-37-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-38-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-39-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-40-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-41-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-42-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-44-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-45-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-46-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-47-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-48-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-49-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-50-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-51-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-52-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-53-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-54-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-55-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-56-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-57-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-58-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-59-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-60-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-61-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-62-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0276-511-63-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-64-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-65-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-66-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-67-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-68-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-69-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-70-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-71-0000	1077 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-511-72-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-73-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-74-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-511-75-0000	1077 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-01-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-02-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-03-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-04-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-05-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-06-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-07-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-08-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-09-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-10-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-11-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-12-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-13-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-14-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-15-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-16-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-17-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-18-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-19-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-20-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-21-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-22-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-23-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-24-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-25-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-26-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-27-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-28-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-29-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-30-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-31-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-32-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-33-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-34-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-35-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-36-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-37-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34

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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0276-512-38-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-39-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-40-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-41-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-42-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-43-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-44-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-45-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-46-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-47-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-48-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-49-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-50-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-51-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-52-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-53-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-54-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-55-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-56-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-57-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-58-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-59-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-60-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-61-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-62-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-63-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-64-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-65-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-66-0000	1097 SANTO ANTONIO DR	0531	B	0.03	0.27	6.52
0276-512-67-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-68-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-69-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-512-70-0000	1097 SANTO ANTONIO DR	0531	B	0.02	0.18	4.34
0276-521-01-0000	901 E WASHINGTON ST	0621	B	15.47	139.23	3,359.62
0276-541-05-0000		0003	D	0.85	-	-
0276-541-07-0000	1690 WASHINGTON ST	0314	A	0.34	4.08	98.45
0276-541-12-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-13-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-14-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-15-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-16-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-17-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-18-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-19-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-20-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-21-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-22-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-23-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-24-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-25-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17

City of Colton
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APN	Situs Address	County Land Use	Group Desc	Taxable Acreage	BBU	Charge
0276-541-26-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-27-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-28-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-29-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-30-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-31-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-32-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-33-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-34-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-36-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-37-0000	1251 S MEADOW LN	0000	B	0.02	0.00	-
0276-541-38-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-39-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-40-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-41-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-42-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-43-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-44-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-45-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-46-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-47-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-48-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-49-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-50-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-51-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-52-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-53-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-54-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-55-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-60-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-61-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-62-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-63-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-64-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-65-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-66-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-67-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-68-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-69-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-70-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-71-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-72-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-73-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-74-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-75-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-76-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-77-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-78-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-541-79-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-541-84-0000	1604 E WASHINGTON ST	0304	A	1.52	18.24	440.13

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0276-542-01-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-02-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-03-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-04-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-05-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-06-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-07-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-08-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-09-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-10-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-542-11-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-542-12-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-13-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-14-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-15-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-16-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-17-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-18-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-542-19-0000	1251 S MEADOW LN	0530	B	0.01	0.09	2.17
0276-542-20-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-21-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-22-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-23-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-24-0000	1251 S MEADOW LN	0530	B	0.02	0.18	4.34
0276-542-26-0000	1550 E WASHINGTON ST	0230	A	1.16	13.92	335.89
0276-551-01-0000	851 S MOUNT VERNON AVE	0110	A	2.17	26.04	628.35
0276-551-02-0000	S MOUNT VERNON AVE	0000	F	1.17	0.06	1.41
0276-551-03-0000	S MOUNT VERNON AVE	0000	F	1.13	0.06	1.36
0277-021-04-0000	RIVERSIDE AVE	0000	F	7.87	0.39	9.50
0277-021-11-0000	12820 RIVERSIDE AVE	0000	F	29.62	1.48	35.74
0277-021-14-0000	12080 RIVERSIDE AVE	0113	A	2.24	26.88	648.61
0277-022-13-0000	RIVERSIDE AVE	0000	F	1.10	0.06	1.33
0277-022-17-0000	3753 PLACENTIA LN	0510	C	3.90	1.30	31.37
0277-022-34-0000	2021 W PLACENTIA LN	0113	A	5.41	64.92	1,566.52
0277-022-45-0000	2081 PLACENTIA LN	0113	A	3.67	44.04	1,062.69
0277-022-48-0000	2061 W PLACENTIA LN	0113	A	1.15	13.80	332.99
0277-022-50-0000	2000 W KEY ST	0113	A	1.86	22.32	538.58
0277-022-52-0000	S SECURITY AVE	0000	F	1.01	0.05	1.22
0277-022-58-0000	12698 SECURITY	0102	A	2.75	33.00	796.29
0277-022-63-0000	12667 SECURITY AVE	0113	A	2.70	32.40	781.81
0277-022-64-0000	2001 KEY ST	0113	A	2.75	33.00	796.29
0277-022-67-0000	W PLACENTIA RD	0000	F	7.67	0.38	9.25
0277-022-68-0000		0000	F	5.69	0.28	6.87
0277-022-69-0000		0000	F	2.54	0.13	3.06
0277-022-70-0000	SECURITY AVE	0000	F	2.64	0.13	3.19
0277-022-78-0000	1650 W PELLISIER RD	0113	A	2.50	30.00	723.90
0277-022-79-0000	12818 PELLISIER RD	0100	A	2.91	34.92	842.62
0277-022-80-0000	12725 TRADE AVE	0100	A	8.62	103.44	2,496.01
0277-022-82-0000	12890 PELLISIER RD	0113	A	2.62	31.44	758.65
0277-022-84-0000	PELLISIER ST	0106	A	1.13	13.56	327.20

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0277-022-86-0000		0000	F	2.00	0.10	2.41
0277-022-87-0000	PLACENTIA	0000	F	2.98	0.15	3.60
0277-022-88-0000		0000	F	1.33	0.07	1.60
0277-022-89-0000		0000	F	1.26	0.06	1.52
0277-391-01-0000	20307 W KEY ST	0113	A	0.56	6.72	162.15
0277-391-03-0000	2070 W KEY ST	0113	A	0.45	5.40	130.30
0277-391-04-0000	20371 E KEY ST	0100	A	0.45	5.40	130.30
0277-392-01-0000	20378 W KEY ST	0100	A	0.46	5.52	133.20
0277-394-02-0000	2101 W KEY ST	0100	A	0.44	5.28	127.41
0282-192-09-0000		0000	F	1.17	0.06	1.41
0282-192-15-0000		0000	F	41.90	2.10	50.55
0282-192-23-0000		0000	F	3.10	0.16	3.74
0282-192-24-0000		0000	F	9.65	0.48	11.64
0282-192-32-0000		0000	F	2.97	0.15	3.58
0282-192-45-0000		0000	F	0.89	0.04	1.07
0282-192-46-0000		0000	F	8.88	0.44	10.71
0282-281-01-0000	2210 WESTWOOD ST	0510	C	0.64	1.05	25.27
0282-281-02-0000	23621 WESTWOOD ST	0510	C	0.47	1.03	24.86
0282-281-03-0000	2230 WESTWOOD ST	0510	C	0.91	1.07	25.92
0282-281-04-0000	1883 MYRTLEWOOD AVE	0510	C	0.75	1.06	25.54
0282-281-06-0000	1887 MYRTLEWOOD AVE	0510	C	0.69	1.05	25.39
0282-281-07-0000	1911 MYRTLEWOOD AVE	0510	C	0.47	1.03	24.86
0282-281-08-0000	1921 MYRTLEWOOD AVE	0510	C	0.60	1.04	25.17
0282-281-09-0000	1941 MYRTLEWOOD AVE	0510	C	1.40	1.12	27.11
0282-281-12-0000	1803 MYRTLEWOOD AVE	0510	C	0.50	1.03	24.93
0282-281-13-0000		0000	F	1.01	0.05	1.22
0282-281-14-0000	1916 MYRTLEWOOD AVE	0510	C	0.47	1.03	24.86
0282-281-15-0000	1860 MYRTLEWOOD AVE	0510	C	0.51	1.03	24.96
0282-282-01-0000	23620 WESTWOOD ST	0510	C	1.11	1.09	26.41
0282-282-02-0000	2205 E WESTWOOD ST	0510	C	0.73	1.06	25.49
0282-283-01-0000	1941 LAURELWOOD AVE	0510	C	0.45	1.03	24.81
0282-283-02-0000	1953 LAURELWOOD AVE	0510	C	0.63	1.05	25.25
0282-283-03-0000	1975 LAURELWOOD AVE	0510	C	0.58	1.04	25.13
0282-291-01-0000	2185 WESTWOOD ST	0510	C	0.56	1.04	25.08
0282-291-03-0000	23580 WESTWOOD ST	0510	C	0.50	1.03	24.93
0282-292-01-0000	2100 WESTWOOD ST	0510	C	0.49	1.03	24.91
0282-292-02-0000	2170 WESTWOOD ST	0510	C	0.48	1.03	24.89
0282-292-03-0000	2025 S GLENWOOD AVE	0510	C	0.52	1.04	24.98
0282-292-04-0000	11950 GLENWOOD AVE	0510	C	0.51	1.03	24.96
0282-292-05-0000	2190 WESTWOOD ST	0510	C	0.68	1.05	25.37
0282-292-07-0000	23561 WESTWOOD ST	0510	C	0.47	1.03	24.86
0282-292-08-0000	2150 WESTWOOD ST	0510	C	0.46	1.03	24.84
0282-292-09-0000	23541 WESTWOOD ST	0510	C	0.50	1.03	24.93
0282-292-10-0000	23531 WESTWOOD ST	0510	C	0.55	1.04	25.05
0282-292-11-0000	2120 WESTWOOD ST	0510	C	0.63	1.05	25.25
0282-292-12-0000	2110 E WESTWOOD ST	0510	C	0.74	1.06	25.51
0282-292-14-0000	2015 GLENWOOD AVE	0510	C	0.47	1.03	24.86
0282-293-01-0000	2090 S GLENWOOD AVE	0510	C	0.45	1.03	24.81
0282-293-02-0000	2080 S GLENWOOD AVE	0510	C	0.68	1.05	25.37
0282-293-03-0000	12047 GLENWOOD AVE	0510	C	0.67	1.05	25.34

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0282-293-04-0000	2060 S GLENWOOD AVE	0510	C	0.63	1.05	25.25
0282-293-05-0000	12015 GLENWOOD AVE	0510	C	0.62	1.05	25.22
0282-293-06-0000	12005 GLENWOOD ST	0510	C	0.60	1.04	25.17
0282-293-07-0000	2024 S GLENWOOD AVE	0510	C	0.66	1.05	25.32
0282-293-08-0000	2018 S GLENWOOD AVE	0510	C	0.78	1.06	25.61
0282-293-09-0000	11955 GLENWOOD AVE	0510	C	0.82	1.07	25.71
0282-293-10-0000	11941 GLENWOOD AVE	0510	C	0.78	1.06	25.61
0282-293-11-0000	11925 GLENWOOD AVE	0510	C	0.57	1.04	25.10
0282-311-42-0000		0000	F	3.02	0.15	3.64
0282-311-44-0000	1596 CAHUILLA	0510	C	0.50	1.03	24.93
0282-311-46-0000	1600 CAHUILLA	0510	C	0.70	1.05	25.42
0282-331-34-0000	2950 PRADO LN	0510	C	1.31	1.11	26.89
0282-331-35-0000	PRADO LN	0000	F	1.19	0.06	1.44
0282-331-36-0000	2970 E PRADO LN	0514	C	1.20	1.10	26.62
0282-331-42-0000	2930 PRADO LN	0510	C	2.31	1.21	29.30
0282-331-43-0000	2940 PRADO	0510	C	1.00	1.08	26.14
0282-331-46-0000		0000	F	0.46	0.02	-
0282-331-47-0000		0000	F	0.67	0.03	-
0282-411-01-0000	2030 HIDDEN COVE	0510	C	0.14	1.00	24.13
0282-411-02-0000	2040 HIDDEN COVE ST	0510	C	0.18	1.00	24.16
0282-411-03-0000	2050 HIDDEN COVE	0510	C	0.17	1.00	24.14
0282-411-04-0000	2060 HIDDEN COVE	0510	C	0.19	1.00	24.19
0282-411-05-0000	2070 HIDDEN COVE CT	0510	C	0.18	1.00	24.16
0282-411-06-0000	2571 MALIBU CT	0510	C	0.19	1.00	24.19
0282-411-07-0000	2569 MALIBU	0510	C	0.17	1.00	24.14
0282-411-08-0000	2567 MALIBU ST	0510	C	0.18	1.00	24.16
0282-411-10-0000	2095 HIDDEN COVE	0510	C	0.21	1.00	24.23
0282-411-14-0000	2055 HIDDEN COVE	0510	C	0.20	1.00	24.21
0282-421-02-0000	1567 PLACID LN	0510	C	0.50	1.03	24.93
0282-421-03-0000	1539 PLACID LN	0510	C	0.53	1.04	25.01
0282-421-04-0000	1511 PLACID LN	0510	C	0.78	1.06	25.61
0282-421-05-0000	1550 PLACID LN	0510	C	1.68	1.15	27.78
0282-421-06-0000	1580 PLACID LN	0510	C	0.46	1.03	24.84
0282-421-07-0000	2839 CAMBRIA CT	0510	C	0.68	1.05	25.37
0282-421-08-0000	2851 CAMBRIA CT	0510	C	0.68	1.05	25.37
0282-421-09-0000	2873 CAMBRIA CT	0510	C	0.51	1.03	24.96
0282-421-16-0000	2810 CAMBRIA CT	0510	C	0.41	1.02	24.72
0284-161-37-0000		0000	F	36.15	1.81	43.62
0284-161-40-0000		0000	F	22.03	1.10	26.58
0284-161-50-0000		0000	F	40.83	2.04	49.26
0284-211-10-0000	SHADID	0000	F	40.00	2.00	48.26
0284-211-24-0000	24444 SCOTCH LN	0510	C	1.30	1.11	26.86
0284-211-31-0000		0000	F	2.70	0.14	3.26
0284-211-32-0000		0000	F	1.05	0.05	1.27
0284-211-36-0000	12738 RECHE CANYON RD	0510	C	0.27	1.01	24.38
0284-211-37-0000	12720 RECHE CANYON RD	0510	C	2.80	1.25	30.04
0284-211-38-0000		0000	F	3.00	0.15	3.62
0284-211-39-0000		0000	F	3.98	0.20	4.80
0284-211-40-0000		0000	F	10.57	0.53	12.75
0284-211-41-0000	12640 RECHE CANYON RD	0510	C	2.70	1.24	29.92

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0284-211-42-0000	12787 RECHE CYN RD	0510	C	1.30	1.11	26.86
0284-211-43-0000	24434 SCOTCH LN	0510	C	1.01	1.08	26.16
0284-211-44-0000		0000	F	0.87	0.04	1.05
0284-211-49-0000	3012 SHADID DR	0510	C	1.00	1.08	26.14
0284-211-50-0000	3014 SHADID DR	0510	C	1.00	1.08	26.14
0284-211-54-0000	3009 SHADID DR	0510	C	1.00	1.08	26.14
0284-211-55-0000	3011 SHADID DR	0510	C	1.00	1.08	26.14
0284-211-56-0000	3013 SHADID DR	0510	C	1.00	1.08	26.14
0284-211-57-0000	3015 SHADID DR	0510	C	1.45	1.13	27.23
0284-211-58-0000	3017 SHADID DR	0510	C	2.16	1.20	28.94
0284-211-59-0000	3019 SHADID DR	0510	C	2.60	1.24	29.80
0284-211-60-0000	3021 SHADID DR	0510	C	3.58	1.28	30.98
0284-211-63-0000	3008 SHADID	0510	C	0.68	1.05	25.37
0284-211-64-0000	3010 SHADID DR	0510	C	0.65	1.05	25.30
0284-211-67-0000	3007 SHADID DR	0510	C	0.45	1.03	24.81
0284-211-68-0000	3003 SHADID DR	0000	F	1.15	0.06	1.39
0284-211-69-0000	2594 RECHE CANYON RD	0510	C	2.68	1.24	29.90
0284-211-70-0000	RECHE CANYON RD	0000	F	0.91	0.05	1.10
0284-211-71-0000		0000	F	0.48	0.02	-
0284-211-72-0000		0000	F	0.48	0.02	-
0284-212-34-0000	12875 SAFARI RD	0526	B	1.13	10.17	245.40
0284-212-37-0000	2777 RECHE CANYON RD	0510	C	2.41	1.22	29.54
0284-212-38-0000	2787 RECHE CANYON RD	0510	C	1.00	1.08	26.14
0284-212-46-0000	12744 RECHE CYN RD	0510	C	1.60	1.14	27.59
0284-212-52-0000	12867 RANCH DR	0510	C	1.80	1.16	28.07
0284-212-58-0000	2820 RECHE CANYON RD	0000	F	1.62	0.08	1.95
0284-212-61-0000	12712 RECHE CYN RD	0510	C	1.68	1.15	27.78
0284-212-66-0000		0510	EXE	4.32	-	-
0284-212-67-0000	12834 RECHE CYN RD	0510	C	4.00	1.31	31.49
0284-212-69-0000	2751 RECHE CANYON RD	0650	B	30.90	278.10	6,710.55
0284-212-69-6003		0522	EXE	0.01	-	-
0284-212-69-6004		0522	EXE	0.02	-	-
0284-212-69-6043		0522	EXE	0.02	-	-
0284-212-69-6055		0522	EXE	0.03	-	-
0284-212-69-6067		0522	EXE	0.01	-	-
0284-212-69-6085		0522	EXE	0.01	-	-
0284-212-69-6123		0522	EXE	0.01	-	-
0284-212-69-6128		0522	EXE	0.02	-	-
0284-212-69-6130		0522	EXE	0.02	-	-
0284-212-69-6133		0522	EXE	0.01	-	-
0284-212-69-6138		0522	EXE	0.02	-	-
0284-212-69-6146		0522	EXE	0.01	-	-
0284-212-69-6161		0522	EXE	0.02	-	-
0284-212-69-6166		0522	EXE	0.03	-	-
0284-212-69-6188		0522	EXE	0.02	-	-
0284-212-69-6201		0522	EXE	0.02	-	-
0284-212-69-6202		0522	EXE	0.03	-	-
0284-212-69-6203		0522	EXE	0.02	-	-
0284-212-69-6206		0522	EXE	0.03	-	-
0284-212-69-6210		0522	EXE	0.03	-	-

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0284-212-69-6213		0522	EXE	0.03	-	-
0284-212-69-6214		0522	EXE	0.02	-	-
0284-212-69-6217		0522	EXE	0.03	-	-
0284-212-69-6219		0522	EXE	0.03	-	-
0284-212-69-6221		0522	EXE	0.04	-	-
0284-212-69-6224		0522	EXE	0.02	-	-
0284-212-71-0000	2800 RECHE CANYON RD	0510	C	1.66	1.15	27.73
0284-212-72-0000	2751 RECHE CANYON RD	0650	B	2.17	19.53	471.26
0284-212-76-0000		0000	F	4.90	0.25	5.91
0284-212-77-0000		0000	F	7.15	0.36	8.63
0284-212-81-0000	RECHE CYN RD	0000	F	5.15	0.26	6.21
0284-212-82-0000		0000	F	4.13	0.21	4.98
0284-212-83-0000		0000	F	2.63	0.13	3.17
0284-212-87-0000		0000	F	2.08	0.10	2.51
0284-212-88-0000		0000	F	8.51	0.43	10.27
0284-212-89-0000	12798 RECHE CANYON RD	0510	C	3.42	1.28	30.79
0284-212-90-0000	12840 RECHE CANYON RD	0510	C	3.69	1.29	31.12
0284-571-01-0000	3003 HIDDEN VALLEY	0510	C	0.21	1.00	24.23
0284-571-02-0000	3005 HIDDEN VALLEY LN	0510	C	0.22	1.01	24.26
0284-571-03-0000	3007 HIDDEN VALLEY	0510	C	0.21	1.00	24.23
0284-571-04-0000	3009 HIDDEN VALLEY	0510	C	0.24	1.01	24.31
0284-571-05-0000	3011 CANYON VISTA DR	0510	C	0.26	1.01	24.35
0284-571-06-0000	3013 CANYON VISTA DR	0510	C	0.35	1.02	24.57
0284-571-08-0000	3017 CANYON VISTA CT	0510	C	0.28	1.01	24.40
0284-571-09-0000	1709 TARA RIDGE CT	0510	C	0.26	1.01	24.35
0284-571-10-0000	1707 TARA RIDGE CT	0510	C	0.23	1.01	24.28
0284-571-11-0000	1705 TARA RIDGE CT	0510	C	0.23	1.01	24.28
0284-571-15-0000	1704 TARA RIDGE CT	0510	C	0.28	1.01	24.40
0284-571-16-0000	3019 CANYON VISTA DR	0510	C	0.26	1.01	24.35
0284-571-17-0000	3021 CANYON VISTA DR	0510	C	0.26	1.01	24.35
0284-571-18-0000	3023 CANYON VISTA DR	0510	C	0.24	1.01	24.31
0284-571-19-0000	3022 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-571-20-0000	3020 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-571-21-0000	3018 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-571-22-0000	3016 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-571-23-0000	3014 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-571-24-0000	3012 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-571-25-0000	3010 CANYON VISTA	0510	C	0.28	1.01	24.40
0284-571-26-0000	3009 PRADO LN	0510	C	0.32	1.02	24.50
0284-571-27-0000	3011 PRADO	0510	C	0.25	1.01	24.33
0284-571-28-0000	3013 PRADO	0510	C	0.25	1.01	24.33
0284-571-29-0000	3015 PRADO	0510	C	0.25	1.01	24.33
0284-571-30-0000	3017 PRADO	0510	C	0.25	1.01	24.33
0284-571-31-0000	3019 PRADO	0510	C	0.26	1.01	24.35
0284-571-32-0000	3021 PRADO	0510	C	0.29	1.01	24.43
0284-571-35-0000	3016 PRADO	0510	C	0.18	1.00	24.16
0284-571-36-0000	3014 PRADO	0510	C	0.18	1.00	24.16
0284-571-37-0000	3012 PRADO	0510	C	0.18	1.00	24.16
0284-571-38-0000	3010 PRADO	0510	C	0.19	1.00	24.19
0284-571-39-0000	3008 PRADO	0510	C	0.24	1.01	24.31

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0284-571-40-0000	3004 PLEASANT VALLEY CT	0510	C	0.26	1.01	24.35
0284-571-41-0000	3000 PLEASANT VALLEY CT	0510	C	0.23	1.01	24.28
0284-571-42-0000	3003 PLEASANT VALLEY CT	0510	C	0.36	1.02	24.60
0284-571-43-0000	1700 ENCANTO LN	0510	C	0.31	1.01	24.48
0284-571-45-0000	1703 TARA RIDGE CT	0510	C	0.84	1.07	25.75
0284-571-52-0000	3020 PRADO LN	0510	C	0.29	1.01	24.43
0284-571-53-0000	3018 PRADO LN	0510	C	0.20	1.00	24.21
0284-571-55-0000	1701 RIDGE VIEW	0510	C	0.43	1.03	24.76
0284-571-56-0000	1703 RIDGE VIEW	0510	C	0.34	1.02	24.55
0284-571-57-0000	1705 RIDGE VIEW	0510	C	0.34	1.02	24.55
0284-571-58-0000	1707 RIDGE VIEW	0510	C	0.34	1.02	24.55
0284-571-59-0000	1709 RIDGE VIEW	0510	C	0.32	1.02	24.50
0284-571-60-0000	3025 CANYON VISTA DR	0510	C	0.30	1.01	24.45
0284-571-61-0000	3027 CANYON VISTA DR	0510	C	0.32	1.02	24.50
0284-571-62-0000	3029 CANYON VISTA DR	0510	C	0.28	1.01	24.40
0284-571-63-0000	3028 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-571-64-0000	3026 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-571-65-0000	3024 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-571-66-0000	3023 PRADO LN	0510	C	0.34	1.02	24.55
0284-571-67-0000	3025 PRADO LN	0510	C	0.38	1.02	24.64
0284-571-68-0000	3022 PRADO LN	0510	C	0.25	1.01	24.33
0284-571-70-0000	3015 CANYON VISTA DR	0510	C	0.29	1.01	24.43
0284-571-72-0000	1702 TARA RIDGE CT	0510	C	0.41	1.02	24.72
0284-571-73-0000	1700 TARA RIDGE CT	0510	C	1.62	1.15	27.64
0284-581-01-0000	3041 CANYON VISTA DR	0510	C	0.28	1.01	24.40
0284-581-02-0000	3043 CANYON VISTA DR	0510	C	0.31	1.01	24.48
0284-581-03-0000	3044 CANYON VISTA DR	0510	C	0.25	1.01	24.33
0284-581-04-0000	3042 CANYON VISTA DR	0510	C	0.26	1.01	24.35
0284-581-05-0000	3040 CANYON VISTA DR	0510	C	0.33	1.02	24.52
0284-581-06-0000	3038 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-581-07-0000	3036 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-581-08-0000	3034 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-581-09-0000	3032 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-581-10-0000	3030 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-581-11-0000	3027 PRADO LN	0510	C	0.23	1.01	24.28
0284-581-12-0000	3029 PRADO LN	0510	C	0.27	1.01	24.38
0284-581-13-0000	3031 PRADO LN	0510	C	0.27	1.01	24.38
0284-581-14-0000	3033 PRADO LN	0510	C	0.27	1.01	24.38
0284-581-15-0000	3035 PRADO LN	0510	C	0.27	1.01	24.38
0284-581-16-0000	3037 PRADO LN	0510	C	0.26	1.01	24.35
0284-581-17-0000	3039 PRADO LN	0510	C	0.25	1.01	24.33
0284-581-18-0000	3041 PRADO LN	0510	C	0.26	1.01	24.35
0284-581-19-0000	3043 PRADO LN	0510	C	0.27	1.01	24.38
0284-581-20-0000	3042 PRADO LN	0510	C	0.03	1.00	24.13
0284-581-21-0000	3040 PRADO LN	0510	C	0.31	1.01	24.48
0284-581-22-0000	3038 PRADO LN	0510	C	0.27	1.01	24.38
0284-581-23-0000	3036 PRADO LN	0510	C	0.25	1.01	24.33
0284-581-24-0000	3034 PRADO LN	0510	C	0.25	1.01	24.33
0284-581-25-0000	3032 PRADO LN	0510	C	0.25	1.01	24.33
0284-581-26-0000	3030 PRADO LN	0510	C	0.25	1.01	24.33

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0284-581-27-0000	3028 PRADO LN	0510	C	0.25	1.01	24.33
0284-581-28-0000	3026 PRADO LN	0510	C	0.25	1.01	24.33
0284-581-29-0000	3024 PRADO LN	0510	C	0.25	1.01	24.33
0284-591-01-0000	3045 CANYON VISTA LN	0510	C	0.25	1.01	24.33
0284-591-02-0000	3047 CANYON VISTA DR	0510	C	0.30	1.01	24.45
0284-591-03-0000	3049 CANYON VISTA LN	0510	C	0.24	1.01	24.31
0284-591-04-0000	3051 CANYON VISTA DR	0510	C	0.24	1.01	24.31
0284-591-05-0000	3053 CANYON VISTA DR	0510	C	0.25	1.01	24.33
0284-591-06-0000	3055 CANYON VISTA DR	0510	C	0.30	1.01	24.45
0284-591-07-0000	3057 CANYON VISTA DR	0510	C	0.27	1.01	24.38
0284-591-08-0000	3059 CANYON VISTA DR	0510	C	0.25	1.01	24.33
0284-591-09-0000	3061 CANYON VISTA DR	0510	C	0.27	1.01	24.38
0284-591-10-0000	3063 CANYON VISTA DR	0510	C	0.27	1.01	24.38
0284-591-11-0000	3062 CANYON VISTA DR	0510	C	0.19	1.00	24.19
0284-591-12-0000	3060 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-591-13-0000	3058 CANYON VISTA DR	0510	C	0.24	1.01	24.31
0284-591-14-0000	3056 CANYON VISTA DR	0510	C	0.24	1.01	24.31
0284-591-15-0000	3054 CANYON VISTA DR	0510	C	0.24	1.01	24.31
0284-591-16-0000	3052 CANYON VISTA	0510	C	0.36	1.02	24.60
0284-591-17-0000	3050 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-591-18-0000	3048 CANYON VISTA DR	0510	C	0.22	1.01	24.26
0284-591-19-0000	3046 CANYON VISTA DR	0510	C	0.28	1.01	24.40
0284-591-20-0000	3045 PRADO	0510	C	0.28	1.01	24.40
0284-591-21-0000	3047 PRADO	0510	C	0.33	1.02	24.52
0284-591-22-0000	3049 PRADO	0510	C	0.27	1.01	24.38
0284-591-23-0000	3051 PRADO	0510	C	0.27	1.01	24.38
0284-591-24-0000	3053 PRADO	0510	C	0.26	1.01	24.35
0284-591-25-0000	3055 PRADO	0510	C	0.26	1.01	24.35
0284-591-26-0000	3057 PRADO	0510	C	0.26	1.01	24.35
0284-591-27-0000	3059 PRADO	0510	C	0.26	1.01	24.35
0284-591-28-0000	3054 PRADO	0510	C	0.39	1.02	24.67
0284-591-29-0000	3052 PRADO	0510	C	0.37	1.02	24.62
0284-591-30-0000	3050 PRADO	0510	C	0.40	1.02	24.69
0284-591-31-0000	3048 PRADO	0510	C	0.37	1.02	24.62
0284-591-32-0000	3046 PRADO	0510	C	0.40	1.02	24.69
0284-591-33-0000	3044 PRADO	0510	C	0.31	1.01	24.48
0284-591-34-0000	3067 CANYON VISTA DR	0510	C	0.24	1.01	24.31
0284-591-35-0000	3069 CANYON VISTA DR	0510	C	0.24	1.01	24.31
0284-591-36-0000	3071 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-591-37-0000	3073 CANYON VISTA	0510	C	0.33	1.02	24.52
0284-591-38-0000	3075 CANYON VISTA DR	0510	C	0.38	1.02	24.64
0284-591-39-0000	3077 CANYON VISTA DR	0510	C	0.49	1.03	24.91
0284-591-43-0000	1963 MESA DR	0510	C	0.97	1.08	26.07
0284-591-45-0000	1989 MESA DR	0510	C	2.03	1.19	28.63
0284-591-46-0000	1990 MESA DR	0510	C	1.82	1.17	28.12
0284-601-01-0000	3064 CANYON VISTA DR	0510	C	0.24	1.01	24.31
0284-601-02-0000	3061 PRADO	0510	C	0.30	1.01	24.45
0284-601-03-0000	3063 PRADO	0510	C	0.27	1.01	24.38
0284-601-04-0000	3062 PRADO	0510	C	0.30	1.01	24.45
0284-601-05-0000	3060 PRADO	0510	C	0.33	1.02	24.52

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0284-601-06-0000	3058 PRADO LN	0510	C	0.37	1.02	24.62
0284-601-07-0000	3056 PRADO	0510	C	0.36	1.02	24.60
0284-601-08-0000	3080 CANYON VISTA DR	0510	C	0.27	1.01	24.38
0284-601-09-0000	3078 CANYON VISTA DR	0510	C	0.56	1.04	25.08
0284-601-10-0000	3076 CANYON VISTA DR	0510	C	0.42	1.03	24.74
0284-601-11-0000	3074 CANYON VISTA DR	0510	C	0.34	1.02	24.55
0284-601-12-0000	1700 CHASE CANYON	0510	C	0.34	1.02	24.55
0284-601-13-0000	3075 PRADO	0510	C	0.37	1.02	24.62
0284-601-14-0000	3077 PRADO	0510	C	0.37	1.02	24.62
0284-601-15-0000	3079 PRADO	0510	C	0.69	1.05	25.39
0284-601-16-0000	3072 CANYON VISTA DR	0510	C	0.25	1.01	24.33
0284-601-17-0000	3070 CANYON VISTA DR	0510	C	0.23	1.01	24.28
0284-601-18-0000	3068 CANYON VISTA	0510	C	0.25	1.01	24.33
0284-601-19-0000	3066 CANYON VISTA DR	0510	C	0.26	1.01	24.35
0284-601-20-0000	3065 PRADO	0510	C	0.38	1.02	24.64
0284-601-21-0000	3067 PRADO	0510	C	0.34	1.02	24.55
0284-601-22-0000	3069 PRADO	0510	C	0.27	1.01	24.38
0284-601-23-0000	3071 PRADO	0510	C	0.25	1.01	24.33
0284-601-24-0000	3073 PRADO	0510	C	0.30	1.01	24.45
0284-601-25-0000	3076 PRADO	0510	C	0.28	1.01	24.40
0284-601-26-0000	3074 PRADO	0510	C	0.26	1.01	24.35
0284-601-27-0000	3072 PRADO	0510	C	0.26	1.01	24.35
0284-601-28-0000	3070 PRADO	0510	C	0.28	1.01	24.40
0284-601-29-0000	3068 PRADO	0510	C	0.45	1.03	24.81
0284-601-30-0000	3066 PRADO	0510	C	0.41	1.02	24.72
0284-601-31-0000	3064 PRADO	0510	C	0.34	1.02	24.55
0284-611-01-0000	3016 SHANE DR	0510	C	0.34	1.02	24.55
0284-611-02-0000	3024 PARVIN LN	0510	C	0.46	1.03	24.84
0284-611-03-0000	3026 PARVIN LN	0510	C	0.46	1.03	24.84
0284-611-07-0000	3017 MICHELLE DR	0510	C	0.59	1.04	25.15
0284-611-08-0000	3011 MICHELLE DR	0510	C	0.53	1.04	25.01
0284-611-09-0000	3005 MICHELLE DR	0510	C	0.96	1.08	26.04
0284-611-10-0000	3016 MICHELLE DR	0510	C	0.45	1.03	24.81
0284-611-12-0000	3012 MICHELLE DR	0510	C	0.54	1.04	25.03
0284-611-13-0000	3014 MICHELLE	0510	C	0.46	1.03	24.84
0284-611-14-0000	3017 SHANE DR	0510	C	0.53	1.04	25.01
0284-611-15-0000	3026 MICHELLE	0510	C	0.61	1.04	25.20
0284-621-01-0000	3028 PARVIN LN	0510	C	0.49	1.03	24.91
0284-621-02-0000	3030 PARVIN LN	0510	C	0.48	1.03	24.89
0284-621-03-0000	3032 PARVIN LN	0510	C	0.45	1.03	24.81
0284-621-04-0000	3034 PARVIN LN	0510	C	0.45	1.03	24.81
0284-621-05-0000	3036 PARVIN LN	0510	C	0.45	1.03	24.81
0284-621-06-0000	3038 PARVIN LN	0510	C	0.45	1.03	24.81
0284-621-08-0000	PARVIN LN	0000	F	1.40	0.07	1.69
0284-621-09-0000	3035 PARVIN LN	0510	C	0.54	1.04	25.03
0284-621-10-0000	3034 MICHELLE DR	0510	C	0.50	1.03	24.93
0284-621-12-0000	3030 MICHELLE DR	0510	C	0.45	1.03	24.81
0284-621-14-0000	3029 PARVIN	0510	C	0.71	1.05	25.44
0284-621-15-0000	3027 MICHELLE DR	0510	C	0.46	1.03	24.84
0284-621-16-0000	3029 MICHELLE DR	0510	C	0.49	1.03	24.91

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0284-621-17-0000	3031 MICHELLE DR	0510	C	0.59	1.04	25.15
0284-621-18-0000	3037 MICHELLE DR	0510	C	0.63	1.05	25.25
0284-631-01-0000	3016 SHADID DR	0510	C	0.45	1.03	24.81
0284-631-02-0000	3018 SHADID DR	0510	C	0.45	1.03	24.81
0284-631-03-0000	3020 SHADID DR	0600	B	0.43	3.87	93.38
0284-631-04-0000	3022 SHADID DR	0510	C	0.39	1.02	24.67
0284-631-05-0000	3024 SHADID DR	0510	C	0.45	1.03	24.81
0284-631-06-0000	3026 SHADID DR	0510	C	0.50	1.03	24.93
0284-631-07-0000	2504 MC CARTY ST	0510	C	0.65	1.05	25.30
0284-631-08-0000	HIDDEN COVE CT	0510	C	0.97	1.08	26.07
0284-631-09-0000	2511 S MC CARTY DR	0510	C	0.90	1.07	25.90
0284-631-10-0000	2509 MC CARTY DR	0510	C	0.48	1.03	24.89
0284-631-11-0000	2503 MC CARTY CT	0510	C	0.48	1.03	24.89
0284-631-12-0000	2501 MC CARTY	0510	C	0.93	1.08	25.97
0284-631-13-0000	2505 S MC CARTY DR	0510	C	1.03	1.09	26.21
0284-631-14-0000	2507 MC CARTY	0510	C	1.20	1.10	26.62
0284-671-01-0000	2320 CRYSTAL RIDGE LN	0510	C	1.20	1.10	26.62
0284-671-02-0000	2340 CRYSTAL RIDGE LN	0510	C	1.46	1.13	27.25
0284-671-05-0000	3016 CRYSTAL RIDGE LN	0510	C	0.87	1.07	25.83
0284-671-06-0000	3022 CRYSTAL RIDGE LN	0510	C	1.01	1.08	26.16
0284-671-07-0000	3028 CRYSTAL RIDGE LN	0510	C	0.85	1.07	25.78
0284-671-11-0000	3047 TIFFANY LN	0510	C	1.01	1.08	26.16
0284-671-12-0000	3043 TIFFANY LN	0510	C	0.84	1.07	25.75
0284-671-20-0000	3001 TIFFANY LN	0510	C	0.92	1.08	25.95
0284-671-21-0000	2203 TIFFANY LN	0510	C	1.29	1.11	26.84
0284-671-22-0000	2225 TIFFANY LN	0510	C	0.81	1.06	25.68
0284-671-23-0000	2247 TIFFANY LN	0510	C	0.74	1.06	25.51
0284-671-24-0000	2269 TIFFANY LN	0510	C	0.69	1.05	25.39
0284-672-19-0000	3079 TIFFANY LN	0510	C	0.84	1.07	25.75
0284-672-20-0000	3071 TIFFANY LN	0510	C	0.89	1.07	25.87
0284-672-25-0000	3051 TIFFANY LN	0510	C	0.96	1.08	26.04
1167-011-01-0000		0000	F	250.00	12.50	301.63
1167-021-01-0000		0000	F	79.22	3.96	95.58
1167-021-02-0000	2851 S LA CADENA DR	0650	B	42.17	379.53	9,158.06
1167-021-02-6006		0522	EXE	0.01	-	-
1167-021-02-6007		0522	EXE	0.02	-	-
1167-021-02-6008		0522	EXE	0.02	-	-
1167-021-02-6012		0522	EXE	0.03	-	-
1167-021-02-6015		0522	EXE	0.03	-	-
1167-021-02-6016		0522	EXE	0.03	-	-
1167-021-02-6017		0522	EXE	0.03	-	-
1167-021-02-6020		0522	EXE	0.03	-	-
1167-021-02-6023		0522	EXE	0.03	-	-
1167-021-02-6042		0522	EXE	0.03	-	-
1167-021-02-6044		0522	EXE	0.03	-	-
1167-021-02-6050		0522	EXE	0.03	-	-
1167-021-02-6053		0522	EXE	0.02	-	-
1167-021-02-6054		0522	EXE	0.03	-	-
1167-021-02-6055		0522	EXE	0.03	-	-
1167-021-02-6056		0522	EXE	0.09	-	-

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1167-021-02-6057		0522	EXE	0.03	-	-
1167-021-02-6059		0522	EXE	0.09	-	-
1167-021-02-6061		0522	EXE	0.03	-	-
1167-021-02-6062		0522	EXE	0.03	-	-
1167-021-02-6064		0522	EXE	0.09	-	-
1167-021-02-6065		0522	EXE	0.04	-	-
1167-021-02-6068		0522	EXE	0.09	-	-
1167-021-02-6070		0522	EXE	0.01	-	-
1167-021-02-6071		0522	EXE	0.03	-	-
1167-021-02-6072		0522	EXE	0.02	-	-
1167-021-02-6073		0522	EXE	0.03	-	-
1167-021-02-6074		0522	EXE	0.02	-	-
1167-021-02-6077		0522	EXE	0.01	-	-
1167-021-02-6093		0522	EXE	0.03	-	-
1167-021-02-6096		0522	EXE	0.08	-	-
1167-021-02-6097		0522	EXE	0.02	-	-
1167-021-02-6099		0522	EXE	0.09	-	-
1167-021-02-6101		0522	EXE	0.09	-	-
1167-021-02-6104		0522	EXE	0.03	-	-
1167-021-02-6105		0522	EXE	0.03	-	-
1167-021-02-6106		0522	EXE	0.03	-	-
1167-021-02-6107		0522	EXE	0.02	-	-
1167-021-02-6109		0522	EXE	0.03	-	-
1167-021-02-6113		0522	EXE	0.03	-	-
1167-021-02-6120		0522	EXE	0.08	-	-
1167-021-02-6121		0522	EXE	0.01	-	-
1167-021-02-6126		0522	EXE	0.02	-	-
1167-021-02-6138		0522	EXE	0.03	-	-
1167-021-02-6140		0522	EXE	0.03	-	-
1167-021-02-6141		0522	EXE	0.02	-	-
1167-021-02-6146		0522	EXE	0.03	-	-
1167-021-02-6147		0522	EXE	0.03	-	-
1167-021-02-6151		0522	EXE	0.03	-	-
1167-021-02-6152		0522	EXE	0.03	-	-
1167-021-02-6157		0522	EXE	0.08	-	-
1167-021-02-6158		0522	EXE	0.03	-	-
1167-021-02-6165		0522	EXE	0.03	-	-
1167-021-02-6166		0522	EXE	0.03	-	-
1167-021-02-6174		0522	EXE	0.03	-	-
1167-021-02-6176		0522	EXE	0.03	-	-
1167-021-02-6181		0522	EXE	0.02	-	-
1167-021-02-6182		0522	EXE	0.02	-	-
1167-021-02-6189		0522	EXE	0.08	-	-
1167-021-02-6190		0522	EXE	0.03	-	-
1167-021-02-6191		0522	EXE	0.02	-	-
1167-021-02-6192		0522	EXE	0.02	-	-
1167-021-02-6193		0522	EXE	0.02	-	-
1167-021-02-6195		0522	EXE	0.01	-	-
1167-021-02-6197		0522	EXE	0.01	-	-
1167-021-02-6201		0522	EXE	0.01	-	-

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1167-021-02-6202		0522	EXE	0.02	-	-
1167-021-02-6204		0522	EXE	0.08	-	-
1167-021-02-6209		0522	EXE	0.09	-	-
1167-021-02-6210		0522	EXE	0.03	-	-
1167-021-02-6212		0522	EXE	0.04	-	-
1167-021-02-6214		0522	EXE	0.03	-	-
1167-021-02-6216		0522	EXE	0.01	-	-
1167-021-02-6217		0522	EXE	0.02	-	-
1167-021-02-6222		0522	EXE	0.01	-	-
1167-021-02-6227		0522	EXE	0.02	-	-
1167-021-02-6233		0522	EXE	0.09	-	-
1167-021-02-6237		0522	EXE	0.01	-	-
1167-021-02-6238		0522	EXE	0.03	-	-
1167-021-02-6240		0522	EXE	0.02	-	-
1167-021-02-6243		0522	EXE	0.03	-	-
1167-021-02-6245		0522	EXE	0.02	-	-
1167-021-02-6251		0522	EXE	0.03	-	-
1167-021-02-6252		0522	EXE	0.02	-	-
1167-021-02-6254		0522	EXE	0.02	-	-
1167-021-02-6256		0522	EXE	0.02	-	-
1167-021-02-6257		0522	EXE	0.03	-	-
1167-021-02-6263		0522	EXE	0.03	-	-
1167-021-02-6265		0522	EXE	0.02	-	-
1167-021-02-6266		0522	EXE	0.03	-	-
1167-021-02-6270		0522	EXE	0.02	-	-
1167-021-02-6271		0522	EXE	0.03	-	-
1167-021-02-6276		0522	EXE	0.02	-	-
1167-021-02-6277		0522	EXE	0.03	-	-
1167-021-02-6282		0522	EXE	0.03	-	-
1167-021-07-0000	2690 LA CADENA DR	0300	A	0.08	0.96	23.16
1167-021-08-0000	LA CADENA	0000	F	0.91	0.05	1.10
1167-021-10-0000	LA CADENA DR	0000	F	1.56	0.08	1.88
1167-021-17-0000	2981 LA CADENA DR	0322	A	1.75	21.00	506.73
1167-021-18-0000	3001 S LA CADENA DR	0600	B	0.35	3.15	76.01
1167-021-19-0000	12890 LA CADENA DR	0605	B	2.23	20.07	484.29
1167-021-20-0000	LA CADENA DR	0000	F	5.17	0.26	6.24
1167-021-21-0000		0000	F	1.25	0.06	1.51
1167-021-22-0000	ORANGE ST	0000	F	5.00	0.25	6.03
1167-021-23-0000		0000	F	5.35	0.27	6.45
1167-021-25-0000	2861 S LA CADENA DR	0600	B	1.25	11.25	271.46
1167-021-26-0000	2941 LA CADENA DR	0600	B	2.51	22.59	545.10
1167-031-01-0000		0000	F	12.19	0.61	14.71
1167-031-08-0000	12270 ROSEDALE AVE	0510	C	1.14	1.10	26.48
1167-031-09-0000	12234 ROSEDALE AVE	0510	C	0.89	1.07	25.87
1167-031-10-0000	12232 ROSEDALE AVE	0510	C	0.95	1.08	26.02
1167-031-11-0000	12200 ROSEDALE AVE	0600	B	0.89	8.01	193.28
1167-031-12-0000	21385 HILL RD	0510	C	0.55	1.04	25.05
1167-031-13-0000	21309 HILL RD	0510	C	0.54	1.04	25.03
1167-031-15-0000	2531 S LA CADENA DR	0314	A	0.39	4.68	112.93
1167-031-16-0000		0003	D	2.90	-	-

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1167-031-17-0000	2651 S LACADENA DR	0000	F	1.60	0.08	1.93
1167-031-18-0000	LA CADENA DR	0000	F	1.40	0.07	1.69
1167-031-20-0000		0000	F	4.15	0.21	5.01
1167-031-21-0000		0000	F	5.55	0.28	6.70
1167-031-23-0000	299 ANDEREGG LN	0510	C	3.15	1.26	30.46
1167-041-03-0000	12155 ROSEDALE AVE	0510	C	0.81	1.06	25.68
1167-041-04-0000	12175 ROSEDALE AVE	0510	C	0.82	1.07	25.71
1167-041-05-0000	336 PALM AVE	0510	C	0.27	1.01	24.38
1167-041-06-0000	318 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-07-0000	300 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-08-0000	296 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-09-0000	282 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-10-0000	270 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-11-0000	262 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-12-0000	254 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-13-0000	236 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-14-0000	218 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-15-0000	200 PALM AVE	0510	C	0.22	1.01	24.26
1167-041-16-0000	201 MERRYFIELDS AVE	0510	C	0.21	1.00	24.23
1167-041-17-0000	219 MERRYFIELDS AVE	0510	C	0.23	1.01	24.28
1167-041-18-0000	237 MERRYFIELDS AVE	0510	C	0.22	1.01	24.26
1167-041-19-0000	255 MERRYFIELDS AVE	0510	C	0.22	1.01	24.26
1167-041-20-0000	263 MERRYFIELDS AVE	0510	C	0.22	1.01	24.26
1167-041-21-0000	271 MERRYFIELDS AVE	0510	C	0.22	1.01	24.26
1167-041-22-0000	283 MERRYFIELDS AVE	0510	C	0.22	1.01	24.26
1167-041-23-0000	297 MERRYFIELDS AVE	0510	C	0.22	1.01	24.26
1167-041-24-0000	301 MERRYFIELDS AVE	0510	C	0.22	1.01	24.26
1167-041-25-0000	319 MERRYFIELDS AVE	0510	C	0.24	1.01	24.31
1167-041-26-0000	337 MERRYFIELDS AVE	0510	C	0.27	1.01	24.38
1167-041-27-0000	2151 BOSTICK AVE	0510	C	0.23	1.01	24.28
1167-041-28-0000	2161 BOSTICK AVE	0510	C	0.22	1.01	24.26
1167-041-29-0000	2171 BOSTICK AVE	0510	C	0.23	1.01	24.28
1167-041-30-0000	2181 BOSTICK AVE	0510	C	0.24	1.01	24.31
1167-041-31-0000	2180 BOSTICK AVE	0510	C	0.23	1.01	24.28
1167-041-32-0000	2170 BOSTICK AVE	0510	C	0.23	1.01	24.28
1167-041-33-0000	2160 BOSTICK AVE	0510	C	0.23	1.01	24.28
1167-041-34-0000	2161 MILES AVE	0510	C	0.24	1.01	24.31
1167-041-35-0000	2171 MILES CT	0510	C	0.31	1.01	24.48
1167-041-36-0000	2181 MILES AVE	0510	C	0.26	1.01	24.35
1167-041-37-0000	2180 MILES AVE	0510	C	0.23	1.01	24.28
1167-041-38-0000	2170 MILES CT	0510	C	0.23	1.01	24.28
1167-041-39-0000	2160 MILES AVE	0510	C	0.22	1.01	24.26
1167-041-40-0000	2161 ROSEDALE ST	0510	C	0.23	1.01	24.28
1167-041-41-0000	2171 ROSEDALE AVE	0510	C	0.23	1.01	24.28
1167-041-42-0000	2181 ROSEDALE AVE	0510	C	0.26	1.01	24.35
1167-051-07-0000	12127 LA CADENA DR	0000	F	1.03	0.05	1.24
1167-051-08-0000	12120 LA CADENA DR	0510	C	0.46	1.03	24.84
1167-051-09-0000	21553 PALM AVE	0510	C	0.46	1.03	24.84
1167-051-10-0000	21535 PALM AVE	0510	C	0.46	1.03	24.84
1167-051-11-0000	12146 LA CADENA DR	0510	C	0.49	1.03	24.91

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1167-051-12-0000	12158 LA CADENA DR	0510	C	0.49	1.03	24.91
1167-051-13-0000	12170 LA CADENA DR	0510	C	0.49	1.03	24.91
1167-051-14-0000	12184 LA CADENA DR	0510	C	0.49	1.03	24.91
1167-051-15-0000	TERRACE AVE	0350	A	2.08	24.96	602.28
1167-051-18-0000	E BARTON RD	0000	F	3.38	0.17	4.08
1167-051-19-0000	TERRACE AVE	0000	F	2.55	0.13	3.08
1167-051-20-0000		0000	F	0.01	0.00	-
1167-061-03-0000	12229 S LA CADENA	0344	A	0.73	8.76	211.38
1167-061-04-0000	12247 LA CADENA DR	0514	C	0.26	1.01	24.35
1167-061-05-0000	2189 LA CADENA DR	0510	C	0.92	1.08	25.95
1167-061-07-0000	195 LINDA CT	0510	C	0.27	1.01	24.38
1167-061-08-0000	157 LINDA CT	0510	C	0.27	1.01	24.38
1167-061-09-0000	141 LINDA CT	0510	C	0.28	1.01	24.40
1167-061-10-0000	104 LINDA CT	0510	C	0.31	1.01	24.48
1167-061-11-0000	122 LINDA CT	0510	C	0.25	1.01	24.33
1167-061-12-0000	140 LINDA CT	0510	C	0.27	1.01	24.38
1167-061-13-0000	158 LINDA CT	0510	C	0.27	1.01	24.38
1167-061-14-0000	2210 ROSEDALE	0510	C	0.27	1.01	24.38
1167-061-15-0000	2230 ROSEDALE AVE	0510	C	0.27	1.01	24.38
1167-061-16-0000	2250 ROSEDALE	0510	C	0.27	1.01	24.38
1167-061-17-0000	159 ROSA CT	0510	C	0.29	1.01	24.43
1167-061-18-0000	141 ROSA CT	0510	C	0.27	1.01	24.38
1167-061-19-0000	123 ROSA CT	0510	C	0.28	1.01	24.40
1167-061-20-0000	105 ROSA CT	0510	C	0.29	1.01	24.43
1167-061-21-0000	104 ROSA CT	0510	C	0.31	1.01	24.48
1167-061-22-0000	122 ROSA CT	0510	C	0.30	1.01	24.45
1167-061-23-0000	140 ROSA CT	0510	C	0.30	1.01	24.45
1167-061-24-0000	158 ROSA CT	0510	C	0.30	1.01	24.45
1167-061-25-0000	176 ROSA CT	0510	C	0.33	1.02	24.52
1167-061-26-0000	194 ROSA CT	0510	C	0.33	1.02	24.52
1167-071-01-0000	12265 S LA CADENA DR	0799	A	0.23	2.76	66.60
1167-071-04-0000	12283 LA CADENA DR	0510	C	0.33	1.02	24.52
1167-071-05-0000	12291 LA CADENA DR	0510	C	0.31	1.01	24.48
1167-071-06-0000	12301 LA CADENA DR	0514	C	0.34	1.02	24.55
1167-071-07-0000	12305 LA CADENA DR	0600	B	0.38	3.42	82.52
1167-071-08-0000	12319 LA CADENA DR	0510	C	0.62	1.05	25.22
1167-071-09-0000	12325 LA CADENA	0113	A	1.98	23.76	573.33
1167-071-10-0000	195 SHIRLEY CT	0510	C	0.22	1.01	24.26
1167-071-11-0000	177 SHIRLEY CT	0510	C	0.22	1.01	24.26
1167-071-12-0000	159 SHIRLEY CT	0510	C	0.22	1.01	24.26
1167-071-13-0000	141 SHIRLEY CT	0510	C	0.23	1.01	24.28
1167-071-14-0000	115 SHIRLEY CT	0510	C	0.37	1.02	24.62
1167-071-15-0000	104 SHIRLEY CT	0510	C	0.25	1.01	24.33
1167-071-16-0000	122 SHIRLEY CT	0510	C	0.25	1.01	24.33
1167-071-17-0000	140 SHIRLEY CT	0510	C	0.24	1.01	24.31
1167-071-18-0000	158 SHIRLEY CT	0510	C	0.22	1.01	24.26
1167-071-19-0000	176 SHIRLEY CT	0510	C	0.24	1.01	24.31
1167-071-20-0000	194 SHIRLEY CT	0510	C	0.23	1.01	24.28
1167-071-21-0000	195 MARIA CT	0510	C	0.22	1.01	24.26
1167-071-22-0000	177 MARIA CT	0510	C	0.23	1.01	24.28

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1167-071-23-0000	159 MARIA CT	0510	C	0.23	1.01	24.28
1167-071-24-0000	141 MARIA CT	0510	C	0.23	1.01	24.28
1167-071-25-0000	115 MARIA CT	0510	C	0.37	1.02	24.62
1167-071-26-0000	104 MARIA CT	0510	C	0.33	1.02	24.52
1167-071-27-0000	122 MARIA CT	0510	C	0.25	1.01	24.33
1167-071-28-0000	140 MARIA CT	0510	C	0.23	1.01	24.28
1167-071-29-0000	158 MARIA CT	0510	C	0.23	1.01	24.28
1167-071-30-0000	176 MARIA CT	0510	C	0.23	1.01	24.28
1167-071-31-0000	194 MARIA CT	0510	C	0.21	1.00	24.23
1167-071-32-0000	195 FULMAR CT	0510	C	0.23	1.01	24.28
1167-071-33-0000	177 FULMAR CT	0510	C	0.23	1.01	24.28
1167-071-34-0000	159 FULMAR CT	0510	C	0.23	1.01	24.28
1167-071-35-0000	141 FULMAR CT	0510	C	0.25	1.01	24.33
1167-071-36-0000	123 FULMAR CT	0510	C	0.31	1.01	24.48
1167-071-37-0000	105 FULMAR CT	0510	C	0.33	1.02	24.52
1167-081-02-0000	111 LA LOMA AVE	0510	C	0.34	1.02	24.55
1167-081-03-0000	12444 LA CADENA DR	0510	C	0.45	1.03	24.81
1167-081-04-0000	12452 LA CADENA DR	0510	C	0.19	1.00	24.19
1167-081-05-0000	2427 S LA CADENA DR	0510	C	0.18	1.00	24.16
1167-081-06-0000	12345 LA CADENA	0210	A	0.99	11.88	286.66
1167-081-07-0000	12377 LA CADENA DR	0514	C	0.95	1.08	26.02
1167-081-08-0000	12387 LA CADENA DR	0510	C	0.27	1.01	24.38
1167-081-09-0000	12401 S LA CADENA DR	0113	A	0.96	11.52	277.98
1167-081-10-0000		0003	D	0.22	-	-
1167-081-11-0000	2401 LA CADENA DR	0510	C	0.23	1.01	24.28
1167-081-12-0000	2403 S LA CADENA DR	0510	C	0.23	1.01	24.28
1167-081-13-0000	2407 S LA CADENA DR	0526	B	0.23	2.07	49.95
1167-081-14-0000	140 FULMAR CT	0510	C	0.39	1.02	24.67
1167-081-15-0000	150 FULMAR CT	0510	C	0.41	1.02	24.72
1167-081-16-0000	176 FULMAR CT	0510	C	0.39	1.02	24.67
1167-081-17-0000	2402 S ROSEDALE AVE	0510	C	0.27	1.01	24.38
1167-081-18-0000	190 W FULMAR CT	0510	C	0.28	1.01	24.40
1167-081-19-0000	115 LA LOMA AVE	0510	C	0.28	1.01	24.40
1167-081-20-0000	119 LA LOMA ST	0510	C	0.28	1.01	24.40
1167-081-21-0000	2486 ROSEDALE AVE	0510	C	0.36	1.02	24.60
1167-081-22-0000	2490 ROSEDALE AVE	0510	C	0.36	1.02	24.60
1167-091-01-0000	298 VAN BUREN ST	0510	C	1.41	1.12	27.13
1167-091-02-0000	201 VAN BUREN ST	0510	C	0.30	1.01	24.45
1167-091-03-0000	217 VAN BUREN ST	0510	C	0.30	1.01	24.45
1167-091-04-0000	233 VAN BUREN ST	0510	C	0.24	1.01	24.31
1167-091-05-0000	259 VAN BUREN ST	0510	C	0.27	1.01	24.38
1167-091-06-0000	275 VAN BUREN ST	0510	C	0.27	1.01	24.38
1167-091-07-0000	291 VAN BUREN ST	0510	C	0.24	1.01	24.31
1167-091-08-0000	292 VAN BUREN ST	0510	C	0.21	1.00	24.23
1167-091-09-0000	276 VAN BUREN ST	0510	C	0.22	1.01	24.26
1167-091-10-0000	264 VAN BUREN ST	0510	C	0.27	1.01	24.38
1167-091-11-0000	248 VAN BUREN ST	0510	C	0.22	1.01	24.26
1167-091-12-0000	232 VAN BUREN ST	0510	C	0.24	1.01	24.31
1167-091-13-0000	216 VAN BUREN ST	0510	C	0.25	1.01	24.33
1167-091-14-0000	200 VAN BUREN ST	0510	C	0.27	1.01	24.38

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1167-091-15-0000	201 LARK ST	0510	C	0.29	1.01	24.43
1167-091-16-0000	215 LARK ST	0510	C	0.27	1.01	24.38
1167-091-17-0000	231 LARK ST	0510	C	0.27	1.01	24.38
1167-091-18-0000	247 LARK ST	0510	C	0.28	1.01	24.40
1167-091-19-0000	263 LARK ST	0510	C	0.25	1.01	24.33
1167-091-20-0000	277 LARK ST	0510	C	0.25	1.01	24.33
1167-091-21-0000	293 LARK ST	0510	C	0.25	1.01	24.33
1167-101-02-0000	2641 LA CADENA DR	0510	C	0.29	1.01	24.43
1167-101-03-0000	2668 ROSEDALE AVE	0605	B	0.24	2.16	52.12
1167-101-04-0000	2654 ROSEDALE AVE	0605	B	0.24	2.16	52.12
1167-101-05-0000	2685 ROSEDALE AVE	0605	B	0.24	2.16	52.12
1167-101-06-0000	2677 ROSEDALE AVE	0605	B	0.24	2.16	52.12
1167-101-07-0000	221 MARYKNOLL DR	0605	B	0.24	2.16	52.12
1167-101-08-0000	231 MARYKNOLL DR	0605	B	0.24	2.16	52.12
1167-101-09-0000	241 MARYKNOLL DR	0605	B	0.22	1.98	47.78
1167-101-10-0000	257 MARYKNOLL DR	0605	B	0.21	1.89	45.61
1167-101-11-0000	293 MARYKNOLL DR	0510	C	0.24	1.01	24.31
1167-101-12-0000	301 MARYKNOLL DR	0510	C	0.22	1.01	24.26
1167-101-13-0000	2690 MARYKNOLL DR	0510	C	0.25	1.01	24.33
1167-101-14-0000	2680 MARYKNOLL DR	0510	C	0.22	1.01	24.26
1167-101-15-0000	2660 MARYKNOLL DR	0510	C	0.22	1.01	24.26
1167-101-16-0000	12587 MARYKNOLL DR	0510	C	0.22	1.01	24.26
1167-101-17-0000	2620 MARYKNOLL DR	0510	C	0.23	1.01	24.28
1167-101-18-0000	2623 MARYKNOLL DR	0510	C	0.23	1.01	24.28
1167-101-19-0000	2645 MARYKNOLL DR	0510	C	0.22	1.01	24.26
1167-101-20-0000	2663 MARYKNOLL DR	0510	C	0.22	1.01	24.26
1167-101-21-0000	2681 MARYKNOLL DR	0510	C	0.22	1.01	24.26
1167-101-22-0000	2693 MARYKNOLL DR	0510	C	0.25	1.01	24.33
1167-101-23-0000	2699 MARYKNOLL DR	0510	C	0.25	1.01	24.33
1167-101-26-0000	302 MARYKNOLL DR	0510	C	0.17	1.00	24.14
1167-101-27-0000	2630 ROSEDALE AVE	0605	B	0.24	2.16	52.12
1167-101-28-0000	2631 ROSEDALE AVE	0605	B	0.24	2.16	52.12
1167-101-29-0000	2641 ROSEDALE AVE	0605	B	0.24	2.16	52.12
1167-101-30-0000	217 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-31-0000	229 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-32-0000	239 BERKLEY CT	0605	B	0.24	2.16	52.12
1167-101-33-0000	251 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-34-0000	263 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-35-0000	301 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-36-0000	315 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-37-0000	310 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-38-0000	300 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-39-0000	240 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-40-0000	230 BERKELEY CT	0605	B	0.20	1.80	43.43
1167-101-41-0000	220 BERKELEY CT	0605	B	0.24	2.16	52.12
1167-101-42-0000	216 BERKLEY CT	0510	C	0.20	1.00	24.21
1167-101-43-0000	2653 ROSEDALE AVE	0605	B	0.21	1.89	45.61
1167-101-44-0000	2656 ROSEDALE AVE	0621	B	0.84	7.56	182.42
1167-111-04-0000	IOWA AVE	0000	F	3.00	0.15	3.62
1167-111-05-0000	2830 IOWA AVE	0330	A	3.16	37.92	915.01

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1167-111-16-0000		0000	F	1.91	0.10	2.30
1167-111-17-0000	2640 W LA CADENA DR	0100	A	1.09	13.08	315.62
1167-111-18-0000	2650 LA CADENA DR	0300	A	7.26	87.12	2,102.21
1167-111-19-0000	2680 LA CADENA DR	0321	A	0.50	6.00	144.78
1167-111-22-0000	2706 IOWA AVE	0300	A	0.90	10.80	260.60
1167-111-24-0000	2780 IOWA AVE	0320	A	0.64	7.68	185.32
1167-111-26-0000	2726 IOWA AVE	0000	A	0.49	0.02	-
1167-111-28-0000	2718 IOWA AVE	0313	A	0.70	8.40	202.69
1167-111-29-0000	3000 MAIN ST	0813	A	4.63	55.56	1,340.66
1167-131-03-0000	21674 N DE BERRY ST	0101	A	3.16	37.92	915.01
1167-131-05-0000	2273 LA CROSSE AVE	0110	A	3.28	39.36	949.76
1167-131-06-0000	2277 LA CROSSE AVE	0110	A	0.53	6.36	153.47
1167-131-07-0000	2279 LA CROSSE AVE	0110	A	0.60	7.20	173.74
1167-131-08-0000	2281 LA CROSSE AVE	0110	A	1.45	17.40	419.86
1167-131-09-0000	2283 LA CROSSE AVE	0110	A	0.73	8.76	211.38
1167-131-14-0000	2185 LA CROSSE AVE	0813	A	2.04	24.48	590.70
1167-151-03-0000	280 DE BERRY	0107	A	9.28	111.36	2,687.12
1167-151-04-0000	DEBERRY	0000	F	1.00	0.05	1.21
1167-151-07-0000		0000	F	1.96	0.10	2.36
1167-391-01-0000	200 LARK ST	0510	C	0.32	1.02	24.50
1167-391-02-0000	212 COYOTE DR	0510	C	0.23	1.01	24.28
1167-391-03-0000	224 COYOTE DR	0510	C	0.28	1.01	24.40
1167-391-04-0000	236 COYOTE DR	0510	C	0.18	1.00	24.16
1167-391-05-0000	248 COYOTE DR	0510	C	0.19	1.00	24.19
1167-391-06-0000	254 COYOTE DR	0510	C	0.18	1.00	24.16
1167-391-07-0000	262 COYOTE DR	0510	C	0.18	1.00	24.16
1167-391-08-0000	274 COYOTE DR	0510	C	0.18	1.00	24.16
1167-391-09-0000	286 COYOTE DR	0510	C	0.19	1.00	24.19
1167-391-10-0000	298 COYOTE DR	0510	C	0.20	1.00	24.21
1167-391-11-0000	322 COYOTE DR	0510	C	0.22	1.01	24.26
1167-391-12-0000	344 COYOTE DR	0510	C	0.23	1.01	24.28
1167-391-13-0000	366 COYOTE DR	0510	C	0.21	1.00	24.23
1167-391-14-0000	388 COYOTE DR	0510	C	0.29	1.01	24.43
1167-391-21-0000	2522 LOMITA LN	0510	C	0.19	1.00	24.19
1167-391-22-0000	2544 LOMITA LN	0510	C	0.18	1.00	24.16
1167-391-23-0000	2566 LOMITA LN	0510	C	0.18	1.00	24.16
1167-391-24-0000	2588 LOMITA LN	0510	C	0.21	1.00	24.23
1167-391-25-0000	301 COYOTE DR	0510	C	0.32	1.02	24.50
1167-391-26-0000	291 COYOTE DR	0510	C	0.27	1.01	24.38
1167-391-27-0000	285 COYOTE DR	0510	C	0.24	1.01	24.31
1167-391-28-0000	269 COYOTE DR	0510	C	0.21	1.00	24.23
1167-391-29-0000	257 COYOTE DR	0510	C	0.18	1.00	24.16
1167-391-30-0000	230 LARK ST	0510	C	0.29	1.01	24.43
1167-391-31-0000	220 LARK ST	0510	C	0.22	1.01	24.26
1167-391-32-0000	240 LARK ST	0510	C	0.18	1.00	24.16
1167-391-33-0000	250 LARK ST	0510	C	0.21	1.00	24.23
1167-391-36-0000	280 LARK ST	0510	C	0.32	1.02	24.50
1167-401-01-0000	240 COWAN ST	0510	C	0.18	1.00	24.16
1167-401-02-0000	252 COWAN ST	0510	C	0.17	1.00	24.14
1167-401-03-0000	264 COWAN ST	0510	C	0.16	1.00	24.13

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1167-401-04-0000	276 COWAN ST	0510	C	0.17	1.00	24.14
1167-401-05-0000	288 COWAN ST	0510	C	0.17	1.00	24.14
1167-401-06-0000	290 COWAN ST	0510	C	0.19	1.00	24.19
1167-401-07-0000	289 COWAN ST	0510	C	0.22	1.01	24.26
1167-401-08-0000	277 COWAN ST	0510	C	0.18	1.00	24.16
1167-401-09-0000	265 COWAN ST	0510	C	0.18	1.00	24.16
1167-401-10-0000	253 COWAN ST	0510	C	0.18	1.00	24.16
1167-401-11-0000	241 COWAN ST	0510	C	0.21	1.00	24.23
1167-401-12-0000	240 CISNEROS CT	0510	C	0.21	1.00	24.23
1167-401-13-0000	256 CISNEROS CT	0510	C	0.16	1.00	24.13
1167-401-14-0000	268 CISNEROS CT	0510	C	0.17	1.00	24.14
1167-401-15-0000	278 CISNEROS CT	0510	C	0.16	1.00	24.13
1167-401-16-0000	280 CISNEROS CT	0510	C	0.22	1.01	24.26
1167-401-17-0000		0000	F	1.42	0.07	1.71
1167-401-18-0000	265 CISNEROS CT	0510	C	0.21	1.00	24.23
1167-401-19-0000	253 CISNEROS CT	0510	C	0.16	1.00	24.13
1167-401-20-0000	239 CISNEROS CT	0510	C	0.16	1.00	24.13
1167-401-21-0000	227 CISNEROS CT	0510	C	0.17	1.00	24.14
1167-401-22-0000	209 CISNEROS CT	0510	C	0.21	1.00	24.23
1167-401-23-0000	2314 EARP ST	0510	C	0.16	1.00	24.13
1167-401-24-0000	2328 EARP ST	0510	C	0.16	1.00	24.13
1167-401-25-0000	2342 EARP ST	0510	C	0.16	1.00	24.13
1167-401-26-0000	2356 EARP ST	0510	C	0.16	1.00	24.13
1167-401-27-0000	2370 EARP ST	0510	C	0.16	1.00	24.13
1167-401-28-0000	2384 EARP ST	0510	C	0.16	1.00	24.13
1167-401-29-0000	2398 EARP ST	0510	C	0.16	1.00	24.13
1167-401-30-0000	277 CISNEROS CT	0510	C	0.18	1.00	24.16
1167-401-31-0000		0000	EXE	0.04	-	-
1167-411-01-0000	200 ANDEREGG LN	0510	C	0.17	1.00	24.14
1167-411-02-0000	220 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-03-0000	232 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-04-0000	240 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-05-0000	252 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-06-0000	264 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-07-0000	276 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-08-0000	282 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-09-0000	286 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-10-0000	290 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-11-0000	292 ANDEREGG LN	0510	C	0.16	1.00	24.13
1167-411-12-0000	294 ANDEREGG LN	0510	C	0.18	1.00	24.16
1167-411-14-0000	295 ANDEREGG LN	0510	C	0.17	1.00	24.14
1167-411-15-0000	293 ANDEREGG LN	0510	C	0.20	1.00	24.21
1167-411-16-0000	291 ANDEREGG LN	0510	C	0.17	1.00	24.14
1167-411-17-0000	289 ANDEREGG LN	0510	C	0.17	1.00	24.14
1167-411-18-0000	283 ANDEREGG LN	0510	C	0.17	1.00	24.14
1167-411-19-0000	277 ANDEREGG LN	0510	C	0.17	1.00	24.14
1167-411-20-0000	265 ANDEREGG LN	0510	C	0.17	1.00	24.14
1167-411-21-0000	253 ANDEREGG LN	0510	C	0.17	1.00	24.14
1167-411-22-0000	241 ANDEREGG LN	0510	C	0.20	1.00	24.21
1167-411-23-0000	240 KIESWETTER ST	0510	C	0.19	1.00	24.19

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1167-411-24-0000	252 KIESWETTER ST	0510	C	0.17	1.00	24.14
1167-411-25-0000	264 KIESWETTER ST	0510	C	0.17	1.00	24.14
1167-411-26-0000	276 KIESWETTER ST	0510	C	0.17	1.00	24.14
1167-411-27-0000	288 KIESWETTER ST	0510	C	0.17	1.00	24.14
1167-411-28-0000	290 KIESWETTER ST	0510	C	0.17	1.00	24.14
1167-411-29-0000	292 KIESWETTER ST	0510	C	0.17	1.00	24.14
1167-411-30-0000	294 KIESWETTER ST	0510	C	0.18	1.00	24.16
1167-411-31-0000	293 KIESWETTER ST	0510	C	0.22	1.01	24.26
1167-411-32-0000	291 KIESWETTER ST	0510	C	0.18	1.00	24.16
1167-411-33-0000	289 KIESWETTER ST	0510	C	0.17	1.00	24.14
1167-411-34-0000	277 KIESWETTER ST	0510	C	0.16	1.00	24.13
1167-411-35-0000	265 KIESWETTER ST	0510	C	0.16	1.00	24.13
1167-411-36-0000	253 KIESWETTER ST	0510	C	0.16	1.00	24.13
1167-411-37-0000	241 KIESWETTER ST	0510	C	0.17	1.00	24.14
1167-411-38-0000	2412 EARP ST	0510	C	0.16	1.00	24.13
1167-411-39-0000	2426 EARP ST	0510	C	0.16	1.00	24.13
1167-411-40-0000	2440 EARP ST	0510	C	0.16	1.00	24.13
1167-411-41-0000	2454 EARP ST	0510	C	0.16	1.00	24.13
1167-411-42-0000	2468 EARP ST	0510	C	0.16	1.00	24.13
1167-411-43-0000	2482 EARP ST	0510	C	0.16	1.00	24.13
1167-411-44-0000	2496 EARP ST	0510	C	0.16	1.00	24.13
1167-411-45-0000		0000	EXE	0.03	-	-
1167-411-46-0000		0000	EXE	0.28	-	-
1167-411-48-0000	298 ANDEREGG LN	0510	C	0.21	1.00	24.23
1178-251-05-0000	BLUE MOUNTAIN CT	0000	F	10.00	0.50	12.07
1178-251-11-0000		0000	F	24.83	1.24	29.96
1178-251-13-0000	RECHE CANYON RD	0000	F	139.41	6.97	168.20
1178-251-15-0000	RECHE CANYON RD	0000	F	18.90	0.95	22.80
1178-251-16-0000	RECHE CANYON RD	0000	F	4.96	0.25	5.98
1178-261-02-0000	2205 MOUNTAIN CT	0510	C	0.74	1.06	25.51
1178-261-03-0000	2110 HILL CT	0510	C	0.39	1.02	24.67
1178-261-04-0000	2121 HILL CT	0510	C	2.57	1.23	29.76
1178-261-06-0000	2141 HILL CT	0510	C	0.55	1.04	25.05
1178-261-07-0000	2275 JOHN MATICH DR	0510	C	0.18	1.00	24.16
1178-261-08-0000	2265 JOHN MATICH DR	0510	C	0.25	1.01	24.33
1178-261-09-0000	2255 JOHN MATICH DR	0510	C	0.34	1.02	24.55
1178-261-10-0000	2245 JOHN MATICH DR	0510	C	0.45	1.03	24.81
1178-261-11-0000	2235 JOHN MATICH DR	0510	C	0.49	1.03	24.91
1178-261-12-0000	2150 GLENWOOD AVE	0510	C	0.25	1.01	24.33
1178-261-13-0000	2140 GLENWOOD	0510	C	0.29	1.01	24.43
1178-261-14-0000	2210 MOUNTAIN	0510	C	0.34	1.02	24.55
1178-261-15-0000	2220 MOUNTAIN CIR	0510	C	0.21	1.00	24.23
1178-261-16-0000	2225 MOUNTAIN	0510	C	0.21	1.00	24.23
1178-261-17-0000	2215 MOUNTAIN CT	0510	C	0.39	1.02	24.67
1178-261-18-0000	2130 GLENWOOD	0510	C	0.21	1.00	24.23
1178-261-19-0000	2120 GLENWOOD	0510	C	0.30	1.01	24.45
1178-261-20-0000	2110 GLENWOOD CT	0510	C	0.40	1.02	24.69
1178-261-21-0000	2100 GLENWOOD	0510	C	0.26	1.01	24.35
1178-261-22-0000	2125 S GLENWOOD	0510	C	0.19	1.00	24.19
1178-261-23-0000	2135 GLENWOOD	0510	C	0.23	1.01	24.28

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1178-261-24-0000	2139 GLENWOOD	0510	C	0.23	1.01	24.28
1178-261-25-0000	2146 GLENWOOD	0510	C	0.26	1.01	24.35
1178-261-26-0000	2145 GLENWOOD	0510	C	0.28	1.01	24.40
1178-261-27-0000	2144 WILD CANYON	0510	C	0.18	1.00	24.16
1178-261-28-0000	2132 WILD CANYON	0510	C	0.22	1.01	24.26
1178-261-29-0000	2126 WILD CANYON	0510	C	0.19	1.00	24.19
1178-261-30-0000	2116 WILD CANYON	0510	C	0.25	1.01	24.33
1178-261-31-0000	2101 WILD CANYON	0510	C	0.31	1.01	24.48
1178-261-32-0000	2107 WILD CANYON	0510	C	0.25	1.01	24.33
1178-261-33-0000	2109 WILD CANYON	0510	C	0.41	1.02	24.72
1178-261-34-0000	2113 WILD CANYON	0510	C	0.58	1.04	25.13
1178-261-35-0000	2119 WILD CANYON	0510	C	0.42	1.03	24.74
1178-261-36-0000	2125 WILD CANYON	0510	C	0.57	1.04	25.10
1178-261-37-0000	2131 WILD CANYON	0510	C	0.32	1.02	24.50
1178-261-38-0000	2137 WILD CANYON	0510	C	0.24	1.01	24.31
1178-261-39-0000	2143 WILD CANYON AVE	0510	C	0.25	1.01	24.33
1178-261-40-0000	2150 WILD CANYON	0510	C	0.20	1.00	24.21
1178-271-01-0000	2250 JOHN MATICH DR	0510	C	0.23	1.01	24.28
1178-271-02-0000	2240 JOHN MATICH DR	0510	C	0.45	1.03	24.81
1178-271-03-0000	2230 JOHN MATICH DR	0510	C	0.23	1.01	24.28
1178-271-04-0000	2220 JOHN MATICH DR	0510	C	0.23	1.01	24.28
1178-271-05-0000	2210 JOHN MATICH DR	0510	C	0.27	1.01	24.38
1178-271-06-0000	2200 JOHN MATICH DR	0510	C	0.33	1.02	24.52
1178-271-07-0000	2225 JOHN MATICH DR	0510	C	0.45	1.03	24.81
1178-271-08-0000	2215 JOHN MATICH DR	0510	C	0.39	1.02	24.67
1178-271-09-0000	2190 GLENWOOD AVE	0510	C	0.17	1.00	24.14
1178-271-10-0000	2180 GLENWOOD AVE	0510	C	0.45	1.03	24.81
1178-271-11-0000	2170 GLENWOOD	0510	C	0.22	1.01	24.26
1178-271-12-0000	2160 GLENWOOD	0510	C	0.33	1.02	24.52
1178-271-13-0000	2155 GLENWOOD	0510	C	0.71	1.05	25.44
1178-271-14-0000	2149 WILD CANYON	0510	C	0.25	1.01	24.33
1178-271-15-0000	2155 WILD CANYON AVE	0510	C	0.26	1.01	24.35
1178-271-16-0000	2161 WILD CANYON DR	0510	C	0.25	1.01	24.33
1178-271-17-0000	2167 WILD CANYON AVE	0510	C	0.31	1.01	24.48
1178-271-18-0000	2173 WILD CYN	0510	C	0.32	1.02	24.50
1178-271-19-0000	2185 WILD CANYON	0510	C	0.33	1.02	24.52
1178-271-20-0000	2191 WILD CYN	0510	C	0.31	1.01	24.48
1178-271-21-0000	2197 WILD CANYON	0510	C	0.33	1.02	24.52
1178-271-22-0000	2110 SUNSET AVE	0510	C	0.23	1.01	24.28
1178-271-23-0000	2120 SUNSET	0510	C	0.27	1.01	24.38
1178-271-24-0000	2130 SUNSET CT	0510	C	0.23	1.01	24.28
1178-271-25-0000	2140 SUNSET CT	0510	C	0.24	1.01	24.31
1178-271-26-0000	2150 SUNSET	0510	C	0.60	1.04	25.17
1178-271-27-0000	2161 SUNSET	0510	C	0.27	1.01	24.38
1178-271-28-0000	2151 SUNSET	0510	C	0.18	1.00	24.16
1178-271-29-0000	2194 WILD CYN	0510	C	0.34	1.02	24.55
1178-271-30-0000	2186 WILD CANYON	0510	C	0.16	1.00	24.13
1178-271-31-0000	2176 WILD CANYON	0510	C	0.21	1.00	24.23
1178-271-32-0000	2168 WILD CANYON	0510	C	0.22	1.01	24.26
1178-271-33-0000	2162 WILD CYN	0510	C	0.22	1.01	24.26

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1178-271-34-0000	2156 WILD CANYON	0510	C	0.20	1.00	24.21
1178-271-35-0000	2190 JOHN MATICH DR	0510	C	0.79	1.06	25.63
1178-271-37-0000	2183 JOHN MATICH AVE	0510	C	0.75	1.06	25.54
1178-271-38-0000	2151 JOHN MATICH DR	0510	C	0.50	1.03	24.93
1178-271-39-0000		0000	F	0.49	0.02	-
1178-281-02-0000	2230 WILD CANYON DR	0510	C	0.30	1.01	24.45
1178-281-03-0000	2226 WILD CANYON DR	0510	C	0.20	1.00	24.21
1178-281-04-0000	2130 JOHN MATICH DR	0510	C	0.42	1.03	24.74
1178-281-05-0000	2150 JOHN MATICH DR	0510	C	0.69	1.05	25.39
1178-281-06-0000	2170 JOHN MATICH DR	0510	C	0.94	1.08	26.00
1178-281-07-0000	2229 WILD CANYON	0510	C	0.69	1.05	25.39
1178-281-08-0000	2225 WILD CANYON	0510	C	0.41	1.02	24.72
1178-281-09-0000	2219 WILD CANYON	0510	C	0.23	1.01	24.28
1178-281-11-0000	2212 WILD CANYON DR	0510	C	0.32	1.02	24.50
1178-281-13-0000	2250 WILD CANYON	0510	C	0.24	1.01	24.31
1178-281-14-0000	2260 WILD CANYON	0510	C	0.19	1.00	24.19
1178-281-15-0000	2266 WILD CANYON	0510	C	0.18	1.00	24.16
1178-281-16-0000	2270 WILD CANYON	0510	C	0.18	1.00	24.16
1178-281-17-0000	2276 WILD CANYON	0510	C	0.17	1.00	24.14
1178-281-18-0000	2280 WILD CANYON	0510	C	0.30	1.01	24.45
1178-281-19-0000	2285 WILD CANYON	0510	C	0.30	1.01	24.45
1178-281-20-0000	2279 WILD CANYON	0510	C	0.81	1.06	25.68
1178-281-21-0000	2275 WILD CANYON DR	0510	C	0.32	1.02	24.50
1178-281-22-0000	2269 WILD CANYON	0510	C	0.35	1.02	24.57
1178-281-23-0000	2265 WILD CANYON AVE	0510	C	0.35	1.02	24.57
1178-281-24-0000	2259 WILD CANYON	0510	C	0.36	1.02	24.60
1178-281-25-0000	2255 WILD CANYON	0510	C	0.46	1.03	24.84
1178-281-26-0000	2249 WILD CANYON	0510	C	0.41	1.02	24.72
1178-281-27-0000	2245 WILD CANYON	0510	C	0.44	1.03	24.79
1178-281-28-0000	2239 WILD CANYON	0510	C	0.55	1.04	25.05
1178-281-29-0000	2235 WILD CANYON	0510	C	0.90	1.07	25.90
1178-281-30-0000		0000	F	0.86	0.04	1.04
1178-281-32-0000		0000	EXE	1.35	-	-
1178-291-04-0000		0000	F	35.39	1.77	42.70
1178-301-01-0000	2110 CORDILLERA AVE	0510	C	0.18	1.00	24.16
1178-301-02-0000	2120 CORDILLERA AVE	0510	C	0.16	1.00	24.13
1178-301-03-0000	2130 CORDILLERA AVE	0510	C	0.17	1.00	24.14
1178-301-04-0000	2140 CORDILLERA AVE	0510	C	0.18	1.00	24.16
1178-301-05-0000	2150 COLDERILLA	0510	C	0.18	1.00	24.16
1178-301-06-0000	2160 CORDILLERA	0510	C	0.16	1.00	24.13
1178-301-07-0000	2170 CORDILLERA	0510	C	0.16	1.00	24.13
1178-301-08-0000	2180 CORDILLERA AVE	0510	C	0.18	1.00	24.16
1178-301-09-0000	2190 COLDERILLA	0510	C	0.16	1.00	24.13
1178-301-10-0000	2201 CRESCENT	0510	C	0.20	1.00	24.21
1178-301-11-0000	2207 CRESCENT	0510	C	0.18	1.00	24.16
1178-301-12-0000	2390 JOHN MATICH	0510	C	0.27	1.01	24.38
1178-301-13-0000	2380 JOHN MATICH	0510	C	0.21	1.00	24.23
1178-301-14-0000	2135 CORDILLERA AVE	0510	C	0.18	1.00	24.16
1178-301-15-0000	2125 CORDILLERA AVE	0510	C	0.20	1.00	24.21
1178-301-16-0000	2115 CORDILLERA AVE	0510	C	0.23	1.01	24.28

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1178-301-17-0000	2105 CORDILLERA AVE	0510	C	0.25	1.01	24.33
1178-301-18-0000	2225 CRESCENT	0510	C	0.39	1.02	24.67
1178-301-19-0000	2219 CRESCENT	0510	C	0.27	1.01	24.38
1178-301-20-0000	2213 CRESCENT ST	0510	C	0.22	1.01	24.26
1178-301-21-0000	2130 SUMMIT CT	0510	C	0.22	1.01	24.26
1178-301-22-0000	2120 SUMMIT CT	0510	C	0.16	1.00	24.13
1178-301-23-0000	2110 SUMMIT CT	0510	C	0.37	1.02	24.62
1178-301-24-0000	2111 SUMMIT CT	0510	C	0.44	1.03	24.79
1178-301-25-0000	2319 JOHN MATICH DR	0510	C	0.20	1.00	24.21
1178-301-26-0000	2301 JOHN MATICH DR	0510	C	0.28	1.01	24.40
1178-301-27-0000	2130 HILL CT	0510	C	0.21	1.00	24.23
1178-301-28-0000	2120 HILL CT	0510	C	0.20	1.00	24.21
1178-301-29-0000	2285 JOHN MATICH DR	0510	C	0.24	1.01	24.31
1178-301-30-0000	2360 JOHN MATICH	0510	C	0.22	1.01	24.26
1178-301-31-0000	2340 JOHN MATICH	0510	C	0.24	1.01	24.31
1178-301-32-0000	2320 JOHN MATICH DR	0510	C	0.24	1.01	24.31
1178-301-33-0000	2300 JOHN MATICH DR	0510	C	0.27	1.01	24.38
1178-301-34-0000	2290 JOHN MATICH DR	0510	C	0.25	1.01	24.33
1178-301-35-0000	2280 JOHN MATICH DR	0510	C	0.19	1.00	24.19
1178-301-36-0000	2270 JOHN MATICH DR	0510	C	0.22	1.01	24.26
1178-301-37-0000	2260 JOHN MATICH DR	0510	C	0.23	1.01	24.28
1178-311-01-0000	2198 COROILLERA	0510	C	0.18	1.00	24.16
1178-311-02-0000	2206 CRESCENT ST	0510	C	0.17	1.00	24.14
1178-311-03-0000	2202 CRESCENT ST	0510	C	0.21	1.00	24.23
1178-311-04-0000	2210 CORDILLERA AVE	0510	C	0.17	1.00	24.14
1178-311-05-0000	2220 CORDILLERA AVE	0510	C	0.16	1.00	24.13
1178-311-06-0000	2298 CRESCENT CIR	0510	C	0.19	1.00	24.19
1178-311-07-0000	2296 CRESCENT CIR	0510	C	0.18	1.00	24.16
1178-311-08-0000	2255 CRESCENT	0510	C	0.19	1.00	24.18
1178-311-09-0000	2249 CRESCENT	0510	C	0.43	1.03	24.76
1178-311-10-0000	2243 CRESCENT	0510	C	0.38	1.02	24.64
1178-311-11-0000	2237 CRESCENT CIR	0510	C	0.36	1.02	24.60
1178-311-12-0000	2231 CRESCENT	0510	C	0.34	1.02	24.55
1178-311-13-0000	2212 CRESCENT	0510	C	0.20	1.00	24.21
1178-311-14-0000	2224 CRESCENT	0510	C	0.23	1.01	24.28
1178-311-15-0000	2236 CRESCENT	0510	C	0.16	1.00	24.13
1178-311-16-0000	2246 CRESCENT	0510	C	0.21	1.00	24.23
1178-311-17-0000	2286 CRESCENT CIR	0510	C	0.27	1.01	24.38
1178-311-18-0000	2292 CRESCENT CIR	0510	C	0.20	1.00	24.21
1178-321-01-0000	2450 TRAIL CT	0510	C	0.18	1.00	24.16
1178-321-02-0000	2440 TRAIL CT	0510	C	0.17	1.00	24.14
1178-321-03-0000	2430 TRAIL CT	0510	C	0.22	1.01	24.26
1178-321-04-0000	2410 TRAIL CT	0510	C	1.07	1.09	26.31
1178-321-05-0000	2409 TRAIL CT	0510	C	0.45	1.03	24.81
1178-321-06-0000	2275 CORDILLERA AVE	0510	C	0.52	1.04	24.98
1178-321-07-0000	2297 CRESCENT CIR	0510	C	0.18	1.00	24.16
1178-321-08-0000	2265 CORDILLERA AVE	0510	C	0.42	1.03	24.74
1178-321-09-0000	2255 CORDILLERA AVE	0510	C	0.29	1.01	24.43
1178-321-10-0000	2299 CRESCENT CIR	0510	C	0.25	1.01	24.33
1178-321-11-0000	2293 CRESCENT CIR	0510	C	0.26	1.01	24.35

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1178-321-12-0000	2289 CRESCENT CIR	0510	C	0.34	1.02	24.55
1178-321-13-0000	2285 CRESCENT CIR	0510	C	0.37	1.02	24.62
1178-321-14-0000	2281 CRESCENT CIR	0510	C	0.42	1.03	24.74
1178-321-15-0000	2277 CRESCENT	0510	C	1.36	1.12	27.01
1178-321-16-0000	2273 CRESCENT	0510	C	1.36	1.12	27.01
1178-321-17-0000	2269 CRESCENT	0510	C	2.46	1.23	29.66
1178-321-18-0000	2265 CRESCENT	0510	C	2.33	1.22	29.35
1178-321-19-0000	2261 CRESCENT	0510	C	0.55	1.04	25.05
1178-331-01-0000	2574 MALIBU CT	0510	C	0.24	1.01	24.31
1178-331-03-0000	2572 MALIBU CT	0510	C	0.15	1.00	24.13
1178-331-04-0000	2570 MALIBU CT	0510	C	0.22	1.01	24.26
1178-331-05-0000	2568 MALIBU CT	0510	C	0.18	1.00	24.16
1178-331-06-0000	2565 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-07-0000	2567 TOPANGA WAY	0510	C	0.18	1.00	24.16
1178-331-08-0000	2569 TOPANGA WAY	0510	C	0.18	1.00	24.16
1178-331-09-0000	2571 TOPANGA CYN	0510	C	0.18	1.00	24.16
1178-331-10-0000	2573 TOPANGA WAY	0510	C	0.21	1.00	24.23
1178-331-11-0000	2578 TOPANGA WAY	0510	C	0.23	1.01	24.28
1178-331-12-0000	2576 TOPANGA WAY	0510	C	0.19	1.00	24.19
1178-331-13-0000	2574 TOPANGA WAY	0510	C	0.19	1.00	24.19
1178-331-14-0000	2572 TOPANGA WAY	0510	C	0.18	1.00	24.16
1178-331-15-0000	2570 TOPANGA WAY	0510	C	0.18	1.00	24.16
1178-331-16-0000	2568 TOPANGA WAY	0510	C	0.18	1.00	24.16
1178-331-17-0000	2199 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-18-0000	2197 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-19-0000	2195 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-20-0000	2193 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-21-0000	2191 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-22-0000	2189 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-23-0000	2187 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-24-0000	2185 CANYON DR	0510	C	0.18	1.00	24.16
1178-331-25-0000	2183 CANYON DR	0510	C	0.20	1.00	24.21
1178-341-02-0000	2296 RECHE CYN RD	0510	C	1.00	1.08	26.14
1178-341-06-0000	2200 RECHE CANYON RD	0510	C	1.00	1.08	26.14
1178-341-07-0000	2210 RECHE CANYON RD	0510	C	1.00	1.08	26.14
1178-341-08-0000	RECHE CANYON	0000	F	1.03	0.05	1.24
1178-341-09-0000	RECHE CANYON	0000	F	6.63	0.33	8.00
1178-341-10-0000	2100 RECHE CYN RD	0510	C	1.25	1.11	26.74
1178-341-14-0000	RECHE CANYON RD	0000	F	1.05	0.05	1.27
1178-351-01-0000	2567 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-02-0000	2569 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-03-0000	2571 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-04-0000	2573 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-05-0000	2575 CARBON CT	0510	C	0.16	1.00	24.13
1178-351-06-0000	2577 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-07-0000	2579 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-08-0000	2584 CARBON CT	0510	C	0.21	1.00	24.23
1178-351-09-0000	2582 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-10-0000	2580 CARBON CT	0510	C	0.19	1.00	24.19
1178-351-11-0000	2578 CARBON CT	0510	C	0.18	1.00	24.16

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1178-351-12-0000	2576 CARBON CT	0510	C	0.16	1.00	24.13
1178-351-13-0000	2574 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-14-0000	2572 CARBON CT	0510	C	0.18	1.00	24.16
1178-351-15-0000	2570 CARBON CT	0510	C	0.16	1.00	24.13
1178-351-16-0000	2207 CANYON DR	0510	C	0.18	1.00	24.16
1178-351-17-0000	2205 CANYON DR	0510	C	0.18	1.00	24.16
1178-351-18-0000	2203 CANYON DR	0510	C	0.18	1.00	24.16
1178-351-19-0000	2201 CANYON DR	0510	C	0.18	1.00	24.16
1178-351-20-0000	2569 BRYCE CT	0510	C	0.19	1.00	24.19
1178-351-21-0000	2571 BRYCE CT	0510	C	0.16	1.00	24.13
1178-351-22-0000	2573 BRYCE CT	0510	C	0.18	1.00	24.16
1178-351-23-0000	2575 BRYCE CT	0510	C	0.18	1.00	24.16
1178-351-24-0000	2577 BRYCE CT	0510	C	0.18	1.00	24.16
1178-351-25-0000	2579 BRYCE CT	0510	C	0.18	1.00	24.16
1178-351-26-0000	2581 BRYCE CT	0510	C	0.18	1.00	24.16
1178-351-27-0000	2583 BRYCE CT	0510	C	0.18	1.00	24.16
1178-351-28-0000	2211 CANYON DR	0510	C	0.18	1.00	24.16
1178-351-29-0000	2209 CANYON DR	0510	C	0.18	1.00	24.16
1178-351-30-0000	2230 CORDILLERA AVE	0510	C	0.16	1.00	24.13
1178-351-31-0000	2240 CORDILLERA AVE	0510	C	0.17	1.00	24.14
1178-351-32-0000	2250 CORDILLERA AVE	0510	C	0.17	1.00	24.14
1178-361-02-0000	2590 BRYCE CT	0510	C	0.28	1.01	24.40
1178-361-03-0000	2588 BRYCE CT	0510	C	0.19	1.00	24.19
1178-361-04-0000	2586 BRYCE CT	0510	C	0.19	1.00	24.19
1178-361-05-0000	2584 BRYCE CT	0510	C	0.18	1.00	24.16
1178-361-06-0000	2582 BRYCE CT	0510	C	0.18	1.00	24.16
1178-361-07-0000	2580 BRYCE CT	0510	C	0.18	1.00	24.16
1178-361-08-0000	2587 BRYCE CT	0510	C	0.18	1.00	24.16
1178-361-09-0000	2576 BRYCE CT	0510	C	0.18	1.00	24.16
1178-361-10-0000	2574 BRYCE CT	0510	C	0.18	1.00	24.16
1178-361-11-0000	2221 CANYON DR	0510	C	0.17	1.00	24.14
1178-361-12-0000	2219 CANYON DR	0510	C	0.17	1.00	24.14
1178-361-13-0000	2215 CANYON DR	0510	C	0.17	1.00	24.14
1178-361-14-0000	2213 CANYON DR	0510	C	0.17	1.00	24.14
1178-361-15-0000	2575 GUNNISON WAY	0510	C	0.20	1.00	24.21
1178-361-16-0000	2577 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-17-0000	2579 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-18-0000	2581 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-19-0000	2583 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-20-0000	2585 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-21-0000	2587 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-22-0000	2589 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-23-0000	2591 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-24-0000	2598 GUNNISON WAY	0510	C	0.27	1.01	24.38
1178-361-25-0000	2596 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-26-0000	2594 GUNNISON WAY	0510	C	0.17	1.00	24.14
1178-361-27-0000	2592 GUNNISON WAY	0510	C	0.19	1.00	24.19
1178-361-28-0000	2590 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-29-0000	2588 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-30-0000	2586 GUNNISON WAY	0510	C	0.18	1.00	24.16

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1178-361-31-0000	2584 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-32-0000	2582 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-33-0000	2580 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-34-0000	2578 GUNNISON WAY	0510	C	0.18	1.00	24.16
1178-361-35-0000	2576 GUNNISON WAY	0510	C	0.21	1.00	24.23
1178-361-36-0000	2227 CANYON DR	0510	C	0.20	1.00	24.21
1178-361-37-0000	2225 CANYON DR	0510	C	0.18	1.00	24.16
1178-361-38-0000	2223 CANYON DR	0510	C	0.19	1.00	24.19
1178-361-39-0000	2260 CORDILLERA AVE	0510	C	0.16	1.00	24.13
1178-361-40-0000	2270 CORDILLERA AVE	0510	C	0.20	1.00	24.21
1178-361-41-0000	2280 CORDILLERA AVE	0510	C	0.19	1.00	24.19
1178-361-42-0000	2290 CORDILLERA AVE	0510	C	0.20	1.00	24.21
1178-361-43-0000	2490 TRAIL CT	0510	C	0.29	1.01	24.43
1178-361-44-0000	2480 TRAIL CT	0510	C	0.18	1.00	24.16
1178-361-45-0000	2470 TRAIL CT	0510	C	0.18	1.00	24.16
1178-371-01-0000		0000	F	12.62	0.63	15.23
1178-371-03-0000	2299 RECHE CANYON RD	0510	C	4.00	1.31	31.49
1178-371-19-0000		0000	F	28.40	1.42	34.26
1178-381-01-0000		0000	F	40.00	2.00	48.26
1178-391-01-0000		0000	F	40.00	2.00	48.26
1178-391-02-0000		0000	F	7.60	0.38	9.17
1178-391-03-0000	2761 DARK CANYON RD	0510	C	3.50	1.28	30.89
1178-391-04-0000	2765 DARK CANYON RD	0510	C	3.20	1.27	30.52
1178-391-06-0000	2773 DARK CANYON RD	0510	C	1.15	1.10	26.50
1178-391-11-0000	2793 DARK CANYON RD	0510	C	8.23	1.52	36.59
1178-391-12-0000	2769 DARK CANYON RD	0510	C	7.83	1.50	36.11
1178-391-17-0000		0000	F	0.55	0.03	-
1178-391-19-0000	2782 DARK CANYON RD	0510	C	6.21	1.42	34.16

Summary Fields	Value
APN total count:	11,728
Taxable Acreage total sum:	5,944.25
CHARGE total sum:	592,143.95

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JOINT SPECIAL MEETING
CITY OF COLTON CITY COUNCIL/SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE CITY OF COLTON/COLTON UTILITY AUTHORITY/
COLTON PUBLIC FINANCING AUTHORITY AND
COLTON HOUSING AUTHORITY
AND
THE PLANNING COMMISSION

SPECIAL MEETING MINUTES

July 10, 2018

A Special Meeting of the City Council of the City of Colton and the Planning Commission was held at 5:33 p.m. on the above-given date in the Council Chamber of City Hall, located at 650 North La Cadena Drive, Colton, California, Mayor DeLaRosa and Chairperson Prieto presiding. Notice of Special Meeting was given on July 5, 2018, in compliance with Government Code Section 54956.

FLAG SALUTE: CM Navarro

CITY COUNCIL ROLL CALL:
Councilmembers present were Cisneros, Navarro, González, MPT Woods, Suchil, and Mayor DeLaRosa. Absent Councilmember Toro *(excused).* Also present were City Manager Smith, Assistant City Attorney Martinez, and City Clerk Padilla

PLANNING COMMISSION ROLL CALL
Commissioners present were Tripp, Delgado, Grossich, Pirestani, Archuleta, Granado-Dominguez, and Chairperson Prieto.

PUBLIC COMMENT
None.

DISCUSSION ITEMS

1. Calling for the placement of a measure on the Ballot at the November 6, 2018 General Municipal Election for the submission to the qualified voters of a proposed ordinance reducing the number of City Council members for six with an at-large elected Mayor to four with at-large elected Mayor and establishing new City Council Electoral District boundaries

Staff Presentation
City Manager made introductory remarks; the Colton City Council consists of six member members who are elected ‘by district” from six districts with an at-large elected Mayor. The City Council gave staff direction to explore the possibility of reducing the number of City Councilmembers from six (6) to (4) while retaining an at-large elected Mayor; also exploring the establishment of new boundaries for City Council elector districts, thereby reducing the number of electoral districts within the City from six(6) to four (4).

Attorney Jim Priest of BB&K and Douglas Johnson, Consultant, National Demographics Corporation presented a summary of the process and discussion of proposed district maps: "Current Match" or "Downtown Split II".

Pursuant to State law, any Council restructuring of this nature must be approved by a majority vote of Colton voters; a draft of the proposed Resolution and Ordinance were reviewed that would place the Measure on the ballot for the November 6, 2018 General Municipal Election.

The Colton Planning Commission must hold one public hearing for an examination as to the definiteness and certainty of the boundaries of the districts proposed by the Measure, and to make certain required findings with respect to the districting map under State Law.

The Colton City Council must then hold two public hearings, the first to adjust the boundaries of the proposed districts and the second to consider placing the proposal on the ballot.

Council/Planning Commission Discussion
Discussion by Councilmembers/Planning Commissioners present with clarification provided by staff: Asst. City Attorney Martinez; Attorney Priest; and Consultant Johnson.

Motion and Second by CM Navarro/Mayor DeLaRosa to move forward placing the measure to reduce the number of City Councilmembers to four with at-large Mayor on the November 6, 2018 General Municipal Election and selection of the "Current Match" Map as the new City Council Electoral District boundaries.
Vote: Motion carried with CM Suchil voting NO; and CM Toro absent.

ADJOURNMENT
At 6:49 p.m., Mayor DeLaRosa and Chairperson Prieto adjourned the Special Council Meeting.

_____
Carolina R. Padilla
City Clerk

CITY COUNCIL/SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE CITY OF COLTON/COLTON UTILITY AUTHORITY/
COLTON PUBLIC FINANCING AUTHORITY AND
COLTON HOUSING AUTHORITY
REGULAR MEETING MINUTES

July 17, 2018

Regular Meeting held on the above-given date at 6:01 p.m. in the Council Chamber of City Hall, with Mayor DeLaRosa presiding.

INVOCATION/FLAGE SALUTE: Reverend Jonathon Florez

CITY COUNCIL ROLL CALL

Council Members Present
Richard A. DeLaRosa, Mayor
David J. Toro
Ernest R. Cisneros
Frank J. Navarro
Dr. Luis S. González
Isaac T. Suchil

Staff Present
William R. Smith, City Manager
Marco Martinez, Asst. City Attorney
Carolina R. Padilla, City Clerk

Council Members Absent
None

CEREMONIAL MATTERS
Presentations, Awards, Proclamations

- Presentation - San Bernardino Valley Water Conservation District

Board Member Milford Harrison, Division 3, gave an overview of the history and current projects of the Conservation District and announced the current district motto: "Helping Nature Store Our Water".

MAYOR AND COUNCIL ITEMS

POSSIBLE CONFLICT OF INTEREST DISCLOSURES FOR THE COUNCIL MEETING OF JULY 17, 2018

GIFT DISCLOSURES
Mayor DeLaRosa asked the members present if there were any agenda items that were a conflict of interest pursuant to CMC Section 2.04.030. None disclosed.

AB 1234 ORAL REPORTS
Mayor DeLaRosa asked the members present if there were any brief reports on meetings attended at the expense of the City. *(GC Section 53232.3(d)*.

MPT Woods announced his attendance at the 2018 City/County Conference on 6/27-28/18 at Lake Arrowhead, CA.

Mayor DeLaRosa moved PUBLIC COMMENT forward with no objections by Councilmembers present.

PUBLIC COMMENT
The following community members addressed the Council: Fred Diaz; Estell Kunter; Patricia Gunderson; Jackie Ficarotte; Ben Eilenberg; Carlos Palomino Sr.; Larry Rivas; Cynthia DeLaRosa; Christine Irish-Ré; and Dana Ibarra.

PUBLIC HEARINGS

(1) First City Council Public Hearing – Consider New Electoral District Maps Reducing the Number of Council Members from Six with an At-Large Elected Mayor to Four with an At-Large Elected Mayor

TIME AND PLACE FIXED TO CONSIDER AND ADJUST BOUNDARIES OF PROPOSED DISTRICT-BASED ELECTION MAPS THAT WOULD REDUCE THE NUMBER OF CITY COUNCIL DISTRICTS FROM 6 TO 4, WITH AN AT-LARGE ELECTIVE MAYOR.

Mayor DeLaRosa declared the Public Hearing Open.

City Clerk Padilla submitted the Notice of Public Hearing (*on file in the City Clerk's Office)* and there were no protests or objections thereto.

STAFF PRESENTATION
City Manager Smith with the assistance of Attorney Priest presented an overview of the above-mention item for Council consideration and requested approval of staff's recommendation.

PUBLIC COMMENT
The following community members addressed the Council: Estell Kunter *(spoke in opposition)*; and Christine Irish-Ré *(spoke in support)*.

Motion and Second by CM Navarro/CM González to close the public hearing.
Vote: Unanimous

COUNCIL DISCUSSION
Discernment and discussion between Councilmembers; with clarification provide by staff: Attorney Priest.

Motion and Second by Mayor DeLaRosa/CM González to approve the redistricting proposal and "Current Match" electoral map.
Vote: Motion carried with CM Toro and CM Suchil voting NO.

BUSINESS ITEMS

(2) Local Initiative Measure – Continuing the General Fund Transfer From Electric System Surplus Revenue Fund up to a Maximum of 20% of Gross Revenue - Adopting the following Resolutions: Resolution No. R-80-18 calling for the placement of the continuing General Fund Transfer initiative measure on the November 6, 2018 ballot; Resolution No. R-81-18 requesting the County of San Bernardino to consolidate this election with the Statewide General Election also to be held on November 6, 2018; and Resolution No. R-82-18 setting deadlines and rules for the submission of primary and rebuttal arguments for and against the proposed initiative measure, RESOLUTION NO. R-80-18, RESOLUTION NO. R-81-18, RESOLUTION NO. R-82-18**.**

STAFF PRESENTATION
City Manager Smith with the assistance of Attorney Priest presented an overview of the above-mention item for Council consideration and requested approval of staff's recommendation.

PUBLIC COMMENT
The following community members addressed the Council: Larry Rivas.

COUNCIL DISCUSSION
Discernment and discussion between Councilmembers; with clarification provide by staff: City Manager Smith; Finance Director Dabbs; Attorney Priest; and City Treasurer De La Torre.

Motion and Second by Mayor DeLaRosa/CM González to approve and adopt Resolution No. R-80-18, Resolution No. R-81-18, and Resolution No. R-82-18.
Vote: Unanimous

(3) Local Initiative Measure – Establishing a Tax on Cannabis Businesses Operating Within the City of Colton - Consider adopting the following Resolutions: Resolution No. R-83-18 calling for the placement of a cannabis business tax initiative measure on the November 6, 2018 ballot; Resolution No. R-84-18 requesting the County of San Bernardino to consolidate this election with the Statewide General Election also to be held on November 6, 2018; and Resolution No. R-85-18 setting deadlines and rules for the submission of primary and rebuttal arguments for and against the proposed initiative measure, RESOLUTION NO. R-83-18, RESOLUTION NO. R-84-18, RESOLUTION NO. R-85-18.

STAFF PRESENTATION
Director Mark Tomich, Development Services Department, with the assistance of Attorney Priest presented for Council consideration an overview of the above-mention item; concluded with approval of staff's recommendation.

PUBLIC COMMENT
The following community members addressed the Council: Gem Montes; and Gary Grossich.

COUNCIL DISCUSSION
Discernment and discussion between Councilmembers; with clarification provide by staff: Attorney Priest.

Motion and Second by MPT Woods/Mayor DeLaRosa to approve and adopt Resolution No. R-83-18, Resolution No. R-84-18, and Resolution No. R-85-18.
Vote: Unanimous

CONSENT CALENDAR
Mayor DeLaRosa presented the Consent Calendar Items 4 through 14.

Motion and Second by CM Navarro/CM Suchil to approve the Consent Calendar Item 4 through 14.
Vote: Unanimous

(3) Minutes – Approval of Minutes for the City Council Regular Meeting Held July 3, 2018 on File in the Office of the City Clerk.

(4) Warrants – Approve US Bank voucher dated 06/20/2018 and totaling $31,687.77; voucher numbers 171778 to 171916 dated 06/28/2018 and totaling $2,628,679.46; voucher numbers 171917 to 172008 dated 07/02/2018 and totaling $70,096.37 and voucher numbers 172009 to 172154 dated 07/05/2018 and totaling $491,808.60.

(5) Authorization of the 2018-19 Annual Special Tax For Community Facilities District (CFD) 90-1 – Approve and Adopt Resolution R-78-18 authorizing the 2018-2019 Annual Special Tax Levy for CFD

90-1, RESOLUTION NO. R-78-18.

(6) Biennial Review of the City's Conflict of Interest Code – direct the review of the City's Conflict of Interest Code and the filing of a Biennial Notice with the City Clerk regarding such review, as required by the Political Reform Act.

(7) Budget Appropriation for Purposes of Customer Service Training – Approve and Adopt Resolution R-72-18 authorizing an appropriation of $7,800 from General Fund Reserves to Development Services/Planning/Travel & Meeting Account, RESOLUTION NO. R-72-18.

(8) Amended and Restated Conservation Easement for Long-Term Stewardship of Conservation Land within the West Valley Habitat Conservation Plan – Authorize the Amended and Restated Conservation Easement for the West Valley Conservation Plan in favor of the Rivers and Land Conservancy, approve and adopt RESOLUTION NO. R-73-18.

(9) 2017 Annual Power Source Disclosure – Approve and Adopt Resolution R-79-18 approving the 2017 Annual Power Source Disclosure Report and Attestation of the Veracity of the Annual Report, RESOLUTION NO. R-79-18.

(10) Acceptance of Easements for the Laurel Grade Separation Project – Approve and accept the easements for the Laurel Grade Separation Project.

(11) OmniTrans Passenger Amenity Program Agreement – Approve the amended and restated Joint Powers Agreement between the County of San Bernardino and Cities of Chino, Chino Hills, Colton, Fontana, Grand Terrace, Highland, Loma Linda, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland, and Yucaipa for County Wide Transportation Authority.

(12) Setting of Public Hearing Date for the Basic Fee for Storm Water Services and Storm Water Management User Fee - Set a Public Hearing for August 7, 2018 to adopt a Resolution approving the Basic Fee for Storm Water Services and the Storm Water Management User Fee as provided for in Chapter 14.01 of the Colton Municipal Code.

(13) E Street and H Street Vacation – Colton Quiet Zone – Approve and Adopt Resolution R-76-18 to summarily vacate the excess right-of-way described in the proposed Resolution and direct staff to record the Resolution with the San Bernardino County Recorder, RESOLUTION NO. R-76-18.

MAYOR AND COUNCIL ORAL REPORTS AND COMMENTS

Comments from Mayor and Council on various issues and activities throughout the community.

CITY MANAGER'S REPORTS

City Manager Smith introduce new employee Steve Wise; Planning Manager.

ADJOURNMENT

At 8:52 p.m., Mayor DeLaRosa adjourned the Regular Council Meeting.

_____

Carolina R. Padilla
City Clerk

ITEM NO. 4

STAFF REPORT

DATE: AUGUST 07, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: STACEY DABBS, FINANCE DIRECTOR

SUBJECT: APPROVAL OF ACCOUNTS PAYABLE VOUCHERS AND PAYROLL DISBURSEMENTS

RECOMMENDED ACTION

It is recommended that the City Council approve voucher numbers 172155 to 172316 dated 07/12/2018 and totaling $2,987,503.76; voucher numbers 172317 to 172440 dated 07/19/2018 and totaling $1,293,877.86; voucher numbers 172441 to 172564 dated 07/26/2018 and totaling $7,058,714.79; voucher numbers 172565 to 172655 dated 07/30/2018 and totaling $68,550.98; a payroll disbursement listing for the period 04/21/2018 to 05/04/2018 and totaling $817,165.58 and a payroll disbursement listing for the period 05/05/2018 to 05/18/2018 and totaling $967,973.98.

BACKGROUND

The California Government Code requires that the legislative body ratify all vouchers issued in the course of conducting City business.

ISSUES/ANALYSIS

All vouchers and related backup documentation have been reviewed by the City Treasurer.

FISCAL IMPACTS

None.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Fund number & Title legend
2. Voucher lists & payroll disbursement registers

City of Colton

Fund Number and Title Legend

Fund	Title
100	GENERAL FUND
150	TREASURERS ACCOUNT GROUP
206	COMMUNITY CHILD CARE
209	DSF FLY CONSERVATION
210	SPECIAL GAS TAX
211	LIBRARY GRANT FUND
212	STATE TRAFFIC RELIEF FUND
213	S.Y.E.T.P. GRANT
214	POLLUTION REDUCTION FUND
215	COMMUNITY DEV ACT FUND
216	CDBG HOUSING REHAB FUND
217	DRUG/GANG INTERVENTION
218	MEASURE I FUND
219	STATE AID - CAPITAL PROJECTS
220	ViTep
225	MISC GRANTS
240	HOST CITY FEES - CIP
247	Quimby In Lieu Fees
248	PARK DEVELOPMENT FUND
249	TRAFFIC IMPACT FUND
250	NEW FACILITIES DEVELOPMENT FEE
251	CIVIC CENTER DEVELOPMENT FEE
252	FIRE FACILITY DEVELOPMENT FEE
253	POLICE FACILITY DEVELOPMENT FEE
261	ASSET FORFEITURE
326	AD 94-1 DEBT SERVICE
332	1971 SEWER BONDS, A & C
350	PFA Debt Fund
357	POB-Non Enterprise
358	PENSION OBLIGATION DEBT SERVICE
359	CORP YARD DEBT SERVICE
363	1978-2 ASSESSMENT DIST.
364	WATER IMPRVMNT DIST A
379	AD 1979-1 DEBT SERVICE
427	AD 94-1 CONSTRUCTION
450	Capital Improvement Projects
451	Colton Crossing Fund
453	STREET IMPROVEMENTS PRGM
457	CAPITAL IMPROVEMENT
469	EQUIPMENT REPLACEMENT
520	ELECTRIC UTILITY
521	WATER UTILITY
522	WASTEWATER UTILITY
523	SOLID WASTE
524	CEMETERY
525	RECYCLING
526	PUBLIC BENEFIT FUND
527	WASTEWATER UTILITY - GRAND TERRACE
551	WATER DEVELOPMENT
552	SEWER DEVELOPMENT
560	CEMETARY ENDOWMENT CARE
605	Facility & Equipment Maintenance Fund
606	INFORMATION SERVICES FUND
607	INSURANCE FUND
608	AUTOMOTIVE SHOP
610	AUTOMOTIVE SHOPS

Fund	Title
701	LLMD #2
702	LLMD #1
703	CFD 87-1 DEBT SERVICE
704	CFD 87-1 CONSTRUCTION
707	CFD 88-1 DEBT SERVICE
708	CFD 88-1 CONSTRUCTION
709	DSF FLY CONSERVATION
722	STORM WATER
733	CFD 89-1 CONSTRUCTION
734	CFD 89-2 CONSTRUCTION
744	CFD 89-1 DEBT SERVICE
745	CFD 89-2 DEBT SERVICE
750	AQUA MANSA CFD
754	SB COUNTY HOSPITAL
762	TRUST AND AGENCY
766	DEFERRED COMPENSATION
781	CFD 90-1 DEBT SERVICE
782	CFD 90-1 CONSTRUCTION
850	Redevelopment Obligation Retirement Fund
851	Successor Agency Administration
855	Housing Auth - RM PARK DEVELOPMENT
856	Housing Auth - RANCHO MED BOND PROCEEDS
857	LMI Asset Fund
864	Housing Auth - LOW/MOD BOND PROCEEDS
865	Housing Auth - RANCHO MED CHFA
866	ECONOMIC DEVELOPMENT
867	Consolidation Proj_08-09
870	Housing Auth - RM PARK OPERATIONS
871	Successor Agcy-RANCHO/MILL PROJECT AREA
872	Successor Agcy-RANCHO/MILL DEBT SERVICE
873	Successor Agcy-RDA II PROJECT FUND
874	Housing Auth - LOW/MOD DEBT SERVICE
875	Housing Auth - LOW/MOD BOND PROCEEDS
876	Successor Agcy-SANTA ANA RIV BND PROCEED
877	Successor Agcy-SANTA ANA RIVER CIP
878	RDA FIXED ASSETS GROUP
879	Successor Agcy-WEST VALLEY CIP
881	Successor Agcy-MT VERNON BOND PROCEEDS
882	Successor Agcy-MT VERNON CIP
885	Successor Agcy-MT VERNON DEBT SERVICE
886	RDA ADMINISTRATION
887	COOLEY RANCH - now 894
888	MT VERNON - now 882
889	WEST VALLEY - now 879
890	Successor Agcy-RDA - LONG TERM DEBT GRP
891	Successor Agcy-RDA I DEBT SERVICE FUND
892	Successor Agcy-RDA I - CAPITAL PROJECTS
893	Successor Agcy-RDA II DEBT SERVICE FUND
894	Successor Agcy-COOLEY RANCH PROJECT
895	Successor Agcy-COOLEY RANCH DEBT SERV
896	SANTA ANA RIVER - now 877
897	Successor Agcy-SANTA ANA RIVER DEBT SVC
898	Housing Auth - LOW/MOD CAPITAL PROJECTS
899	Successor Agcy-WEST VALLEY PRJ - DBT SV
941	GENERAL LONG-TERM DEBT
958	GENERAL FIXED ASSETS
990	GASB 34

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172317	7/19/2018	000788 A T & T	2657331728		ELEC- CHARGES FOR FRAME CIRCUIT	
				017665	520-8000-8001-2310-0930-200	251.56
					Total :	**251.56**
172318	7/19/2018	094107 ALBA, CARLOS	06/22-07/27/18		COMM SVCS- PERFORMANCES	
				018856	100-6200-6214-2350-0000-000	800.00
					Total :	**800.00**
172319	7/19/2018	094142 AMERICAN SOCCER CO. INC.	6520408		COMM SVC- SHIRTS	
				017743	100-6200-6204-2301-0000-000	14.45
					100-6200-6204-2301-0000-000	13.01
					Total :	**27.46**
172320	7/19/2018	094108 AMERON POLE PRODUCTS	111530		ELEC INV- STREETLIGHTS	
				018643	520-1500-154	22,209.00
					520-1500-154	1,583.95
					Total :	**23,792.95**
172321	7/19/2018	001139 ANIMAL EMERGENCY CLINIC	JUNE 18		PD- VERERINARIAN SERVICES	
				018080	100-6070-6071-2350-0000-000	630.00
					Total :	**630.00**
172323	7/19/2018	046028 AT & T	9391054752- 06/18		COMM SVCS- TELEPHONE SERVICES	
				054319	100-6200-6250-2310-0000-000	98.94
			9391054787-06/18		PD- TELEPHONE SERVICES	
				054319	100-6070-6071-2310-0000-000	507.02
			9391054799-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391054801- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391054942- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.88
			9391054943-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391054980-0618		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172323	7/19/2018	046028 AT & T	(Continued)			
			9391054983-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391054985- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391054989- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055005-06/18		PD- TELEPHONE SERVICES	
				054319	100-6070-6071-2310-0000-000	30.20
			9391055023-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055024- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055025- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055026- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055028-06/18		PD- TELEPHONE SERVICES	
				054319	100-6070-6071-2310-0000-000	18.61
			9391055030- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055032- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.88
			9391055033-06/18		HR- TELEPHONE SERVICES	
				054319	100-6030-6030-2310-0000-000	38.98
			9391055034-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055035-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055036--0618		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	18.61
			9391055037-0618		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055039-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055055-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172323	7/19/2018	046028 AT & T	(Continued)			
			9391055057-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055059		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055086-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055087-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055089- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.88
			9391055093- 06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055095-06/18		TELEPHONE SERVICES	
				054319	522-8200-8200-2310-0000-000	113.04
			9391055098-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055099-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055100-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055104-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055105-0618		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055107-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055124-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055140-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055143-0618		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055158-0718		PD- TELEPHONE SERVICES	
				054319	100-6070-6071-2310-0000-000	20.27
			9391055264-06/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	20.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172323	7/19/2018	046028 AT & T	(Continued)			
			9391055286-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055462-06/18		PD- TELEPHONE SERVICES	
				054319	100-6070-6071-2310-0000-000	225.74
			9391057024-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391064732-06/18		TELEPHONE SERVICES	
				054319	522-8200-8200-2310-0000-000	62.54
					Total :	**1,939.77**
172324	7/19/2018	094155 AT&T	157681418-0618		COMM SVCS- INTERNET SERVICE	
					100-6200-6250-2310-0000-000	110.13
					Total :	**110.13**
172325	7/19/2018	093447 AVAYA INC.	2734053826		I.S.- PHONE SYSTEM MAINT.	
				017786	606-6040-6044-2310-0000-000	2,452.28
					Total :	**2,452.28**
172326	7/19/2018	060911 BARRETT, WILLIAM	#5-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	**100.00**
172327	7/19/2018	046228 BIG MIKE'S ROOTER & PLUMBING,, INC	52041		FIRE- PLUMBING REPAIRS	
					100-6090-6091-2250-0000-000	127.50
					Total :	**127.50**
172328	7/19/2018	015809 CALOLYMPIC GLOVE &	370206		ELEC- PADLOCKS	
				018705	520-1500-154	432.72
				018705	100-1500-000	473.58
					100-1500-000	70.23
					520-1500-154	33.54
					100-1500-000	36.70
					Total :	**1,046.77**
172329	7/19/2018	092618 CDCE INC.	134055		PD- DOCKING STATION	
				018739	261-6070-6083-4910-0000-000	732.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172329	7/19/2018	092618 CDCE INC.	(Continued)			
					261-6070-6083-4910-0000-000	55.57
					Total :	**787.57**
172330	7/19/2018	045027 CDW GOVERNMENT	NFX2453		I.S.- SOFTWARE RENEWAL	
				018816	606-6040-6044-2315-0000-000	9,585.74
					Total :	**9,585.74**
172331	7/19/2018	093122 CINTAS CORP. LOC#150	150053181		PD- CARPET/FLOOR CLEANING	
				018666	100-6070-6071-2350-0000-000	765.80
					Total :	**765.80**
172332	7/19/2018	094144 COMMERICAL AQUATIC SERVICES	118-2361		COMM SVCS- CHLORINE	
				017798	100-6200-6203-2250-0000-000	730.23
			118-2724		COMM SVCS- CHLORINE	
				017798	100-6200-6203-2250-0000-000	342.06
					Total :	**1,072.29**
172333	7/19/2018	092610 CORE & MAIN	I891715		INV- HARDWARE SUPPLIES	
				018700	521-1500-000	1,882.60
					521-1500-000	145.90
					Total :	**2,028.50**
172334	7/19/2018	059891 COUNTY TREASURER	5118		DEV SVCS- LAFCO FY 18/19	
					100-6300-6301-2270-0000-000	19,442.85
					Total :	**19,442.85**
172335	7/19/2018	061398 CRISTANDO HOUSE, INC	08/28-08/29/18		PD- TUITION (CIVILIAN LEADERSHIP)	
					100-6070-6071-1160-0000-000	400.00
					Total :	**400.00**
172336	7/19/2018	060149 DABBS, STACEY	07/17/18		FIN- MILEAGE (WNDE TRAINING)	
					100-6040-6041-2280-0000-000	53.36
					Total :	**53.36**
172337	7/19/2018	003952 DAILY JOURNAL CORP	B3144245		C. CLERK- LEGAL PUBLICATION	
					100-6010-6010-2340-0000-000	138.60
			B3144409		C. CLERK- LEGAL PUBLICATION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172337	7/19/2018	003952 DAILY JOURNAL CORP	(Continued)			
					100-6010-6010-2340-0000-000	138.60
			B3145580		C. CLERK- LEGAL PUBLICATION	
					100-6010-6010-2340-0000-000	134.20
			B3145586		C. CLERK- LEGAL PUBLICATIONS	
					100-6010-6010-2340-0000-000	79.99
			B3147829		C, CLERK- LEGAL PUBLICATIONS	
					100-6010-6010-2340-0000-000	121.88
					Total :	**613.27**
172338	7/19/2018	043211 DELAROSA, RICHARD	EXC MED 17/18		MEDICAL EXPENSE REIMBURSEMENT	
					100-6000-6000-1100-0000-000	611.28
					Total :	**611.28**
172339	7/19/2018	094089 DENNIS GRUBB & ASSOC.	1807		FIRE- PLAN CHECK SERVICES	
				017790	100-6090-6092-2350-0000-000	3,765.00
					Total :	**3,765.00**
172340	7/19/2018	093838 DEVELOPMENT MANAGEMENT GROUP	JUNE 18		ECON SVCS- CONSULTING SERVICE	
				017899	100-6020-9050-2350-0000-000	4,537.50
					Total :	**4,537.50**
172341	7/19/2018	cbc2602 DIAZ, ISIAH	00461214		CLOSING BILL CREDIT	
					520-2450-232	88.30
					Total :	**88.30**
172342	7/19/2018	024265 DISCOUNT SCHOOL SUPPLY	W31388220103		C. CARE- INSTRUCTIONAL SUPPLIES	
				018245	206-7200-7203-2304-0000-000	3,206.02
			W31400040101		C. CARE- INSTRUCTIONAL SUPPLIES	
				018245	206-7200-7203-2304-0000-000	636.23
					Total :	**3,842.25**
172343	7/19/2018	046396 DUDEK & ASSOCIATES, INC.	20183452		DEV SVCS- ENVIRONMENTAL SERVICES	
				054395	762-2323-000	4,621.25
					Total :	**4,621.25**
172344	7/19/2018	002587 EDWARD BABCOCK & SONS INC	BF80872-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172344	7/19/2018	002587 EDWARD BABCOCK & SONS INC	(Continued)			
			BF80873-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF80875-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF80879-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	119.00
			BF80984-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF80985-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	20.00
			BF81114-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81189-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81418-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81557-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81619-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	20.00
			BF81690-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	174.00
			BF81800-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81857-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81939-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81940-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF81943-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	8.00
			BF81956-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
					Total :	**1,264.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172345	7/19/2018	092292 ELECTROMARK	9337326042		ELEC INV- CABLE TAGS	
				018721	520-1500-154	515.00
					520-1500-154	61.82
					Total :	**576.82**
172346	7/19/2018	003851 EQUIFAX	4917193		C/S- CREDIT INFORMATION SERVICES	
				017839	100-6040-6042-2350-0000-000	647.28
					Total :	**647.28**
172347	7/19/2018	003851 EQUIFAX	4913123		HR- BACKGROUND CHECKS	
					100-6030-6030-2342-0000-000	39.60
					Total :	**39.60**
172348	7/19/2018	cbc2605 ESTRADA, OLIVIA	00150325		CLOSING BILL CREDIT	
					520-2450-232	192.57
					Total :	**192.57**
172349	7/19/2018	020307 EWING IRRIGATION	5311941		W- LANDSCAPE MATERIAL	
				018259	521-8100-8110-3890-0000-000	1,933.26
			5463393		W- LANDSCAPE MATERIAL	
				018259	521-8100-8110-3890-0000-000	38.78
			5463394		W- LANDSCAPE MATERIAL	
				018259	521-8100-8110-3890-0000-000	64.12
			5508497		W- LANDSCAPE MATERIAL	
				018259	521-8100-8110-3890-0000-000	131.91
			5584429		W- LANDSCAPE MATERIAL	
				018259	521-8100-8110-3890-0000-000	611.59
			5617339		W- LANDSCAPE MATERIAL	
				018259	521-8100-8110-3890-0000-000	196.17
			5617340		W- LANDSCAPE MATERIAL	
				018259	521-8100-8110-3890-0000-000	104.70
					Total :	**3,080.53**
172350	7/19/2018	015957 FAIRVIEW FORD SALES, INC	511827		AUTOMOTIVE PARTS	
				054333	608-6150-8700-2210-8700-000	24.30
					Total :	**24.30**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172351	7/19/2018	093728 FIRE APPARATUS SOLUTIONS	12945		FIRE- VEHICLE MAINTENANCE SERVICES	
				017888	100-6090-6091-2210-0000-000	3,306.76
			12946		FIRE- VEHICLE MAINTENANCE SERVICES	
				017888	100-6090-6091-2210-0000-000	243.70
			12947		FIRE- MAINTENANCE MATERIAL	
				017888	100-6090-6091-2210-0000-000	2,306.09
			12948		FIRE- VEHICLE MAINTENANCE SERVICE	
				017888	100-6090-6091-2210-0000-000	240.33
					Total :	**6,096.88**
172352	7/19/2018	093928 FLYERS ENERGY, LLC	18-720565		INV- FUEL	
				054335	100-1530-000	15,457.45
					Total :	**15,457.45**
172353	7/19/2018	092134 FOX OCCUPATIONAL MEDICAL CENTE	5100-95695		HR- PHYSICALS/ D.O.T. TESTING	
				054336	520-8000-8004-1161-0926-000	40.00
				054336	521-8100-8101-2350-0000-000	20.00
				054336	522-8200-8200-2350-0000-000	20.00
				054336	100-6030-6030-2350-0000-000	750.00
					Total :	**830.00**
172354	7/19/2018	094050 FRONTIER COMMUNICATIONS	8845048-06/18		ELEC- TELEPHONE LINE/MODEM	
				017666	520-8000-8024-2310-0930-200	51.37
					Total :	**51.37**
172355	7/19/2018	000157 GENUINE AUTO PARTS	217896		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2210-8101-000	16.51
			218026		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2210-8700-000	17.20
			218148		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2210-6200-000	20.97
					Total :	**54.68**
172356	7/19/2018	061395 GOMEZ, RAY	00321470		CLOSING BILL CREDIT	
					520-2450-232	470.09
					Total :	**470.09**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172357	7/19/2018	093809 GOVERNMENT STAFFING SERV INC.	128159		HR- TEMP. STAFF SERVICES	
				018532	100-6030-6030-2350-0000-000	5,925.00
					Total :	**5,925.00**
172358	7/19/2018	000159 GRAINGER, INC	9809009377		WW- MAINTENANCE SUPPLIES	
				054340	522-8200-8200-2301-0000-000	671.50
			9815058632		W- MAINTENANCE SUPPLIES	
				054340	521-8100-8101-2301-0000-000	44.82
			9815178174		W- MAINTENANCE SUPPLIES	
				054340	521-8100-8101-2301-0000-000	256.52
			9816492269		W- MAINTENANCE MATERIAL	
				054340	521-8100-8101-2301-0000-000	53.04
			9816492277		W- MAINTENANCE MATERIAL	
				054340	521-8100-8101-2301-0000-000	254.82
			9816791454		W- MAINTENANCE MATERIAL	
				054340	521-8100-8101-2301-0000-000	267.72
			9816803648		WW- MAINTENANCE SUPPLIES	
				054340	522-8200-8200-2301-0000-000	39.04
			9822996873		WW- MAINTENANCE SUPPLIES	
				054340	522-8200-8200-2301-0000-000	284.93
					Total :	**1,872.39**
172359	7/19/2018	093952 GREEN ACRES ADVERTISING DESIGN	3817		W- MARKETING SERVICES	
				018174	521-8100-8110-2341-0000-000	1,250.00
					Total :	**1,250.00**
172360	7/19/2018	092270 HAAKER EQUIPMENT COMPANY	W51465		AUTO- REPAIR ON THE VACTOR	
				018093	608-6150-8700-2210-0000-000	907.61
				018093	608-6150-8700-2210-8200-000	517.87
					Total :	**1,425.48**
172361	7/19/2018	094198 HEARD'S INVESTIGATION AND	5939		HR- PRE-EMPLOYMENT POLYGRAPHS	
					100-6030-6030-2342-0000-000	750.00
					Total :	**750.00**
172362	7/19/2018	094054 HERC RENTALS INC.	30089237-001		ST- SUPPLIES AND EQUIPMENT	
				017878	210-6150-6160-2420-0000-000	668.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172362	7/19/2018	094054 094054 HERC RENTALS INC.	(Continued)		Total :	668.05
172363	7/19/2018	025906 HOME DEPOT	3064871		W- HARDWARE SUPPLIES	
				054347	521-8100-8110-4930-0000-000	10.95
			5123916		W- HARDWARE SUPPLIES	
				054347	521-8100-8110-4930-0000-000	12.78
			6130459		W- HARDWARE SUPPLIES	
				054347	521-8100-8110-4930-0000-000	112.22
			7024394		W- HARDWARE SUPPLIES	
				054347	521-8100-8110-4930-0000-000	253.13
			8024292		W- HARDWARE SUPPLIES	
				054347	521-8100-8110-4930-0000-000	26.76
			8130427		W- HARDWARE SUPPLIES	
				054347	521-8100-8110-4930-0000-000	226.86
			9040316		COMM SVCS- HARDWARE SUPPLIES	
				054343	100-6200-6209-2301-0000-000	1,369.14
					Total :	2,011.84
172364	7/19/2018	037218 HOSE MAN	6199894-0001-06		W- HOSE REPAIRS	
				054348	521-8100-8110-2300-0000-000	75.00
			6200813-0001-06		W- HOSE REPAIRS	
				054348	521-8100-8101-2411-0000-000	86.60
			6200845-0001-06		W- HOSE REPAIRS	
				054348	521-8100-8101-2301-0000-000	78.50
					Total :	240.10
172365	7/19/2018	000164 HUB CONST SPECIALTIES, INC	13955-0		W- MAINTENANCE MATERIALS	
				054350	521-8100-8101-2301-0000-000	167.82
			20497-0		W- MAINTENANCE MATERIALS	
				054350	521-8100-8101-2301-0000-000	78.12
			21268-0		W- MAINTENANCE MATERIALS	
				054350	521-8100-8101-2301-0000-000	180.52
					Total :	426.46
172366	7/19/2018	000276 INLAND WATER WORKS SUPPLY	S1011751.002		W- HARDWARE SUPPLIES	
				018699	521-1500-000	1,188.00
					521-1500-000	92.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172366	7/19/2018	000276 INLAND WATER WORKS SUPPLY	(Continued)			
			S1011751.003		W. INV- HARDWARE SUPPLIES	
				018699	521-1500-000	300.00
					521-1500-000	23.25
			S1012855.001		W- OPERATING SUPPLIES	
				018070	521-8100-8101-2301-0000-000	626.40
			S1013070.001		W- OPERATING SUPPLIES	
				018070	521-8100-8101-2301-0000-000	12.96
					Total :	**2,242.68**
172367	7/19/2018	cbc#3827 INNOVATIVE MARKETING	00128120		CLOSING BILL CREDIT	
					520-2450-232	97.80
					Total :	**97.80**
172368	7/19/2018	cbc2601 JANNETH GOMEZ NAREZ	00260010		CLOSING BILL CREDIT	
					520-2450-232	105.80
					Total :	**105.80**
172369	7/19/2018	092166 K H METALS AND SUPPLY	0437890-IN		W* HARDWARE SUPPLIES	
				054355	521-8100-8101-2301-0000-000	101.50
			0438454-IN		W- HARDWARE SUPPLIES	
				054355	521-8100-8101-2301-0000-000	51.76
					Total :	**153.26**
172370	7/19/2018	093803 KNOX, CLIFTON	#2-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	**100.00**
172371	7/19/2018	001947 KRIEGER & STEWART	42035		W- DESIGN ENGINEERING	
				017387	521-8100-8106-3890-0000-000	8,247.15
					Total :	**8,247.15**
172372	7/19/2018	023087 LAKESHORE LIFESKILLS	1515680618		C. CARE- EDUCATIONAL MATERIAL	
				054356	206-7200-7203-2304-0000-000	5,487.93
			1538940618		C. CARE- EDUCATIONAL MATERIAL	
				054356	206-7200-7203-2304-0000-000	5,393.34
					Total :	**10,881.27**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172373	7/19/2018	039589 LAW ENFORCEMENT MEDICAL SERVIC	13734		PD- BLOOD DRAWS/SART KITS	
				018442	100-6070-6071-2350-0000-000	1,307.00
					Total :	**1,307.00**
172374	7/19/2018	060489 LEON, SYLVIA	REBATE- WINDOW		ENERGY EFFICENCY REBATE	
					526-8000-8035-2041-0930-010	100.00
					Total :	**100.00**
172375	7/19/2018	032193 LEXIS-NEXIS	1630501-20180630		PD- ADVANCED INVESTIGATIONS	
				018084	100-6070-6071-2350-0000-000	550.45
					Total :	**550.45**
172376	7/19/2018	019009 LSA	160177		DEV SVCS- ENVIRONMENTAL DOCUMENT	
				054398	762-2329-000	618.75
					Total :	**618.75**
172377	7/19/2018	cbc2090 LUNA, TORY	00882570		CLOSING BILL CREDIT	
					520-2450-232	26.90
					Total :	**26.90**
172378	7/19/2018	061396 MACHAEN, ALDEN	REBATE- WINDOW		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	100.00
					Total :	**100.00**
172379	7/19/2018	093711 MARTEK DIVERSE AUTOMATION SOLU	3567		W- CALIBRATION SERVICES	
				017968	521-8100-8101-2411-0000-000	640.50
					Total :	**640.50**
172380	7/19/2018	cbc2606 MARTINEZ, MIRIAN	00440164		CLOSING BILL CREDIT	
					520-2450-232	26.16
					Total :	**26.16**
172381	7/19/2018	cbc2597 MAYFLOWER E & T INC	01903355		CLOSING BILL CREDIT	
					520-2450-232	67.61
					Total :	**67.61**
172382	7/19/2018	cbc2607 MCKELLIPS, STEFANIE	00260525		CLOSING BILL CREDIT	
					520-2450-232	45.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172382	7/19/2018	cbc2607 cbc2607 MCKELLIPS, STEFANIE	(Continued)		Total :	45.66
172383	7/19/2018	041081 MISSION LINEN SUPPLY & UNIFORM	207666108		PD-TOWEL RENTAL SERVICES	
				054359	100-6070-6071-2350-0000-000	189.50
			507319688		COMM SVCS- MAT RENTAL SERVICES	
				054359	605-6150-6211-2250-6202-000	46.61
			507423116		COMM SVCS- MAT RENTAL SERVICES	
				054359	605-6150-6211-2250-6202-000	46.61
			507451818		WW- UNIFORM RENTAL SERVICES	
				054359	522-8200-8200-1170-0000-000	210.65
			507499769		WW- UNIFORM RENTAL SERVICES	
				054359	522-8200-8200-1170-0000-000	221.10
			507522274		COMM SVCS- MAT RENTAL SERVICES	
				054359	605-6150-6211-2250-6202-000	46.61
			507564091		PD-TOWEL RENTAL SERVICES	
				054359	100-6070-6071-2350-0000-000	189.50
			507590765		UNIFORM RENTAL SERVICES	
				054359	522-8200-8200-1170-0000-000	227.07
			507610052		COMM SVCS- MAT RENTAL SERVICES	
				054359	605-6150-6211-2250-6202-000	46.61
			507610055		PD-TOWEL RENTAL SERVICES	
				054359	100-6070-6071-2350-0000-000	189.50
			507638176		WW- UNIFORM RENTAL SERVICES	
				054359	522-8200-8200-1170-0000-000	232.70
					Total :	1,646.46
172384	7/19/2018	061394 MONJARAS & WISMEYER GROUP, INC	16338		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	1,125.00
			16468		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	1,547.60
			16494		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	1,628.10
			16498		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	1,778.10
			16542		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	1,365.00
			16549		RISK- ACCOMMODATIONS MEETING	

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172384	7/19/2018	061394 MONJARAS & WISMEYER GROUP, INC	(Continued)			
					607-6040-8601-2350-0000-000	1,806.80
			16557		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	810.00
			16706		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	312.50
			16755		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	330.00
			16869		RISK- ACCOMMODATIONS MEETING	
					607-6040-8601-2350-0000-000	1,569.75
					Total :	**12,272.85**
172385	7/19/2018	094249 MOTOROLA, INC	16000491		PD- UPGRADED RADIO EQUIPMENT	
				018662	220-6070-6089-4910-0000-000	12,467.76
					220-6070-6089-4910-0000-000	916.84
					Total :	**13,384.60**
172386	7/19/2018	060298 NAVA, YURIANA	34049		PD- REIMBURSE FOR UNIFORM	
					100-6070-6071-1170-0000-000	25.86
					Total :	**25.86**
172387	7/19/2018	093781 NBS GOVERNMENT FINANCE GROUP	61800391		W- PROFESSIONAL SERVICES	
				017384	521-8100-8101-2350-0000-000	1,117.50
				017384	522-8200-8200-2350-0000-000	1,117.50
					Total :	**2,235.00**
172388	7/19/2018	000681 OCLC, INC	0000606086		LIB- OCLC TCP/ IP ACCESS	
				017636	100-6200-6250-2302-0000-000	51.69
					Total :	**51.69**
172389	7/19/2018	045033 OFFICE DEPOT	154144955001		PD- OFFICE SUPPLIES	
				054363	100-6070-6071-2300-0000-000	199.07
			15481955001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6200-2300-0000-000	22.62
			156275841001		PD- OFFICE SUPPLIES	
				054363	100-6090-6091-2300-0000-000	53.69
			156276080001		PD- OFFICE SUPPLIES	

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172389	7/19/2018	045033 OFFICE DEPOT	(Continued)			
				054363	100-6070-6071-2300-0000-000	77.55
			157079659001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6201-2301-0000-000	38.99
			157079926001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2306-0000-000	19.38
			157079927001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2306-0000-000	15.29
			157079933001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6201-2301-0000-000	32.21
			157079934001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6201-2301-0000-000	26.93
			157481514001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6200-2300-0000-000	119.47
			157481954001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6200-2300-0000-000	28.33
			157481956001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6200-2300-0000-000	5.70
			157484002001		COMM SVCS- CREDIT	
				054363	100-6200-6217-2301-0000-000	-11.43
			157525035001		FIN- OFFICE SUPPLIES	
				054363	100-6040-6041-2300-0000-000	65.92
					Total :	**693.72**
172390	7/19/2018	046038 ORACLE AMERICA INC., ("SPL")	43948848		ELEC- MAINTENANCE MATERIAL	
				017712	520-8000-8001-2350-0923-000	17,127.59
					Total :	**17,127.59**
172391	7/19/2018	cbc2604 PACHECO, ASHLEY LYN	00260701		CLOSING BILL CREDIT	
					520-2450-232	12.53
					Total :	**12.53**
172392	7/19/2018	cbc2599 PEGGIE SUE GARCIA	00861010		CLOSING BILL CREDIT	
					520-2450-232	51.20
					Total :	**51.20**
172393	7/19/2018	cbc2603 PERFECTO, FERNANDO	00390440		CLOSING BILL CREDIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172393	7/19/2018	cbc2603 PERFECTO, FERNANDO	(Continued)			
					520-2450-232	46.57
					Total :	**46.57**
172394	7/19/2018	093995 PLACEWORKS, INC.	65499		DEV SVCS- ENVIRONMENTAL SERVICE	
				054399	762-2341-000	4,349.05
					Total :	**4,349.05**
172395	7/19/2018	093789 PLATINUM WRAPS	23256		PD- DECALS & WRAP CHARGER	
				018715	100-6070-6071-2210-0000-000	2,000.00
					100-6070-6071-2210-0000-000	64.00
					Total :	**2,064.00**
172396	7/19/2018	092540 PRAXAIR DISTRIBUTION	83710855		ELEC- VARIOUS GASES	
				017658	520-8000-8009-2225-0548-000	1,142.75
					Total :	**1,142.75**
172397	7/19/2018	093499 PROFORMA EXPRESS GRAPHICS	9015602300		PD- PRINTING SERVICES	
				054366	100-6070-6071-2301-0000-000	94.28
					Total :	**94.28**
172398	7/19/2018	094277 RALPH ANDERSEN & ASSOCIATES	INV-01374		HR- CONSULTING SERVICES	
				018822	100-6030-6030-2342-0000-000	7,425.00
					Total :	**7,425.00**
172399	7/19/2018	027892 RDO EQUIPMENT COMPANY	W4536B		AUTO - EQUIPMENT LEASE	
				054367	608-6150-8700-2210-8200-000	1,003.90
			W4536C		AUTO- EQUIPMENT LEASE	
				054367	608-6150-8700-2210-8200-000	906.11
					Total :	**1,910.01**
172400	7/19/2018	093911 RIVERSIDE COUNTY DEPARTMENT OF	AN0000001339		PD- ANIMAL SHELTER SERVICES	
				018096	100-6070-6071-2350-0000-000	14,212.50
					Total :	**14,212.50**
172401	7/19/2018	045861 RIVERSIDE COUNTY SHERIFF'S	08/29/18		PD- TUITION (DISPATCH INTERPERSONAL)	
					100-6070-6071-1160-0000-000	260.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172401	7/19/2018	045861 045861 RIVERSIDE COUNTY SHERIFF'S	(Continued)		Total :	260.00
172402	7/19/2018	045861 RIVERSIDE COUNTY SHERIFF'S	08/21-08/23/18		PD- TUITION (FIELD TRAINING OFFICER)	
					100-6070-6071-1160-0000-000	130.00
					Total :	130.00
172403	7/19/2018	061296 SAINZ, HAYDEE	12/4-12/07/17		HR- PARKING (CALPELRA CONF)	
					100-6030-6030-2280-0000-000	222.42
					Total :	222.42
172404	7/19/2018	093193 SAMBA HOLDING	INV00069435		ST- DRIVER'S LICENSE CHECKS	
				017801	210-6150-6160-2350-0000-000	85.00
			INV00086175		ST- DRIVER'S LICENSE CHECKS	
				017801	210-6150-6160-2350-0000-000	83.00
			INV00091838		ST- DRIVER'S LICENSE CHECKS	
				017801	210-6150-6160-2350-0000-000	82.00
					Total :	250.00
172405	7/19/2018	003799 SAN BERNARDINO COUNTY	22085- 1		PD- RADIO ACCESS	
				017908	100-6070-6071-2310-0000-000	10,564.58
			22085- 2		PD- RADIO MAINTENANCE	
				017907	100-6070-6071-2240-0000-000	1,091.87
			22085- 5		PD- DISPATCH CONSOLE MAINTENANCE	
				017904	100-6070-6071-2240-0000-000	1,122.06
			22085- 6		PD- RADIO REPAIR AND SERVICE	
				017902	100-6070-6071-2240-0000-000	287.00
			22085- 7		PD- COUNTY WIDE WAN SERVICE	
				017903	100-6070-6071-2310-0000-000	324.00
			22198- 1		PD- RADIO ACCESS	
				017908	100-6070-6071-2310-0000-000	10,564.58
			22198- 2		PD- RADIO MAINTENANCE	
				017907	100-6070-6071-2240-0000-000	1,091.87
			22198- 5		PD- DISPATCH CONSOLE MAINT.	
				017904	100-6070-6071-2240-0000-000	1,122.06
			22198- 6		COUNTY WAN CONNECTION	
				017903	100-6070-6071-2310-0000-000	324.00
					Total :	26,492.02

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172406	7/19/2018	014615 SAN BERNARDINO COUNTY	IN0295294		COMM SVCS- POOL & SPLASH PAD PERMIT	
					100-6200-6203-2241-0000-000	774.00
					Total :	**774.00**
172407	7/19/2018	015748 SAN BERNARDINO COUNTY	22085- 3 & 4		PD- SHERIFF'S AUTO SYSTEM	
				017905	100-6070-6071-2350-0000-000	503.99
			22198- 3 & 4		PD- SHERIFF'S AUTO SYSTEM	
				017905	100-6070-6071-2350-0000-000	524.15
					Total :	**1,028.14**
172408	7/19/2018	093958 SIDEPATH, INC.	8872		I.S.- NETWORK DESIGN SERVICES	
				018828	606-6040-6044-2350-0000-000	6,875.00
					Total :	**6,875.00**
172409	7/19/2018	093099 SKAPIK LAW GROUP	CLT-003M-69		W- LEGAL SERVICES- GROUNDWATER	
					521-8100-8101-2350-0000-000	17,879.92
					Total :	**17,879.92**
172410	7/19/2018	092670 SO CAL LOCKSMITH	35850		WW- LOCK PARTS AND SERVICES	
				054374	522-8200-8200-2255-0000-000	34.32
			40782		W- LOCK PARTS AND SERVICES	
				054374	521-8100-8101-2301-0000-000	26.94
					Total :	**61.26**
172411	7/19/2018	000228 SOUTHERN CALIFORNIA EDISON	2-01-522-0296-06/18		W- ELECTRIC SERVICE	
				054375	521-8100-8101-2320-0000-000	6,122.16
					Total :	**6,122.16**
172412	7/19/2018	000228 SOUTHERN CALIFORNIA EDISON	2-01-195-9400-0718		ELEC- ELECTRICAL SERVICE	
				017925	520-8000-8001-2320-0930-200	177.83
					Total :	**177.83**
172413	7/19/2018	003758 SOUTHERN CALIFORNIA EDISON	2-20-147-0325-07/18		ELEC- ELECTRIC SERVICE	
					520-8000-8006-2330-0555-700	6,795.49
			2-20-444-9151-07/18		C. CLERK- LEGAL PUBLICATION	
					520-8000-8006-2330-0555-700	297.12
			2-25-757-6884-07/18		ELEC- ELECTRIC SERVICE	
					520-8000-8006-2330-0555-700	159.22

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172413	7/19/2018	003758 003758 SOUTHERN CALIFORNIA EDISON (Continued)			Total :	7,251.83
172414	7/19/2018	003763 SOUTHERN CALIFORNIA EDISON	7500900597		ELEC- FIRM TRANSMISSION	
					520-8000-8006-2330-0555-700	18,480.00
					Total :	18,480.00
172415	7/19/2018	003181 SOUTHERN CALIFORNIA GAS CO	116-145-3943-2-0718		BM- NATURAL GAS VEHICLES	
				054376	605-6150-6211-2320-0000-000	37.05
					Total :	37.05
172416	7/19/2018	094278 SOUTHERN CALIFORNIA VETERINARY	44093		PD- ORAL SURGERY FOR K-9	
				018824	100-6070-6071-2350-0000-000	4,052.95
					Total :	4,052.95
172417	7/19/2018	094250 SPICER CONSULTING GROUP LLC	0222		DEV SVCS- PROFESSIONAL SERVICES	
				054401	100-6300-6301-2350-0000-000	1,560.00
					Total :	1,560.00
172418	7/19/2018	000234 SQUIRES LUMBER COMPANY	12994		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	481.42
			1334		PD- MAINTENANCE MATERIAL	
				054378	100-6070-6071-2301-0000-000	0.91
			1407		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	36.59
			1414		WW- MAINTENANCE MATERIAL	
				054378	522-8200-8200-2257-0000-000	46.83
			1425		WW- MAINTENANCE MATERIAL	
				054378	522-8200-8200-2257-0000-000	16.56
			1428		W- MAINTENANCE MATERIAL	
				054378	521-8100-8101-2301-0000-000	12.68
			1433		WW- MAINTENANCE MATERIAL	
				054378	522-8200-8200-2255-0000-000	64.61
			1437		W- MAINTENANCE MATERIAL	
				054378	521-8100-8101-2301-0000-000	40.98
			1438		W- MAINTENANCE MATERIAL	
				054378	521-8100-8101-2301-0000-000	14.85
			1447		W- MAINTENANCE MATERIAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172418	7/19/2018	000234 SQUIRES LUMBER COMPANY	(Continued)			
				054378	521-8100-8110-2301-0000-000	1.00
			1457		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	19.37
			1459		W- MAINTENANCE MATERIAL	
				054378	521-8100-8101-2301-0000-000	22.61
			1482		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	77.46
			1486		WW- MAINTENANCE MATERIAL	
				054378	522-8200-8200-2255-0000-000	37.13
			1498		W- MAINTENANCE MATERIAL	
				054378	521-8100-8101-2301-0000-000	19.55
			1503		WW- MAINTENANCE MATERIAL	
				054378	522-8200-8200-2301-0000-000	79.23
			1559		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	16.11
			1574		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	10.24
			1577		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	31.93
			1580		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	10.76
			354269		WW- MAINTENANCE MATERIAL	
				054378	522-8200-8200-2255-0000-000	14.08
			K50263		FIRE- MAINTENANCE MATERIAL	
				054378	100-6090-6091-2250-0000-000	716.54
					Total :	**1,771.44**
172419	7/19/2018	003079 STATE OF CALIF / JUSTICE DEPT	311063		PD- FINGERPRINTING SERVICES	
				054379	100-6070-6071-2350-0000-000	328.00
			312271		DEV SVCS- FINGERPRINTING SERVICES	
				054379	100-6030-6030-2342-0000-000	32.00
					Total :	**360.00**
172420	7/19/2018	018487 STATER BROS MARKET	C0220-06/18		GROCERY ITEMS	
				054380	100-6200-6250-2280-0000-000	5.58
				054380	206-7200-7202-2305-0000-000	144.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172420	7/19/2018	018487 STATER BROS MARKET	(Continued)			
				054380	100-6200-6204-2301-0000-000	118.83
				054380	100-6070-6071-2301-0000-000	141.73
				054380	100-6200-6215-2301-0000-000	57.49
				054380	100-6200-6209-2301-0000-000	605.58
				054380	100-6200-6218-2301-0000-000	183.06
				054380	206-7200-7203-2305-0000-000	375.03
				054380	100-6200-6201-2301-0000-000	35.49
				054380	100-6200-6212-2301-0000-000	122.41
					Total :	**1,790.15**
172421	7/19/2018	094254 SUEZ WTS SERVICES USA, INC.	99316088		ELEC- LEASE ON WATER EQUIPMENT	
				018690	520-8000-8009-2225-0548-000	8,145.90
			99318532		ELEC- LEASE ON WATER EQUIPMENT	
				018690	520-8000-8009-2225-0548-000	4,454.40
			99363241		ELEC- LEASE ON WATER EQUIPMENT	
				018690	520-8000-8009-2225-0548-000	8,145.90
					Total :	**20,746.20**
172422	7/19/2018	cbc2600 TALAMONTES, JUAN	00830720		CLOSING BILL CREDIT	
					520-2450-232	218.35
					Total :	**218.35**
172423	7/19/2018	048802 TORO, DAVID	EXC MED 17/18		MEDICAL EXPENSE REIMBURSEMENT	
					100-6000-6000-1100-0000-000	1,000.00
					Total :	**1,000.00**
172424	7/19/2018	045989 TRAINING INNOVATIONS, INC	18-037		PD- TMS SOFTWARE SUPPORT	
					100-6070-6071-2315-0000-000	750.00
					Total :	**750.00**
172425	7/19/2018	014681 UNDERGROUND SERVICE ALERT	620180158		ELEC- UNDERGROUND SERVICE ALER TS	
				017749	520-8000-8001-2350-0923-000	72.09
				017749	521-8100-8101-2301-0000-000	72.07
				017749	522-8200-8200-2301-0000-000	72.09
					Total :	**216.25**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172426	7/19/2018	046809 US POSTAL SERVICE	FALL BROCHURE18		COMM SVCS- POSTAGE - FALL BROCHURE	
					100-6200-6202-2300-0000-000	3,000.00
					Total :	3,000.00
172427	7/19/2018	021965 VALLEY ANIMAL HOSPITAL, INC	368576			
				018086	PD- VETERINARY SERVICES	
					100-6070-6071-2350-0000-000	60.00
					Total :	60.00
172428	7/19/2018	093999 VERIZON BUSINESS SOLUTIONS	70833826			
				017910	PD- T-1 DEDICATED LINE	
					100-6070-6071-2310-0000-000	1,037.51
					Total :	1,037.51
172429	7/19/2018	093406 VERIZON WIRELESS	9809336187			
				054385	PD- CELLULAR SERVICES	
					100-6070-6071-2310-0000-000	1,597.72
			9809336190		AUTO- CELLULAR SERVICES	
				054385	608-6150-8700-2310-0000-000	23.69
			9809336191		ST- CELLULAR SERVICES	
				054385	210-6150-6160-2310-0000-000	377.28
			9809336196		PW- CELLULAR SERVICES	
				054385	100-6150-6151-2310-0000-000	357.17
			9809336198		PARKS- CELLULAR SERVICES	
				054385	100-6150-6205-2310-0000-000	351.02
			9809336200		BM- CELLULAR SERVICES	
				054385	605-6150-6211-2310-0000-000	109.03
					Total :	2,815.91
172430	7/19/2018	093866 VILLAGE NURSERIES, LP	2002829149			
				017823	W- PLANTS FOR PROJECTS	
					521-8100-8110-3890-0000-000	3,100.04
					Total :	3,100.04
172431	7/19/2018	cbc2598 VMJ INVESTMENTS	00270960			
					CLOSING BILL CREDIT	
					520-2450-232	141.20
					Total :	141.20
172432	7/19/2018	061397 VNC PROPERTIES	01931406			
					REFUND OVER PAYMENT	
					520-2450-232	45.22
					Total :	45.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
172433	7/19/2018	093660 VOHNE LICHE KENNELS, INC.	14789		PD- K-9 & HANDLER TRAINING		
				017915	100-6070-6071-1160-0000-000		350.00
						Total :	350.00
172434	7/19/2018	092977 WEST COAST LIGHTS & SIRENS	16522		PD- INSTALL EQUIPMENT		
				018264	100-6070-6071-4910-0000-000		13,311.56
			16523		PD- INSTALL EQUIPMENT		
				018264	100-6070-6071-4910-0000-000		13,311.56
			16524		PD- INSTALL EQUIPMENT		
				018264	100-6070-6071-4910-0000-000		13,311.56
						Total :	39,934.68
172435	7/19/2018	003171 WEST VALLEY WATER DISTRICT	23577-23504-06/18-2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		158.01
			24015-23925-06/18.2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		703.80
			24843-24702-06/18.2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		82.80
			25241-25078-06/18.2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		70.02
			25493-25320-06/18.2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		35.91
			25495-25322-06/18.2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		457.87
			25875-25680-06/18.2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		137.71
			26061-25862-06/18.2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		25.05
			26529-26320- 06/18.2		LLMD- WATER SERVICE		
					702-6150-6210-2320-0000-000		70.02
						Total :	1,741.19
172436	7/19/2018	003478 WESTERN WATER WORKS SUPPLY	492489-00		W. INV- HARDWARE SUPPLIES		
				018701	521-1500-000		1,620.00
					521-1500-000		125.55
						Total :	1,745.55

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172437	7/19/2018	003646 WILLDAN FINANCIAL SERVICES	010-38395		CFD 90-1R CONSULTING SERVICE	
					781-7400-7403-2380-0000-000	660.66
					Total :	**660.66**
172438	7/19/2018	045690 WIRZ & COMPANY PRINTING	99560		COMM SVCS- PRINTING SERVICES	
				054389	100-6200-6208-2354-0000-000	137.92
					Total :	**137.92**
172439	7/19/2018	094270 WISHIHADTHAT, INC.	464572		COMM SVCS- CEILING TILE	
				018776	605-6150-6211-2250-6217-000	10,550.00
				018776	100-6200-6214-2301-0000-000	2,612.50
					605-6150-6211-2250-6217-000	764.87
					100-6200-6214-2301-0000-000	189.41
					Total :	**14,116.78**
172440	7/19/2018	060901 ZAVALA, MARIA	REBATE-WINDOW		WEATHERIZAITON REBATE	
					526-8000-8035-2041-0930-010	80.00
					Total :	**80.00**
1109165	7/9/2018	003672 CALIFORNIA PUBLIC EMPLOYEES'	JULY 18		HEALTH PREMIUMS	
					762-2020-000	210,520.96
					100-6030-6030-2380-0000-000	694.72
					100-6030-6030-1150-0000-000	22,489.09
					100-6030-6030-2380-0000-000	382.95
					Total :	**234,087.72**
1109366	7/5/2018	003893 ING	PP 07/05/18		457 DEF COMP & LOAN PAYMENT	
					762-2040-000	12,040.31
					762-2045-000	827.44
					Total :	**12,867.75**
4022400	7/5/2018	035929 BANK OF AMERICA	FEDERAL 07/05/18		FEDERAL TAXES	
					762-2200-000	141,119.49
					Total :	**141,119.49**
4022600	7/5/2018	035929 BANK OF AMERICA	STATE 07/05/18		STATE TAXES	
					762-2010-000	48,096.18

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4022600	7/5/2018	035929 035929 BANK OF AMERICA	(Continued)		Total :	48,096.18
5328600	7/5/2018	035929 BANK OF AMERICA	FEDERAL 07/05/18-SUP		FEDERAL TAXES	
					762-2200-000	64.22
					Total :	64.22
6244100	7/6/2018	035929 BANK OF AMERICA	FEDERAL 07/08/18-SUP		FEDERAL TAXES	
					762-2200-000	1,244.26
					Total :	1,244.26
6245100	7/6/2018	035929 BANK OF AMERICA	STATE 07/09/18		STATE TAXES	
					762-2010-000	384.26
					Total :	384.26
12052481	7/10/2018	048436 COLTON PUBLIC UTILITIES	12052481		W- ELECTRIC TOU BILLS	
					521-8100-8101-2320-0000-000	164,528.55
					Total :	164,528.55
13724300	7/10/2018	009994 SHELL ENERGY NORTH AMERICA	05.2018 T+12		ELEC- FIRM POWER, TRANSMISSION	
					520-8000-8006-2330-0555-600	13,324.17
					520-8000-8006-2330-0555-800	12,113.21
					520-8000-8009-2321-0547-000	1,513.35
					520-7905-000	181.98
					520-8000-8006-2330-0555-400	-1,513.35
					Total :	25,619.36
13724900	7/10/2018	009994 SHELL ENERGY NORTH AMERICA	08.2017 T+9M		FIRM POWER, TRANSMISSION	
					520-8000-8006-2330-0555-600	346.27
					520-8000-8006-2330-0555-800	-261.79
					Total :	84.48
28991200	7/6/2018	059710 NEOPOST USA, INC	07/03/18		C. CLERK- POSTAGE FOR METER	
					100-6010-6010-2404-0000-000	5,000.00
					Total :	5,000.00
600430972	7/9/2018	058819 CALIFORNIA INDEPENDENT	2018070531-38920347		ELECTRIC TRANSMISSION SERVICE	
					520-7907-000	-124,981.47
					520-8000-8006-2330-0555-710	365,074.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
600430972	7/9/2018	058819 058819 CALIFORNIA INDEPENDENT	(Continued)			
					Total :	**240,092.94**
665770418	7/4/2018	003772 STATE OF CALIFORNIA	PP 07/05/18		CHILD SUPPORT PAYMENTS	
					762-2150-000	2,310.10
					Total :	**2,310.10**

136 Vouchers for bank code : boa

Bank total : **1,293,877.86**

136 Vouchers in this report

Total vouchers : **1,293,877.86**

Stacey Dabbs
Finance Director

Aurelio De La Torre
City Treasurer

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172155	7/11/2018	093493 ALONSO ALONSO	07/11/18		LIB- COOKING WORKSHOP	
					100-6200-6250-2350-0000-000	150.00
					Total :	**150.00**
172156	7/12/2018	093369 A & I REPROGRAPHICS	CN00028681		PW- BONDING/ PAPER FOR BIDS	
				054315	215-1806-6920-3890-0000-000	97.51
					Total :	**97.51**
172157	7/12/2018	093665 AAA ELECTRIC MOTOR SALES & SER	RSI-3518		BM- A/C REPAIRS	
				017629	605-6150-6211-2250-6211-000	122.28
					Total :	**122.28**
172158	7/12/2018	000289 AIRGAS USA, LLC	9076986086		AUTO- PLASMA CUTTER	
				018771	608-6150-8700-2301-0000-000	1,483.79
					608-6150-8700-2301-0000-000	118.70
					Total :	**1,602.49**
172159	7/12/2018	cbc2212 ALI, MELISSA	02010151		CLOSING BILL CREDIT	
					520-2450-232	158.04
					Total :	**158.04**
172160	7/12/2018	020563 ALLIED REFRIGERATION	526304		BM- COOLANT SYSTEM SUPPLIES	
				017631	605-6150-6211-2250-6211-000	131.93
					Total :	**131.93**
172161	7/12/2018	059538 AMERICAN RED CROSS	22113851		COMM SVCS- FIRST AID TRAINING	
					100-6200-6202-2350-0000-000	151.20
					Total :	**151.20**
172162	7/12/2018	092644 ANDERSON, DEBORAH	JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				017981	100-6200-6202-2350-0000-000	644.00
					Total :	**644.00**
172163	7/12/2018	044956 ANGELICA HEALTHCARE SERVICES	1400615576		FIRE- LAUNDRY SUPPLIES	
				017732	100-6090-6091-2301-0000-000	41.45
			1400616195		FIRE- LAUNDRY SUPPLIES	
				017732	100-6090-6091-2301-0000-000	41.45

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172163	7/12/2018	044956 ANGELICA HEALTHCARE SERVICES	(Continued)			
			1400616827		FIRE- LAUNDRY SUPPLIES	
				017732	100-6090-6091-2301-0000-000	42.16
					Total :	**125.06**
172164	7/12/2018	038156 AON RISK SERVICES	82000000243552		RISK- INSURANCE RENEWAL	
					607-6040-8601-2440-0000-000	53,897.00
			8200000243385		RISK- INSURANCE RENEWAL	
					607-6040-8601-2440-0000-000	87,121.00
			8200000243551		RISK- INSURANCE RENEWAL	
					607-6040-8601-2440-0000-000	149,436.00
			8200000243554		RISK- INSURANCE RENEWAL	
					607-6040-8601-2440-0000-000	129,000.00
					Total :	**419,454.00**
172165	7/12/2018	029476 APARICIO, GENEVIEVE	JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				018457	100-6200-6202-2350-0000-000	250.25
					Total :	**250.25**
172166	7/12/2018	cbc2593 ARELI LOPEZ, ANA	00800685		CLOSING BILL CREDIT	
					520-2450-232	74.09
					Total :	**74.09**
172167	7/12/2018	cbc2578 ARIA PRINT AND DESIGN	01919065		CLOSING BILL CREDIT	
					520-2450-232	180.49
					Total :	**180.49**
172168	7/12/2018	094213 ASHTON, ROBERT D.	JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				018415	100-6200-6202-2350-0000-000	139.75
					Total :	**139.75**
172169	7/12/2018	046028 AT & T	8251252-06/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	433.39
			9391054803-0618		LIB- TELEPHONE SERVICES	
				054319	100-6200-6250-2310-0000-000	40.54
			9391054978-06/18		BM- TELEPHONE SERVICES	
				054319	605-6150-6211-2320-0000-000	20.27

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172169	7/12/2018	046028 AT & T	(Continued)			
			9391054979-06/18		C. CARE- TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	20.27
			9391055038-06/18		C. CARE- TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	10.13
				054319	206-7200-7203-2310-0000-000	10.14
			9391055165-0618		C. CARE- TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	245.63
			9391055175-06/18		LIB- TELEPHONE SERVICES	
				054319	100-6200-6250-2310-0000-000	20.27
			9391064731-06/18		FIRE- TELEPHONE SERVICES	
				054319	100-6090-6091-2310-0000-000	64.95
					Total :	**865.59**
172170	7/12/2018	094155 AT&T	157516614-06/18		COMM SVCS- INTERNET SERVICE	
					100-6200-6202-2310-0000-000	110.13
			256878071-06/18		COMM SVCS- INTERNET SERVICES	
					100-6200-6202-2310-0000-000	84.25
					Total :	**194.38**
172171	7/12/2018	093582 BARNES AND NOBLE	3684553		LIB- BOOKS/CD'S/DVD'S	
				017635	100-6200-6250-2302-0000-000	3,995.57
					Total :	**3,995.57**
172172	7/12/2018	094009 BARRERA, JOSE A.	MAY & JUNE 2018		COMM SVCS-CONTRACT INSTRUCTOR	
				018100	100-6200-6202-2350-0000-000	1,304.80
					Total :	**1,304.80**
172173	7/12/2018	060911 BARRETT, WILLIAM	#4-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	**100.00**
172174	7/12/2018	cbc2592 BAYO SOLADEMI, OLAOLUWA	00170415		CLOSING BILL CREDIT	
					520-2450-232	174.69
					Total :	**174.69**
172175	7/12/2018	094086 BC TRAFFIC SPECIALIST	0027068-IN		PW- STREET SIGNAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
172175	7/12/2018	094086 BC TRAFFIC SPECIALIST	(Continued)				
				018552	218-1812-6150-3890-0000-000		440.07
						Total :	**440.07**
172176	7/12/2018	cbc2580 BERRIEL, AMPARO	00440116		CLOSING BILL CREDIT		
					520-2450-232		148.68
						Total :	**148.68**
172177	7/12/2018	001527 BEST BEST & KRIEGER	804677		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		6,625.10
			804678		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		124.90
			804680		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		297.75
			804682		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		5,239.80
			804683		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		3,632.30
			804685		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		212.00
			815567		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		265.00
			822188		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		38,806.02
			822189		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		12,521.20
			822190		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		933.20
			822191		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		2,132.91
			824763		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		17,559.53
			824764		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		3,820.68
			824765		RISK- CLAIM EXPENSES		
					607-6040-8601-2290-0000-000		683.30
			824766		RISK- CLAIM EXPENSES		

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172177	7/12/2018	001527 BEST BEST & KRIEGER	(Continued)			
					607-6040-8601-2290-0000-000	1,258.81
			824767		RISK- CLAIM EXPENSES	
					607-6040-8601-2290-0000-000	5,330.00
			824769		RISK- CLAIM EXPENSES	
					607-6040-8601-2290-0000-000	2,267.30
					Total :	**101,709.80**
172178	7/12/2018	046228 BIG MIKE'S ROOTER & PLUMBING,, INC	51810		BM- PLUMBING SERVICES	
				018020	605-6150-6211-2350-0000-000	350.00
			51812		BM- PLUMBING SERVICES	
				018020	605-6150-6211-2350-0000-000	500.00
			51818		BM- PLUMBING SERVICES	
				018020	605-6150-6211-2350-0000-000	127.50
					Total :	**977.50**
172179	7/12/2018	cbc2575 BLOUNT, NYCOLE	00181020		CLOSING BILL CREDIT	
					520-2450-232	84.68
					Total :	**84.68**
172180	7/12/2018	024815 BRITHINEE ELECTRIC	SI07826		W- ELECTRICAL PARTS	
				054322	521-8100-8101-2411-0000-000	450.00
			SI07948		W- ELECTRICAL PARTS	
				054322	521-8100-8101-2411-0000-000	300.00
					Total :	**750.00**
172181	7/12/2018	061376 BUZI, KLEVIS	02/19-02/21/18		PD- PER DIEM (GANG AWARENESS)	
					100-6070-6071-1160-0000-000	32.87
					Total :	**32.87**
172182	7/12/2018	000469 CALIF MUNI UTILITIES ASSOC	18-0118		ELEC- ASSESSMENT FOR GRID WORK	
					520-8000-8001-2270-0930-200	30,323.00
					521-8300-8300-2210-0000-000	2,033.00
					520-8000-8001-2350-0923-000	4,490.00
					Total :	**36,846.00**
172183	7/12/2018	093940 CALIFORNIA ANALYTICAL INSTRUME	0033310-IN		ELEC- PARTS FOR CEMS MONITORING	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172183	7/12/2018	093940 CALIFORNIA ANALYTICAL INSTRUME	(Continued)			
				017676	520-8000-8009-2225-0548-000	9,923.78
			33310A-IN		ELEC- PARTS FOR CEMS MONITORING	
				017676	520-8000-8009-2225-0548-000	20,472.50
			8235200-IN		ELEC- PARTS FOR CEMS MONITORING	
				017676	520-8000-8009-2225-0548-000	2,058.96
					Total :	**32,455.24**
172184	7/12/2018	061385 CALIFORNIA UNIVERSITY OF	MOB 308		REIMBURSEMENT OF DEPOSIT BALANCE	
					762-2337-000	722.03
					Total :	**722.03**
172185	7/12/2018	094272 CANYON TERMITE AND PEST CONTRO	23116		BM- TENT TERMITE TREATMENT	
				018789	605-6150-6211-2250-6213-000	6,930.00
					Total :	**6,930.00**
172186	7/12/2018	048932 CARRILLO, RICO	03/20-03/22/18		PD- PER DIEM (INTERVIEW & INTERROG	
					100-6070-6071-1160-0000-000	21.51
			04/17/18		PD- PER DIEM (CRISIS INTERVENTION)	
					100-6070-6071-1160-0000-000	11.21
					Total :	**32.72**
172187	7/12/2018	cbc2574 CAZARES, CAROLINA	00180510		CLOSING BILL CREDIT	
					520-2450-232	37.87
					Total :	**37.87**
172188	7/12/2018	061116 CEJA, MARIA	REBATE- SOLAR LIGHT		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	143.27
					Total :	**143.27**
172189	7/12/2018	059649 CHAVEZ, DANIEL	REBATE- ATTIC FAN		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	250.00
					Total :	**250.00**
172190	7/12/2018	094226 CINTAS CORPORATION NO 2	9024448556		ELEC- MEDICAL/FIRST AID SUPPLIES	
				018502	520-8000-8009-2225-0548-000	1,284.48
			9024459124		ELEC- MEDICAL/FIRST AID SUPPLIES	
				018502	520-8000-8009-2225-0548-000	428.94

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172190	7/12/2018	094226 094226 CINTAS CORPORATION NO 2	(Continued)		**Total :**	**1,713.42**
172191	7/12/2018	061241 CISNEROS, ERNEST	06/27-06/28/18		COUNCIL- LODGING (CITY/COUNTY CONF)	
					100-6000-6000-2280-0000-000	175.13
					Total :	**175.13**
172192	7/12/2018	001005 CITY OF COLTON	CK# 316070-316187		WORKERS COMP CLAIMS	
					607-1110-000	56,403.16
					Total :	**56,403.16**
172193	7/12/2018	093326 COGGS STUCKEY, HARRIETTE	JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				017982	100-6200-6202-2350-0000-000	224.00
					Total :	**224.00**
172194	7/12/2018	048083 COLTON POLICE OFFICER'S ASSN	COINS		PD- CHALLENGE COINS	
					100-6070-6071-2301-0000-000	646.50
					762-2210-000	-46.50
					Total :	**600.00**
172195	7/12/2018	094118 COMMUNITY WORKS DESIGN GROUP	13058		W- DESIGN SERVICES	
				017402	521-8100-8110-3890-0000-000	17,223.75
					Total :	**17,223.75**
172196	7/12/2018	094236 CONSERVE LANDCARE, INC.	#3		W- LANDSCAPE REHAB PROJECT	
					521-2460-000	-9,543.92
				018564	521-8100-8110-3890-0000-000	190,878.32
					Total :	**181,334.40**
172197	7/12/2018	046366 CORONA, MANUEL A.	MAY & JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				018102	100-6200-6202-2350-0000-000	2,123.80
					Total :	**2,123.80**
172198	7/12/2018	003952 DAILY JOURNAL CORP	B3136955		W- LEGAL PUBLICATION	
					521-8100-8101-2340-0000-000	56.10
					522-8200-8200-2340-0000-000	56.10
					Total :	**112.20**
172199	7/12/2018	094152 DALE LADUKE	07/20/18		PERFORMANCE (CONCERTS IN PARK)	

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172199	7/12/2018	094152 DALE LADUKE	(Continued)			
					100-6200-6214-2350-0000-000	819.00
					Total :	**819.00**
172200	7/12/2018	043211 DELAROSA, RICHARD	06/27-06/28/18		COUNCIL- LODGING (CITY /COUNCIL CONF)	
					100-6000-6000-2280-0000-100	175.13
					Total :	**175.13**
172201	7/12/2018	043438 DELL COMPUTER CORPORATION	10250951819		ELEC- COMPUTER SUPPLIES	
				054330	520-8000-8005-2300-0930-200	174.01
					Total :	**174.01**
172202	7/12/2018	093838 DEVELOPMENT MANAGEMENT GROUP	APRIL 11		ECON DEV- CONSULTING SERVICE	
				017899	100-6020-9050-2350-0000-000	4,347.38
			MARCH 18		ECON DEV- CONSULTING SERVICES	
				017899	100-6020-9050-2350-0000-000	8,184.14
			MAY 18		ECON DEV- CONSULTING SERVICE	
				017899	100-6020-9050-2350-0000-000	6,346.17
					Total :	**18,877.69**
172203	7/12/2018	cbc2581 DHALIWAL, DILPREET	00790565		CLOSING BILL CREDIT	
					520-2450-232	160.92
					Total :	**160.92**
172204	7/12/2018	000149 DUNN-EDWARDS CORP	2018319078		BM- PAINT SUPPLIES	
				054331	605-6150-6211-2250-6211-000	169.90
			2018330184		PW- PAINT SUPPLIES	
				054331	100-6150-6205-2301-0000-000	208.17
					Total :	**378.07**
172205	7/12/2018	002587 EDWARD BABCOCK & SONS INC	BE80049-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	715.00
			BE82543-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	454.00
					Total :	**1,169.00**
172206	7/12/2018	093628 ENERGY MANAGEMENT LLC	23		ELEC- CONSULTING SERVICES	
				016804	520-8000-8001-2350-0923-000	1,095.00

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172206	7/12/2018	093628 093628 ENERGY MANAGEMENT LLC	(Continued)		**Total :**	**1,095.00**
172207	7/12/2018	061391 ENRIQUEZ, MARIA	REBATE- A/C REPLACE		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	1,000.00
					Total :	**1,000.00**
172208	7/12/2018	048123 EVANS, CHERYL	02/19/18		PD- PER DIEM (TACTICAL DISPATCH)	
					100-6070-6071-1160-0000-000	9.13
			04/30/18		PD- PER DIEM (MANAGING GENERATIONS)	
					100-6070-6071-1160-0000-000	12.38
			05/31/18		PD- UNIFORM SHIRT	
					100-6070-6071-1170-0000-000	25.86
					Total :	**47.37**
172209	7/12/2018	020307 EWING IRRIGATION	5508496		W- EZ FLO FERTIGATION	
				018786	521-8100-8110-4930-0000-000	1,297.70
					521-8100-8110-4930-0000-000	103.82
					Total :	**1,401.52**
172210	7/12/2018	cbc#7715 FATTAL, ERAN	00250470		CLOSING BILL CREDIT	
					520-2450-232	449.89
					Total :	**449.89**
172211	7/12/2018	013964 FEDERAL EXPRESS CORPORATION	6-230-34117		ELEC- OVERNIGHT DELIVERY SERVICE	
				017693	520-8000-8009-2225-0548-000	9.48
					Total :	**9.48**
172212	7/12/2018	094050 FRONTIER COMMUNICATIONS	3810369-06/18		ELEC- TELEPHONE LINE/MODEM	
				017666	520-8000-8024-2310-0930-200	51.37
					Total :	**51.37**
172213	7/12/2018	059868 GAMETRUCK INLAND EMPIRE	07/18/18		ACTIVITY FOR DAY CAMP	
					100-6200-6209-2301-0000-000	349.00
					Total :	**349.00**
172214	7/12/2018	000157 GENUINE AUTO PARTS	215535		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2210-6071-000	10.43
			215561		AUTOMOTIVE PARTS	

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172214	7/12/2018	000157 GENUINE AUTO PARTS	(Continued)			
				054339	608-6150-8700-2210-6071-000	59.47
			216746		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2210-8000-000	16.68
			216954		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2301-0000-000	11.27
			217530		AUTO- CREDIT	
				054339	608-6150-8700-2210-6071-000	-215.50
			217828		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2210-6071-000	13.46
			217929		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2301-0000-000	495.63
			217933		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2301-0000-000	455.22
			217935		AUTOMOTIVE PARTS	
				054339	608-6150-8700-2301-0000-000	165.94
					Total :	**1,012.60**
172215	7/12/2018	094229 GLENN MALCOLM	JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				018519	100-6200-6202-2350-0000-000	85.80
					Total :	**85.80**
172216	7/12/2018	cbc2576 GONZALEZ, MARTIN	02003471		CLOSING BILL CREDIT	
					520-2450-232	9.70
					Total :	**9.70**
172217	7/12/2018	cbc2586 GONZALEZ, VERLINDA	00570660		CLOSING BILL CREDIT	
					520-2450-232	99.21
					Total :	**99.21**
172218	7/12/2018	000159 GRAINGER, INC	9821112928		PURCH- MAINTENANCE SUPPLIES	
				054340	100-6040-6043-2301-0000-000	73.67
					Total :	**73.67**
172219	7/12/2018	000160 GRAYBAR ELECTRIC CO	9304711185		BM- ELECTRIC PARTS	
				054341	605-6150-6211-2250-6212-000	13.65
					Total :	**13.65**

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172220	7/12/2018	093952 GREEN ACRES ADVERTISING DESIGN	3838		ELEC- MARKETING SERVICES	
				018128	526-8000-8035-2350-0923-000	1,833.33
				018128	526-8000-8037-2350-0923-000	1,833.33
				018128	526-8000-8038-2350-0923-000	1,833.34
					Total :	**5,500.00**
172221	7/12/2018	cbc2585 GROSS, SAMEUL	00590210		CLOSING BILL CREDIT	
					520-2450-232	72.59
					Total :	**72.59**
172222	7/12/2018	094113 GT IMPRINTS, LLC	3374		COMM SVCS- T-SHIRTS EVENTS	
				018703	100-6200-6214-2301-0000-000	620.00
					100-6200-6214-2301-0000-000	48.05
					Total :	**668.05**
172223	7/12/2018	026755 HACH COMPANY	10984145		W- LAB SUPPLIES	
				018035	521-8100-8101-2301-0000-000	606.85
					Total :	**606.85**
172224	7/12/2018	059743 HANNA, JASON	04/02-04/13/18		PD- PER DIEM/FUEL (SUPERVISORY COURSE)	
					100-6070-6071-1160-0000-000	161.35
					Total :	**161.35**
172225	7/12/2018	045250 HDL COREN & CONE	0025236-IN		ECON DEV- AUDIT SERVICES	
				018214	100-6020-9050-2350-0000-000	3,465.00
					Total :	**3,465.00**
172226	7/12/2018	cbc2582 HERNANDEZ LARA, LAURA	00180830		CLOSING BILL CREDIT	
					520-2450-232	29.38
					Total :	**29.38**
172227	7/12/2018	061393 HIGH POINT PROPERTIES	REBATE- LED REBATE		LED RETRO FIT LIGHTING REBATE	
					526-8000-8037-2041-0930-010	31,784.35
					Total :	**31,784.35**
172228	7/12/2018	019252 HINDERLITER, de LLAMAS AND, ASSOCIATES	0029294-IN		ECON DEV- AUDIT SERVICES	
				017898	100-6020-9050-2350-0000-000	3,303.31

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172228	7/12/2018	019252 019252 HINDERLITER, de LLAMAS AND, ASSOCI/ (Continued)			**Total :**	**3,303.31**
172229	7/12/2018	cbc2591 HOLENBROOK, ERIC	00510855		CLOSING BILL CREDIT	
					520-2450-232	58.07
					Total :	**58.07**
172230	7/12/2018	025906 HOME DEPOT	4591215		ELEC- HARDWARE SUPPLIES	
				017691	520-8000-8009-2225-0548-000	33.12
			7591607		ELEC- HARDWARE SUPPLIES	
				017691	520-8000-8009-2225-0548-000	56.59
			9033186-2		ELEC- HARDWARE SUPPLIES	
				017691	520-8000-8009-2225-0548-000	411.74
			9300512		ELEC- CREDIT	
				017691	520-8000-8009-2225-0548-000	-23.49
			9591457		ELEC- HARDWARE SUPPLIES	
				017691	520-8000-8009-2225-0548-000	23.81
					Total :	**501.77**
172231	7/12/2018	025906 HOME DEPOT	0124256		ELEC- HARDWARE SUPPLIES	
				054344	520-8000-8004-2301-0921-000	231.83
			1124227		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6212-000	51.25
			3020509		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6205-000	24.33
			6021260		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6212-000	93.32
			8013525		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2301-0000-000	360.72
			8013526		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2301-0000-000	112.03
			8021023		BM- HARDWARE SUPPLIES	
				054345	605-6150-6211-2250-6212-000	39.26
			9040307		FIRE- HARDWARE SUPPLIES	
				054346	100-6090-6091-2250-0000-000	38.96
			9130649		ELEC- HARDWARE SUPPLIES	
				054344	520-8000-8004-2301-0921-000	218.81

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172231	7/12/2018	025906 025906 HOME DEPOT	(Continued)		**Total :**	**1,170.51**
172232	7/12/2018	000372 HOUR GLASS & MIRROR INC.	33994		BM- WINDOW REPLACED	
				054349	605-6150-6211-2250-6250-000	982.00
					Total :	**982.00**
172233	7/12/2018	000164 HUB CONST SPECIALTIES, INC	20588-0		ST- MATERIALS/SUPPLIES	
				017887	210-6150-6160-2301-0000-000	4.70
			7124-1		ST- MATERIALS/SUPPLIES	
				017887	210-6150-6160-2301-0000-000	61.90
					Total :	**66.60**
172234	7/12/2018	093717 IN THE SWIM	4058833		COMM SVCS- CHLORINE KIT	
					100-6200-6203-2301-0000-000	91.57
					Total :	**91.57**
172235	7/12/2018	093373 INTERNATIONAL EZ UP INC.	INV0094381		C. CARE- CANOPY	
				018794	206-7200-7202-2301-0000-000	697.50
				018794	206-7200-7203-2301-0000-000	697.50
					206-7200-7202-2301-0000-000	54.06
					206-7200-7203-2301-0000-000	54.05
					Total :	**1,503.11**
172236	7/12/2018	059253 IRON MOUNTAIN ARCHIVE	ABVV699		ECON DEV- STORAGE SERVICES	
					100-6020-9050-2350-0000-000	157.30
					Total :	**157.30**
172237	7/12/2018	cbc2587 JACKSON, VICTORIA	00800695		CLOSING BILL CREDIT	
					520-2450-232	68.10
					Total :	**68.10**
172238	7/12/2018	048697 JAEGER, ANTHONY	04/09-04/13/18		PD- PER DIEM (BATI INVESTIGATIVE)	
					100-6070-6071-1160-0000-000	35.19
					Total :	**35.19**
172239	7/12/2018	094242 JESSICA HERNANDEZ GARNICA	JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				018615	100-6200-6202-2350-0000-000	937.30

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172239	7/12/2018	094242 094242 JESSICA HERNANDEZ GARNICA	(Continued)		Total :	937.30
172240	7/12/2018	061390 JONES, RICHARD	REBATE- A/C TUNE UP		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	120.00
					Total :	120.00
172241	7/12/2018	061389 JUAREZ, ALEX	REBATE- WASHER		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	75.00
					Total :	75.00
172242	7/12/2018	cbc2596 KAUFMAN, LINDA	00450378		CLOSING BILL CREDIT	
					520-2450-232	260.95
					Total :	260.95
172243	7/12/2018	093456 KROGER	0518068670		C. CARE- FOOD SUPPLIES	
				017705	206-7200-7202-2305-0000-000	179.94
					Total :	179.94
172244	7/12/2018	093056 LAWSON PRODUCTS	9305861725		INV- BIOLOGICAL ODOR CONTROL	
					100-1500-000	318.47
					Total :	318.47
172245	7/12/2018	094166 LLAMAS, ERNESTINA	JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				017983	100-6200-6202-2350-0000-000	342.30
					Total :	342.30
172246	7/12/2018	cbc2584 LONE STAR REAL ESTATE	00111740		CLOSING BILL CREDIT	
					520-2450-232	72.64
					Total :	72.64
172247	7/12/2018	cbc2595 LOPEZ, ERICKA	00740515		CLOSING BILL CREDIT	
					520-2450-232	258.09
					Total :	258.09
172248	7/12/2018	041927 LOU'S TIRE SERVICE	85900		AUTOMOTIVE TIRES	
				054358	608-6150-8700-2210-6160-000	432.35
					Total :	432.35

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172249	7/12/2018	092449 MANNING & KASS, ELLROD,RAMIREZ,TRESTI	531845		RISK- CLAIM EXPENSES	
					607-6040-8601-2290-0000-000	3,420.30
			534528-2		RISK- CLAIM EXPENSES	
					607-6040-8601-2290-0000-000	2.30
					Total :	**3,422.60**
172250	7/12/2018	093033 MAYON, LLC	07/03-07/12/18		FIN- PROF. ACCOUNTING SERVICE	
					100-6040-6041-2350-0000-000	1,800.00
					Total :	**1,800.00**
172251	7/12/2018	061387 MCGILLIN, PAULA	1091278.015		REFUND CLEANING DEPOSIT	
					100-6747-000	100.00
			1091490.015		REFUND PERMIT FEES	
					100-6747-000	48.00
					Total :	**148.00**
172252	7/12/2018	094237 MICHAEL BAKER INTERNATIONAL,	1010558		ECON DEV- PROFESSIONAL SERVICES	
				018620	100-6020-9050-2350-0000-000	4,678.70
			1014402		ECON DEV- PROFESSIONAL SERVICES	
				018620	100-6020-9050-2350-0000-000	3,251.30
					Total :	**7,930.00**
172253	7/12/2018	058693 MILLER, DAWN	EXC MED 17/18		MEDICAL EXPENSE REIMBURSEMENT	
					100-6020-6020-1100-0000-000	90.00
					Total :	**90.00**
172254	7/12/2018	pc05 MILLER, DAWN	PC- CM- 06/27/18		CM- PETTY CASH REPLENISHMENT	
					100-6020-6020-2300-0000-000	20.07
					100-6020-6020-2280-0000-000	101.91
					100-6000-6000-2300-0000-000	25.92
					100-6000-6000-2280-0000-000	199.98
					Total :	**347.88**
172255	7/12/2018	041081 MISSION LINEN SUPPLY & UNIFORM	507423120		BM- MAT RENTAL SERVICES	
				054359	605-6150-6211-2250-6211-000	32.59
			507433336		AUTO- UNIFORM RENTAL SERVICES	
				054359	608-6150-8700-2301-0000-000	28.35

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172255	7/12/2018	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)			
				054359	608-6150-8700-1170-0000-000	19.13
			507433337		BM- UNIFORM RENTAL SERVICES	
				054359	605-6150-6211-1170-0000-000	33.53
			507433341		W- UNIFORM RENTAL SERVICES	
				054359	521-8100-8101-1170-0000-000	202.18
			507469671		BM- MAT RENTAL SERVICES	
				054359	605-6150-6211-2250-6211-000	32.59
			507478483		BM- UNIFORM RENTAL SERVICES	
				054359	608-6150-8700-2301-0000-000	28.34
				054359	608-6150-8700-1170-0000-000	18.66
			507478484		BM- UNIFORM RENTAL SERVICES	
				054359	605-6150-6211-1170-0000-000	25.15
			507478487		LLMD- UNIFORM RENTAL SERVICES	
				054359	701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
			507523645		PURCH- UNIFORM RENTAL SERVICES	
				054359	100-6040-6043-1170-0000-000	33.64
			507523646		AUTO- UNIFORM RENTAL SERVICES	
				054359	608-6150-8700-2301-0000-000	38.34
				054359	608-6150-8700-1170-0000-000	8.66
			507523647		BM- UNIFORM RENTAL SERVICES	
				054359	605-6150-6211-1170-0000-000	25.15
			507523650		LLMD- UNIFORM RENTAL SERVICES	
				054359	701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
			507564092		BM- MAT RENTAL SERVICES	
				054359	605-6150-6211-2250-6211-000	32.59
			507572320		PURCH- UNIFORM RENTAL SERVICES	
				054359	100-6040-6043-1170-0000-000	33.64
			507572321		AUTO- UNIFORM RENTAL SERVICES	
				054359	608-6150-8700-2301-0000-000	28.59
				054359	608-6150-8700-1170-0000-000	19.70
			507572322		BM- UNIFORM RENTAL SERVICES	
				054359	605-6150-6211-1170-0000-000	25.15
			507572325		LLMD- UNIFORM RENTAL SERVICES	
				054359	701-6150-6220-1170-0000-000	8.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172255	7/12/2018	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)			
				054359	702-6150-6210-1170-0000-000	8.38
			507610056		BM- MAT RENTAL SERVICES	
				054359	605-6150-6211-2250-6211-000	32.59
			507620651		PURCH- UNIFORM RENTAL SERVICES	
				054359	100-6040-6043-1170-0000-000	33.64
			507620652		AUTO- UNIFORM RENTAL SERVICES	
				054359	608-6150-8700-2301-0000-000	28.59
				054359	608-6150-8700-1170-0000-000	19.70
			507620653		BM- UNIFORM RENTAL SERVICES	
				054359	605-6150-6211-1170-0000-000	25.15
			507620656		LLMD- UNIFORM RENTAL SERVICES	
				054359	701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
			507620657		W- UNIFORM RENTAL SERVICES	
				054359	521-8100-8101-1170-0000-000	202.18
			507675801		PURCH- UNIFORM RENTAL SERVICES	
				054359	100-6040-6043-1170-0000-000	33.64
			507675802		AUTO- UNIFORM RENTAL SERVICES	
				054359	608-6150-8700-2301-0000-000	28.59
				054359	608-6150-8700-1170-0000-000	19.70
			507675803		BM- UNIFORM RENTAL SERVICES	
				054359	605-6150-6211-1170-0000-000	25.15
			507675806		LLMD- UNIFORM RENTAL SERVICES	
				054359	701-6150-6220-1170-0000-000	8.39
				054359	702-6150-6210-1170-0000-000	8.38
					Total :	**1,198.76**
172256	7/12/2018	041081 MISSION LINEN SUPPLY & UNIFORM	207458486		PARKS- UNIFORM RENTAL SERVICES	
				018047	100-6150-6205-1170-0000-000	50.89
			507478485		ST- UNIFORM RENTAL SERVICES	
				017879	210-6150-6160-1170-0000-000	61.32
			507523648		ST- UNIFORM RENTAL SERVICES	
				017879	210-6150-6160-1170-0000-000	78.43
			507523649		PARKS- UNIFORM RENTAL SERVICES	
				018047	100-6150-6205-1170-0000-000	50.89
			507572323		ST- UNIFORM RENTAL SERVICES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172256	7/12/2018	041081 MISSION LINEN SUPPLY & UNIFORM	(Continued)			
			507572324	017879	210-6150-6160-1170-0000-000 PARKS- UNIFORM RENTAL SERVICES	52.94
			507620654	018047	100-6150-6205-1170-0000-000 ST- UNIFORM RENTAL SERVICES	50.89
			507620655	017879	210-6150-6160-1170-0000-000 PARKS- UNIFORM RENTAL SERVICES	52.94
			507675804	018047	100-6150-6205-1170-0000-000 ST- UNIFORM RENTAL SERVICES	50.89
			507675805	017879	210-6150-6160-1170-0000-000 PARKS- UNIFORM RENTAL SERVICES	52.94
				018047	100-6150-6205-1170-0000-000	50.89
					Total :	**553.02**
172257	7/12/2018	059372 MULHALL, AARON	01/10/18		FIRE- REIMBURSE FOR SAFETY BOOT	
					100-6090-6091-1180-0000-000	253.00
					Total :	**253.00**
172258	7/12/2018	060708 MURRAY, VICKI	REBATE- WINDOWS		ELEC- WEATHERIZATION REBATE	
					526-8000-8035-2041-0930-010	421.36
					Total :	**421.36**
172259	7/12/2018	061332 NASTASE, AARON	04/09-04/19/18		PD- PER DIEM (DRE COURSE)	
					100-6070-6071-1160-0000-000	74.79
					Total :	**74.79**
172260	7/12/2018	093220 NESTLE WATERS NORTH AMERICA	08F0030671473		BOTTLE WATER SERVICES	
				054360	100-6070-6071-2301-0000-000	364.64
				054360	100-6030-6030-2301-0000-000	32.55
				054360	100-6020-6020-2301-0000-000	23.68
				054360	206-7200-7203-2301-0000-000	32.75
				054360	520-8000-8001-2300-0921-000	209.50
				054360	606-6040-6044-2301-0000-000	29.14
				054360	100-6040-6041-2301-0000-000	39.09
				054360	100-6040-6042-2301-0000-000	39.09
				054360	522-8200-8200-2301-0000-000	147.73
				054360	100-6090-6091-2301-0000-000	31.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172260	7/12/2018	093220 NESTLE WATERS NORTH AMERICA	(Continued)			
				054360	100-6200-6212-2301-0000-000	146.12
				054360	100-6200-6217-2301-0000-000	78.40
				054360	100-6200-6213-2301-0000-000	27.91
				054360	521-8100-8101-2301-0000-000	22.67
				054360	100-6150-6151-2301-0000-000	22.67
				054360	100-6200-6250-2301-0000-000	8.61
				054360	605-6150-6211-2301-0000-000	24.98
				054360	608-6150-8700-2301-0000-000	24.97
				054360	100-6300-6301-2301-0000-000	50.83
				054360	100-6010-6010-2301-0000-000	23.68
				054360	206-7200-7202-2301-0000-000	29.53
				054360	210-6150-6160-2301-0000-000	134.35
				054360	100-6150-6205-2301-0000-000	134.33
					Total :	**1,678.49**
172261	7/12/2018	093220 NESTLE WATERS NORTH AMERICA	08E0034312421		C. CARE- BOTTLE WATER SERVICES	
				054360	206-7200-7203-2305-0000-000	119.71
			08F0030671358		LIB- BOTTLE WATER SERVICES	
				054360	100-6200-6250-2301-0000-000	62.11
			08F0030671663		ELEC- BOTTLE WATER SERVICES	
				054360	520-8000-8009-2225-0548-000	145.13
			08F0030671911		PURCH- BOTTLE WATER SERVICES	
				054360	100-6040-6043-2301-0000-000	34.40
			08F0030672000		BM- BOTTLE WATER SERVICES	
				054360	605-6150-6211-2301-0000-000	9.28
				054360	608-6150-8700-2301-0000-000	9.28
			08F0034312413		C. CARE- BOTTLE WATER SERVICES	
				054360	206-7200-7203-2305-0000-000	54.46
					Total :	**434.37**
172262	7/12/2018	059177 NEW YORK LIFE	JULY 18		PREMIUMS PROCESSED	
					762-2205-000	576.46
					Total :	**576.46**
172263	7/12/2018	045033 OFFICE DEPOT	143811663001		INV- COPY PAPER	
				018693	100-1500-000	1,920.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172263	7/12/2018	045033 OFFICE DEPOT	(Continued)			
					100-1500-000	148.80
					Total :	**2,068.80**
172264	7/12/2018	045033 OFFICE DEPOT	148629071001		PD- OFFICE SUPPLIES	
				054363	100-6070-6071-2300-0000-000	424.50
			149682041001		PD- OFFICE SUPPLIES	
				054363	100-6070-6071-2300-0000-000	133.00
			151895439001		PD- OFFICE SUPPLIES	
				054363	100-6070-6071-2300-0000-000	101.91
			151895944001		PD- OFFICE SUPPLIES	
				054363	100-6070-6071-2300-0000-000	17.23
			152365423001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6217-2250-0000-000	73.24
			152365740001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2301-0000-000	12.91
			154013052001		PD- OFFICE SUPPLIES	
				054363	100-6070-6071-2300-0000-000	56.34
			154312783001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2301-0000-000	44.37
			154312841001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2301-0000-000	130.15
			154711766001		CM- OFFICE SUPPLIES	
				054363	100-6020-6020-2301-0000-000	65.81
			155224213001		FIRE- OFFICE SUPPLIES	
				054363	100-6090-6092-2301-0000-000	65.48
			156485817001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2301-0000-000	11.43
			156485953001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2301-0000-000	144.82
			157079924001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6201-2301-0000-000	963.44
				054363	100-6200-6214-2301-0000-000	425.56
			157079925001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2301-0000-000	85.50
			157079928001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2301-0000-000	47.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172264	7/12/2018	045033 OFFICE DEPOT	(Continued)			
			157079929001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6201-2301-0000-000	167.06
			157079932001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6214-2301-0000-000	20.46
			157079935001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6201-2301-0000-000	51.54
			157079936001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6201-2301-0000-000	21.54
			157079939001		COMM SVCS- OFFICE SUPPLIES	
				054363	100-6200-6201-2301-0000-000	22.62
			157169338001		C/S- OFFICE SUPPLIES	
				054363	100-6040-6042-2300-0000-000	373.45
					Total :	**3,459.81**
172265	7/12/2018	cbc2571 OLIVA, ANA	00411285		CLOSING BILL CREDIT	
					520-2450-232	147.76
					Total :	**147.76**
172266	7/12/2018	cbc0491 ORDAZ, JOSEPH	00471260		CLOSING BILL CREDIT	
					520-2450-232	143.31
					Total :	**143.31**
172267	7/12/2018	093581 O'REILLY AUTO PARTS	3177-111652		AUTOMOTIVE PARTS	
				054362	608-6150-8700-2301-0000-000	339.09
					Total :	**339.09**
172268	7/12/2018	013818 OWENS, MARK	03/12-03/15/18		PD- REIMBURSE FUEL/ BATTERY	
					100-6070-6071-1160-0000-000	134.00
					Total :	**134.00**
172269	7/12/2018	049691 PACIFIC NEWPORT PROPERTIES	REBATE- LED LIGHTING		ELEC- LED LIGHTING REBATE	
					526-8000-8037-2041-0930-010	3,087.02
					Total :	**3,087.02**
172270	7/12/2018	092400 PLUMBERS DEPOT INC.	PD-38386		AUTO- PLUMBING SUPPLIES	
				018017	608-6150-8700-2210-8200-000	430.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172270	7/12/2018	092400 092400 PLUMBERS DEPOT INC.	(Continued)		Total :	430.94
172271	7/12/2018	cbc2577 PROFESSIONAL PROPERTY, MANAGEMENT	00510320		CLOSING BILL CREDIT	
					520-2450-232	134.49
					Total :	134.49
172272	7/12/2018	094190 PROSHOP AUTOMOTIVE	10009		AUTO- VEHICLE MAINTENANCE	
				018277	608-6150-8700-2210-8101-000	89.84
			10191		AUTO- VEHICLE MAINTENANCE	
				018277	608-6150-8700-2210-8200-000	202.88
					Total :	292.72
172273	7/12/2018	061392 QUINONES, STEPHANIE	REBATE- FRIDGE		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	75.00
					Total :	75.00
172274	7/12/2018	061316 RAMIREZ, MARIA	REBATE- BOX FAN		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	49.52
					Total :	49.52
172275	7/12/2018	cbc2583 RANDLEEL, JESSALYN	00431540		CLOSING BILL CREDIT	
					520-2450-232	41.10
					Total :	41.10
172276	7/12/2018	cbc2588 REYES, ALLAN	00269116		CLOSING BILL CREDIT	
					520-2450-232	110.02
					Total :	110.02
172277	7/12/2018	093592 REYES, PAUL	JUNE 18		COMM SVCS-CONTRACT INSTRUCTOR	
				018101	100-6200-6202-2350-0000-000	154.35
					Total :	154.35
172278	7/12/2018	cbc2572 RIVERA, JERRY	00181010		CLOSING BILL CREDIT	
					520-2450-232	72.73
					Total :	72.73
172279	7/12/2018	059756 ROBLES, RUFINA	1089233.015		REFUND CLEANING DEPOSIT	
					100-6747-000	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172279	7/12/2018	059756 059756 ROBLES, RUFINA	(Continued)		Total :	200.00
172280	7/12/2018	092322 SAM'S CLUB DIRECT	CHARGES- 06/18		SUPPLIES (VARIOUS DEPT'S)	
				054371	100-6090-6094-2301-0000-000	6,544.40
				054371	206-7200-7202-2301-0000-000	156.51
				054371	206-7200-7203-2301-0000-000	156.50
				054371	100-6200-6209-2301-0000-000	308.73
				054371	100-6090-6091-2301-0000-000	16.05
				054371	100-6200-6213-2301-0000-000	36.42
				054371	100-6200-6215-2301-0000-000	995.97
			CHARGES 06/18- 2		INV- SUPPLIES	
				018780	100-1500-000	351.92
				018780	520-1500-154	14.98
					100-1500-000	28.15
					520-1500-154	1.20
					Total :	8,610.83
172281	7/12/2018	039612 SAN BERNARDINO SHERIFF'S DEPT	07/16-07/27/18		PD- TUITION (MOTORCYCLE ACADEMY)	
					100-6070-6071-1160-0000-000	1,329.00
					Total :	1,329.00
172282	7/12/2018	061337 SANCHEZ, DEBBY	REBATE- WINDOWS		WEATHERIZATION REBATE	
					526-8000-8035-2041-0930-010	676.24
					Total :	676.24
172283	7/12/2018	cbc2589 SAPPY, JEFFREY	00590625		CLOSING BILL CREDIT	
					520-2450-232	16.36
					Total :	16.36
172284	7/12/2018	047469 SBSD TRAINING CENTER	07/05-07/13/18		PD- TUITION (MOTORCYCLE TRAINING)	
					100-6070-6071-1160-0000-000	1,750.00
					Total :	1,750.00
172285	7/12/2018	046302 SCOTT EQUIPMENT	E18993		AUTO- MATERIALS AND EQUIPMENT	
				017795	608-6150-8700-2210-6160-000	32.00
					Total :	32.00
172286	7/12/2018	cbc2570 SERNA, FRANCES	00111740		CLOSING BILL CREDIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172286	7/12/2018	cbc2570 SERNA, FRANCES	(Continued)			
					520-2450-232	156.63
					Total :	**156.63**
172287	7/12/2018	093642 SHRED-IT USA INC.	8124955403		PD- DOCUMENT DESTRUCTION SERVICES	
				017909	100-6070-6071-2350-0000-000	549.32
					Total :	**549.32**
172288	7/12/2018	093801 SIMMONDS, MARK	#4-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	**100.00**
172289	7/12/2018	041080 SIMPLER LIFE EMERGENCY PROVISI	37541		FIRE- DISASTER PREP SUPPLIES	
				018725	100-6090-6094-2301-0000-000	629.48
					100-6090-6094-2301-0000-000	41.98
					Total :	**671.46**
172290	7/12/2018	034686 SMITH, BILL	06/27-06/28/18		CM- LODGING (CITY/COUNTY CONF)	
					100-6020-6020-2280-0000-000	175.13
					Total :	**175.13**
172291	7/12/2018	045634 SMOTHERS APPRAISAL	17035		ECON DEV- APPRAISAL UPDATES	
				018316	100-6020-9050-2350-0000-000	7,500.00
					Total :	**7,500.00**
172292	7/12/2018	002568 SO CA ASSOC OF GOVTS	DUES FY 18/19		COUNCIL- SCAG DUES FY 18/19	
					100-6000-6000-2270-0000-000	5,458.00
					Total :	**5,458.00**
172293	7/12/2018	092670 SO CAL LOCKSMITH	34465		BM- LOCK PARTS AND SERVICES	
				054374	605-6150-6211-2250-6211-000	265.38
			37677		BM- LOCK PARTS AND SERVICES	
				054374	605-6150-6211-2250-6030-000	8.89
			37890		BM- LOCK PARTS AND SERVICES	
				054374	605-6150-6211-2250-6211-000	118.53
			40809		BM- LOCK PARTS AND SERVICES	
				054374	605-6150-6211-2250-6211-000	97.15
			40828		BM- LOCK PARTS AND SERVICES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172293	7/12/2018	092670 SO CAL LOCKSMITH	(Continued)			
				054374	605-6150-6211-2250-8700-000	436.73
			40884		COMM SVCS- LOCK PARTS AND SVC	
				054374	100-6200-6217-2250-0000-000	3.99
			60569		BM- LOCK PARTS AND SERVICES	
				054374	605-6150-6211-2250-6211-000	176.16
					Total :	**1,106.83**
172294	7/12/2018	092670 SO CAL LOCKSMITH	39818		ST- LOCK SUPPLIES	
				017920	210-6150-6160-2301-0000-000	12.84
					Total :	**12.84**
172295	7/12/2018	061388 SOLIZ, KRISTINA	1091059.015		REFUND YOUTH SUMMER CAMP	
					100-6753-000	300.00
					Total :	**300.00**
172296	7/12/2018	000234 SQUIRES LUMBER COMPANY	1506		PARKS- MAINTENANCE SUPPLIES	
				018076	100-6150-6205-2301-0000-000	2.58
			1543		PARKS- MAINTENANCE SUPPLIES	
				018076	100-6150-6205-2301-0000-000	8.08
					Total :	**10.66**
172297	7/12/2018	000234 SQUIRES LUMBER COMPANY	1501		BM- MAINTENANCE MATERIAL	
				054378	605-6150-6211-2250-6202-000	2.78
			1505		BM- MAINTENANCE MATERIAL	
				054378	605-6150-6211-2250-6217-000	6.45
					Total :	**9.23**
172298	7/12/2018	cbc2573 STAR CAPITAL GROUP LLC	00121770		CLOSING BILL CREDIT	
					520-2450-232	135.95
			00121780		CLOSING BILL CREDIT	
					520-2450-232	176.84
					Total :	**312.79**
172299	7/12/2018	092338 STEWART, HOPE	MAY 18		COMM SVCS-CONTRACT INSTRUCTOR	
				018103	100-6200-6202-2350-0000-000	324.10
					Total :	**324.10**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172300	7/12/2018	047580 SUCHIL, ISAAC T.	06/27-06/29/18		COUNCIL- LODGING (EXECUTIVE FORUM)	
					100-6000-6000-2280-0000-000	867.48
					Total :	**867.48**
172301	7/12/2018	092896 SWANK MOTION PICTURES INC.	2524998		DVD RENTAL	
					100-6200-6202-2241-0000-000	395.00
			2526236		COMM SVCS- DVD RENTAL	
					100-6200-6202-2241-0000-000	395.00
					Total :	**790.00**
172302	7/12/2018	093922 T & B PLANNING, INC.	17-5045		DEV SVCS- PREPARATION OF EIR	
				014996	762-2327-000	14,054.77
			17-5114		DEV SVCS- PREPARATION OF EIR	
				014996	762-2327-000	9,653.49
			18-5147		DEV SVCS- PREPARATION OF EIR	
				014996	762-2327-000	8,117.64
			18-5277		DEV SVCS- PREPARATION OF EIR	
				014996	762-2327-000	1,862.54
					Total :	**33,688.44**
172303	7/12/2018	047588 TARIN, LAWRENCE	07/27/18		PERFORMANCE (CONCERTS IN PARK)	
					100-6200-6214-2350-0000-000	769.00
					Total :	**769.00**
172304	7/12/2018	059603 THE STANDARD INSURANCE COMPANY	JULY 18		LIFE & STD/LTD PREMIUMS	
					100-6030-6030-2440-0000-000	8,843.20
					762-2205-000	3,645.76
					Total :	**12,488.96**
172305	7/12/2018	061192 TORRES, RAUDEL	REBATE- WINDOWS		WEATHERIZATION REBATE	
					526-8000-8035-2041-0930-010	219.65
					Total :	**219.65**
172306	7/12/2018	cbc1673 TRAVELERS HAVEN LLC	00791710		CLOSING BILL CREDIT	
					520-2450-232	234.03
					Total :	**234.03**
172307	7/12/2018	cbc2590 VERDUGO, MARIA	00270265		CLOSING BILL CREDIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172307	7/12/2018	cbc2590 VERDUGO, MARIA	(Continued)			
					520-2450-232	90.89
					Total :	**90.89**
172308	7/12/2018	093406 VERIZON WIRELESS	9809336189		FIRE- CELLULAR SERVICES	
				054385	100-6090-6091-2310-0000-000	13.20
			9809336195		COMM SVCS- CELLULAR SERVICES	
				054385	100-6200-6250-2310-0000-000	101.23
				054385	100-6200-6202-2310-0000-000	263.40
			9809336199		WW- CELLULAR SERVICES	
				054385	522-8200-8200-2310-0000-000	540.60
			9809336201		W- CELLULAR SERVICES	
				054385	521-8100-8101-2301-0000-000	1,418.43
				054385	522-8200-8200-2301-0000-000	371.40
			9809336202		I.S.- CELLULAR SERVICES	
				054385	606-6040-6044-2310-0000-000	551.31
					Total :	**3,259.57**
172309	7/12/2018	043535 VFTS DISTRIBUTORS	10012446		AUTO- HARDWARE SUPPLIS	
				017789	608-6150-8700-2301-0000-000	523.82
					Total :	**523.82**
172310	7/12/2018	cbc2594 VILLA GUTIERREZ, ANTONIO	00131580		CLOSING BILL CREDIT	
					520-2450-232	71.50
					Total :	**71.50**
172311	7/12/2018	cbc2579 WALKER, DETRA	00570305		CLOSING BILL CREDIT	
					520-2450-232	131.13
					Total :	**131.13**
172312	7/12/2018	092064 WALTER'S WHOLESALE ELECTRIC	S110810142.001		BM- MAINTENANCE SUPPLIES	
				054387	605-6150-6211-2250-6212-000	956.74
			S110810238.001		BM- MAINTENANCE SUPPLIES	
				054387	605-6150-6211-2250-6212-000	180.72
			S110815860.001		BM- MAINTENANCE SUPPLIES	
				054387	605-6150-6211-2250-6212-000	29.17
			S110816434.001		BM- MAINTENANCE SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172312	7/12/2018	092064 WALTER'S WHOLESALE ELECTRIC	(Continued)			
				054387	605-6150-6211-2301-0000-000	77.24
					Total :	**1,243.87**
172313	7/12/2018	000188 WAXIE	77524469		INV- JANITORIAL SUPPLIES	
				018803	100-1500-000	3,375.08
					100-1500-000	152.47
			77533224		INV- JANITORIAL SUPPLIES	
				018803	100-1500-000	667.94
					100-1500-000	30.17
			77541529		INV- JANITORIAL SUPPLIES	
					100-1500-000	2.44
				018803	100-1500-000	54.03
			77556623		INV- JANITORIAL SUPPLIES	
				018803	100-1500-000	127.00
					100-1500-000	9.84
					Total :	**4,418.97**
172314	7/12/2018	092804 WESTRUX INTERNATIONAL	KI92404		AUTO- EQUIPMENT PARTS	
				017791	608-6150-8700-2210-0000-000	340.20
					Total :	**340.20**
172315	7/12/2018	045690 WIRZ & COMPANY PRINTING	98753		ECON DEV- HUB CITY BROCHURES	
					100-6020-9050-2354-0000-000	84.05
			99443		COMM SVCS- PRINTING SERVICES	
				054389	100-6200-6203-2354-0000-000	145.46
			99535		COMM SVCS- PRINTING SERVICES	
				054389	100-6200-6215-2354-0000-000	255.63
				054389	100-6200-6203-2354-0000-000	606.37
					Total :	**1,091.51**
172316	7/12/2018	060719 WOODS, JACK	06/27-06/28/18		COUNCIL- LODGING (CITY/COUNTY CONF)	
					100-6000-6000-2280-0000-105	175.13
					Total :	**175.13**
975000	6/25/2018	021869 UNION BANK	JUNE 18- ELECTRIC		DEBT SVC (ELEC REV BONDS)	
					520-1090-000	228,921.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
975000	6/25/2018	021869 021869 UNION BANK	(Continued)		Total :	228,921.50
1100981	6/25/2018	000214 PERS-PAYROLL REPORT	06/07/18- 26038		RETIREMENT CONTRIBUTION	
					762-2080-000	20,993.41
					Total :	20,993.41
1100982	6/25/2018	000214 PERS-PAYROLL REPORT	06/07/18- 25057		RETIREMENT CONTRIBUTION	
					762-2080-000	13,632.82
					Total :	13,632.82
1100983	6/25/2018	000214 PERS-PAYROLL REPORT	06/07/18- 25056		RETIREMENT CONTRIBUTION	
					762-2080-000	11,978.28
					Total :	11,978.28
1100986	6/25/2018	000214 PERS-PAYROLL REPORT	06/07/18- 70		RETIREMENT CONTRIBUTION	
					762-2080-000	43,695.45
					Total :	43,695.45
1100987	6/25/2018	000214 PERS-PAYROLL REPORT	06/07/18- 69		RETIREMENT CONTRIBUTION	
					762-2080-000	26,689.79
					Total :	26,689.79
1100988	6/25/2018	000214 PERS-PAYROLL REPORT	06/07/18- 68		RETIREMENT CONTRIBUTION	
					762-2080-000	76,013.46
					Total :	76,013.46
1100990	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18- 26038		RETIREMENT CONTRIBUTION	
					762-2080-000	21,649.02
					Total :	21,649.02
1100991	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18- 25057		RETIREMENT CONTRIBUTION	
					762-2080-000	13,842.26
					Total :	13,842.26
1100992	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18- 25056		RETIREMENT CONTRIBUTION	
					762-2080-000	12,517.54
					Total :	12,517.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
1100993	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18- 15026		RETIREMENT CONTRIBUTION		
					762-2080-000		7,460.04
						Total :	**7,460.04**
1100994	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18- 15025		RETIREMENT CONTRIBUTION		
					762-2080-000		2,790.27
						Total :	**2,790.27**
1100995	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18- 70		RETIREMENT CONTRIBUTION		
					762-2080-000		38,871.84
						Total :	**38,871.84**
1100996	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18- 69		RETIREMENT CONTRIBUTION		
					762-2080-000		24,645.46
						Total :	**24,645.46**
1100997	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18- 68		RETIREMENT CONTRIBUTION		
					762-2080-000		66,127.68
						Total :	**66,127.68**
1101512	6/25/2018	000214 PERS-PAYROLL REPORT	06/21/18-26038		RETIREMENT CONTRIBUTION		
					762-2080-000		16.38
						Total :	**16.38**
2240000	6/27/2018	059733 COLTON SOLAR TWO, LLC	CST037		ELEC- ENERGY PURCHASED		
					520-8000-8006-2330-0555-540		16,533.33
						Total :	**16,533.33**
2250000	6/27/2018	059525 COLTON SOLAR ONE, LLC	CS1035		ELEC- ENERGY PURCHASED		
					520-8000-8006-2330-0555-540		36,058.10
						Total :	**36,058.10**
8480800	6/28/2018	035929 BANK OF AMERICA	FEDERAL 06/28/18-SUP		FEDERAL TAXES		
					762-2200-000		35,569.87
						Total :	**35,569.87**
8481900	6/28/2018	035929 BANK OF AMERICA	STATE 06/28/18- SUPP		STATE TAXES		
					762-2010-000		15,091.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
8481900	6/28/2018	035929 035929 BANK OF AMERICA	(Continued)		**Total :**	**15,091.07**
9740000	6/25/2018	003934 U S DEPARTMENT OF ENERGY	GG1947W0518		ELEC- INTERTIE POWER SYSTEM	
					520-8000-8006-2330-0555-100	8,610.02
					Total :	**8,610.02**
10098400	6/25/2018	000214 PERS-PAYROLL REPORT	06/07/18- 15026		RETIREMENT CONTRIBUTION	
					762-2080-000	7,374.09
					Total :	**7,374.09**
10098500	6/25/2018	000214 PERS-PAYROLL REPORT	06/07/18- 15025		RETIREMENT CONTRIBUTION	
					762-2080-000	2,922.88
					Total :	**2,922.88**
11075800	6/27/2018	003111 SO CALIF PUBLIC POWER AUTH	MAG F 0518		ELEC- MONTHLY POWER COSTS	
					520-8000-8006-2330-0555-400	43,465.00
					Total :	**43,465.00**
18395500	6/28/2018	060656 DOMINO SOLAR LTD	JB-9232227-00-06/18		ELEC- ENERGY PURCHASED	
					520-8000-8006-2330-0555-540	5,591.21
					Total :	**5,591.21**
18405200	6/28/2018	060656 DOMINO SOLAR LTD	JB-9231899-00-06/18		ELEC- ENERGY PURCHASED	
					520-8000-8006-2330-0555-540	5,515.72
					Total :	**5,515.72**
19189800	6/25/2018	042999 SO CALIF PUBLIC POWER AUTH, U S BANK A	PHL 0618		ELEC- MONTHLY COSTS & GAS SALES	
					520-8000-8006-2330-0555-520	436,532.30
					520-8000-8006-2330-0555-600	-88,864.57
					Total :	**347,667.73**
19189900	6/25/2018	003181 SOUTHERN CALIFORNIA GAS CO	099-236-3108-0-06/18		ELEC- NATURAL GAS TRANSMISSION	
					520-8000-8009-2321-0547-000	13,160.90
					Total :	**13,160.90**
19190000	6/25/2018	061139 SO CALIF PUBLIC POWER AUTH	0618		ELEC- RESOLUTION BILLING	
					526-8000-8035-2041-0930-040	1,423.18
					520-8000-8005-2350-0923-000	2,249.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
19190000	6/25/2018	061139 SO CALIF PUBLIC POWER AUTH	(Continued)			
					520-8000-8001-2350-0923-000	252.20
					526-8000-8037-2041-0930-020	44,693.96
					526-8000-8038-2041-0930-020	2,474.25
					Total :	**51,092.59**
19621600	6/25/2018	009994 SHELL ENERGY NORTH AMERICA	05.2015 RERUN T36M		ELEC- FIRM POWER, TRANSMISSION	
					520-8000-8006-2330-0555-600	35.87
					Total :	**35.87**
19623800	6/25/2018	009994 SHELL ENERGY NORTH AMERICA	08.2015 RERUN T33M		ELEC- FIRM POWER, TRANSMISSION	
					520-8000-8006-2330-0555-800	177.59
					Total :	**177.59**
22400000	6/27/2018	009994 SHELL ENERGY NORTH AMERICA	05.2018 T+3		ELEC- FIRM POWER, TRANSMISSION FEES	
					520-8000-8006-2330-0555-400	30,594.24
					520-8000-8009-2321-0547-000	4,599.87
					520-8000-8006-2330-5550-000	17,200.00
					520-8000-8006-2330-0555-600	511,027.27
					520-7905-000	-2,115.57
					520-8000-8006-2330-0555-800	13,345.61
					Total :	**574,651.42**
97300000	6/25/2018	003756 CITY OF LOS ANGELES / DWP	GA191354		ELEC- TRANSMISSION SERVICE, DISPATCH	
					520-8000-8006-2330-0555-700	6,322.96
					Total :	**6,322.96**
97600000	6/25/2018	021869 UNION BANK	JUNE 18		DEPT SVCS (REV BONDS, 2007)	
					520-1090-008	136,352.71
					Total :	**136,352.71**
994230592	7/11/2018	000901 EMPLOYMENT DEVELOPMENT DEPT	Q1-2018- INTEREST		INTERST ON TAXES Q1-2018	
					100-6040-6041-2380-0000-000	29.61
					Total :	**29.61**

197 Vouchers for bank code : boa — **Bank total :** **2,987,503.76**

197 Vouchers in this report — **Total vouchers :** **2,987,503.76**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

Stacey Dabbs
Finance Director

Aurelio De La Torre
City Treasurer

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111115	7/6/2018	000214 PERS-PAYROLL REPORT	07/05/18-26038		RETIREMENT CONTRIBUTION	
					762-2080-000	21,600.50
					Total :	**21,600.50**
111116	7/6/2018	000214 PERS-PAYROLL REPORT	07/05/18- 25057		RETIREMENT CONTRIBUTION	
					762-2080-000	13,868.49
					Total :	**13,868.49**
111117	7/6/2018	000214 PERS-PAYROLL REPORT	07/05/18- 25056		RETIREMENT CONTRIBUTION	
					762-2080-000	12,053.38
					Total :	**12,053.38**
111118	7/6/2018	000214 PERS-PAYROLL REPORT	07/05/18- 15026		RETIREMENT CONTRIBUTION	
					762-2080-000	7,231.29
					Total :	**7,231.29**
111119	7/6/2018	000214 PERS-PAYROLL REPORT	07/05/18- 15025		RETIREMENT CONTRIBUTION	
					762-2080-000	2,786.12
					Total :	**2,786.12**
111122	7/6/2018	000214 PERS-PAYROLL REPORT	07/05/18- 68		RETIREMENT CONTRIBUTION	
					762-2080-000	66,188.31
					Total :	**66,188.31**
112555	7/11/2018	094033 NORTHSTAR CHEMICAL, LLC	124803		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	553.59
			124804		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	495.50
			124806		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	869.46
			124807		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	560.94
			124808		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	553.46
			124809		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	878.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112555	7/11/2018	094033 NORTHSTAR CHEMICAL, LLC	(Continued)			
			125141		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	1,671.73
			125761		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	471.31
			125762		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	835.80
			125763		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	295.43
			125764		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	637.60
			125765		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	747.92
			125766		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	566.55
			125767		W- CHEMICAL SUPPLIES	
				054361	521-8100-8101-2308-0000-000	1,078.88
					Total :	**10,216.98**
172441	7/25/2018	029963 DEPT OF SOCIAL SERVICES	CHANGE LOCATION.		APPLICATION FEE TO CHANGE LOCATION	
					206-7200-7203-2241-0000-000	242.00
					Total :	**242.00**
172442	7/26/2018	cbc2631 AGUILAR JR, IGNACIO	02005616		SOLAR CREDIT REFUND	
					520-2450-232	36.80
					Total :	**36.80**
172443	7/26/2018	059499 ALVAREZ, ESTHER	1092632.015		REFUND CLEANING DEPOSIT	
					100-6747-000	100.00
					Total :	**100.00**
172444	7/26/2018	092985 AMS	19411349-00		BM- LAMINATING AND ACOUSTIC TILE	
				017891	605-6150-6211-2250-6211-000	318.56
					Total :	**318.56**
172445	7/26/2018	cbc2622 ANGELIQUE MONE REED	00841950		CLOSING BILL CREDIT	
					520-2450-232	81.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
172445	7/26/2018	cbc2622 cbc2622 ANGELIQUE MONE REED	(Continued)			**Total :**	**81.46**
172446	7/26/2018	093989 ANIXTER POWER SOLUTIONS INC.	3918489-00		ELEC INV- HARDWARE SUPPLIES		
				018783	520-1500-154		699.50
					520-1500-154		54.21
			3919710-01		ELEC- VARIOUS TOOLS		
				018734	520-8000-8004-2301-0921-000		2,029.92
					520-8000-8004-2301-0921-000		157.32
			3919710-02		ELEC- VARIOUS TOOLS		
				018734	520-8000-8004-2301-0921-000		670.24
					520-8000-8004-2301-0921-000		51.94
						Total :	**3,663.13**
172447	7/26/2018	038156 AON RISK SERVICES	82000000243555		RISK- INSURANCE RENEWAL		
					607-6040-8601-2440-0000-000		91,986.00
			82000000243556		RISK- INSURANCE RENEWAL		
					607-6040-8601-2440-0000-000		131,561.00
			82000000243648		RISK- INSURANCE RENEWAL		
					607-6040-8601-2440-0000-000		52,909.00
			82000000243685		RISK- INSURANCE RENEWAL		
					607-6040-8601-2440-0000-000		99,788.40
			82000000243907		RISK- INSURANCE RENEWAL		
					607-6040-8601-2440-0000-000		8,125.00
			8200000243721		RISK- INSURANCE RENEWAL		
					607-6040-8601-2440-0000-000		30,650.40
						Total :	**415,019.80**
172448	7/26/2018	cbc2626 AQUIRRE, OSCAR	00730973		CLOSING BILL CREDIT		
					520-2450-232		112.98
						Total :	**112.98**
172449	7/26/2018	046028 AT & T	9391054753-07/18		TELEPHONE SERVICES		
				054319	520-8000-8024-2310-0930-200		20.27
			9391054755-0718		TELEPHONE SERVICES		
				054319	520-8000-8024-2310-0930-200		20.27
			9391054769-07/18		TELEPHONE SERVICES		
				054319	520-8000-8024-2310-0930-200		20.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172449	7/26/2018	046028 AT & T	(Continued)			
			9391054770-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.88
			9391054777-07/18		C. CARE- TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	22.01
				054319	206-7200-7203-2310-0000-000	22.02
			9391054786-07/18		C. CARE- TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	78.07
			9391054788-07/18		TELEPHONE SERVICES	
				054319	520-8000-8009-2225-0548-000	228.30
			9391054798- 07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391054951-07/18		I.S.- TELEPHONE SERVICES	
				054319	606-6040-6044-2310-0000-000	438.33
			9391054992-07/18		TELEPHONE SERVICES	
				054319	520-8000-8001-2310-0930-200	284.08
			9391055046-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055046-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055052-07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.88
			9391055169-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	38.88
			9391055180- 07/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055269-07/18		TELEPHONE SERVICES	
				054319	206-7200-7202-2310-0000-000	20.44
				054319	206-7200-7203-2310-0000-000	20.45
			9391055270-06/18		TELEPHONE SERVICES	
				054319	520-8000-8024-2310-0930-200	20.27
			9391055392-07/18		TELEPHONE SERVICES	
				054319	520-8000-8001-2310-0930-200	99.08
			9391059094-07/18		TELEPHONE SERVICES	
				054319	520-8000-8009-2225-0548-000	1,412.42
					Total :	**2,904.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172450	7/26/2018	093305 AT & T TELE CONFERENCE SERVICE	807-017475		ELEC- CHARGES CONF. PHONE	
				017668	520-8000-8001-2310-0930-200	18.09
					Total :	**18.09**
172451	7/26/2018	094155 AT&T	157516615-06/18		C. CARE- INTERNET SERVICE	
				017737	206-7200-7202-2310-0000-000	65.06
				017737	206-7200-7203-2310-0000-000	65.07
					Total :	**130.13**
172452	7/26/2018	094211 AXXESS DOOR CORP.	2796		BM- REPAIR TO GATE	
					605-6150-6211-2250-6205-000	993.56
					Total :	**993.56**
172453	7/26/2018	059961 BANC OF AMERICA LEASING	082018		W- LEASE PAYMENT- AMR METER PRJ	
					521-8100-8101-2500-0000-000	317,202.35
					521-8100-8101-2510-0000-000	59,851.57
					Total :	**377,053.92**
172454	7/26/2018	cbc2618 BARNETT, RICHARD	00370340		CLOSING BILL CREDIT	
					520-2450-232	268.80
					Total :	**268.80**
172455	7/26/2018	060911 BARRETT, WILLIAM	#6-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00
					Total :	**100.00**
172456	7/26/2018	cbc2614 BENNETT, BRITNIE	00790835		CLOSING BILL CREDIT	
					520-2450-232	40.28
					Total :	**40.28**
172457	7/26/2018	001527 BEST BEST & KRIEGER	824759		W- LEGAL SERVICES	
					521-8100-8101-2350-0000-000	70.97
			824760		LEGAL SVCS- O'DUFFY CONSTRUCTION	
					100-6050-6050-2350-0000-000	948.90
			824761		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-000	28,709.59
			824762		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-603	503.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172457	7/26/2018	001527 BEST BEST & KRIEGER	(Continued)			
			824770		DEV SVCS- LEGAL SERVICES	
					762-2327-000	11,318.18
			824773		RDA- LEGAL SERVICES	
					851-9000-9000-2350-0000-000	79.50
			824774		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-000	79.50
			824775		ELEC - LEGAL SERVICES	
					520-8000-8001-2350-0923-000	79.50
			824776		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-000	340.07
			824777		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-000	715.50
			824778		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-000	1,014.40
			824779		ELEC- LEGAL SERVICES	
					520-8000-8001-2350-0923-000	3,691.32
			824780		W- LEGAL SERVICES	
					521-8100-8101-2350-0000-000	595.40
			824781		W- LEGAL SERVICES	
					521-8100-8101-2352-0000-000	609.50
			824782		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-603	5,175.40
			824783		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-000	212.00
			824785/824786		CITY ATTORNEY- LEGAL SERVICES	
					100-6050-6050-2350-0000-000	40,426.30
					Total :	**94,569.53**
172458	7/26/2018	092968 BLAIS & ASSOCIATES	06-2018-CL2		CM- GRANT SUPPORT SERVICES	
				017890	100-6020-6020-2350-0000-000	1,039.89
					Total :	**1,039.89**
172459	7/26/2018	093948 BRAUN BLAISING MCLAUGHLIN &	17410		ELEC- LEGAL SERVICES	
				017862	520-8000-8001-2350-0923-000	62.95
					Total :	**62.95**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172460	7/26/2018	061405 BREITIGAN, JENNIFER	00321917		REFUND OVERPAYMENT	
					520-2450-232	15.00
					Total :	**15.00**
172461	7/26/2018	024815 BRITHINEE ELECTRIC	SI08066		W- ELECTRICAL PARTS	
				054322	521-8100-8101-2411-0000-000	450.00
					Total :	**450.00**
172462	7/26/2018	cbc2613 BUZZARD, MARY	00290330		CLOSING BILL CREDIT	
					520-2450-232	297.37
					Total :	**297.37**
172463	7/26/2018	003481 CALIFORNIA DEPARTMENT OF	31-000011 06/18		ELEC- QTRLY SURCHARGE RETURN	
					520-2250-242	24,108.45
					Total :	**24,108.45**
172464	7/26/2018	048388 CALIFORNIA UTILITIES EMERGENCY, ASSOCI	1819031		ELEC- CUEA MEMBERSHIP DUES	
					520-8000-8001-2270-0930-200	500.00
					Total :	**500.00**
172465	7/26/2018	cbc2623 CAMPBELL, SHAKISHA	00260750		CLOSING BILL CREDIT	
					520-2450-232	55.00
					Total :	**55.00**
172466	7/26/2018	003165 CANON FINANCIAL SERVICES	18835782		DEV SVCS- LEASE PAYMENTS	
				017714	100-6300-6301-2420-0000-000	211.05
				017714	100-6300-6301-2240-0000-000	166.18
					100-6300-6301-2420-0000-000	16.36
			18835786		COPIER LEASE PAYMENTS	
				018987	100-6090-6091-2420-0000-000	102.47
				018987	100-6070-6071-2420-0000-000	120.97
				018987	100-6030-6030-2420-0000-000	109.74
				018987	100-6020-6020-2420-0000-000	109.74
				018987	100-6150-6151-2420-0000-000	54.51
				018987	521-8300-8300-2420-0000-000	54.51
				018987	100-6070-6071-2420-0000-000	116.29
				018987	100-6150-6151-2420-0000-000	71.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172466	7/26/2018	003165 CANON FINANCIAL SERVICES	(Continued)			
				018987	521-8300-8300-2420-0000-000	71.98
				018987	100-6000-6000-2420-0000-000	120.97
				018987	100-6070-6071-2420-0000-000	189.92
				018987	522-8200-8200-2420-0000-000	113.97
				018987	100-6040-6043-2420-0000-000	20.45
				018987	100-6040-6041-2420-0000-000	136.74
				018987	100-6070-6071-2420-0000-000	128.72
					100-6200-6250-2420-0000-000	11.75
					100-6040-6042-2420-0000-000	8.33
					520-8000-8003-2420-0931-000	7.94
					520-8000-8009-2225-0548-000	7.94
					520-8000-8001-2420-0931-000	7.94
					100-6200-6200-2420-0000-000	9.22
					206-7200-7202-2420-0000-000	3.97
					206-7200-7203-2420-0000-000	3.98
				018987	100-6040-6042-2420-0000-000	107.54
				018987	100-6200-6250-2420-0000-000	111.22
				018987	520-8000-8003-2420-0931-000	102.47
				018987	521-8300-8300-2420-0000-000	102.47
				018987	100-6040-6043-2420-0000-000	102.47
				018987	520-8000-8009-2225-0548-000	102.47
				018987	520-8000-8001-2420-0931-000	102.47
				018987	100-6090-6091-2420-0000-000	102.47
				018987	100-6200-6200-2420-0000-000	118.97
				018987	206-7200-7202-2420-0000-000	51.24
				018987	206-7200-7203-2420-0000-000	51.23
					100-6090-6091-2420-0000-000	15.88
					100-6070-6071-2420-0000-000	43.08
					100-6030-6030-2420-0000-000	8.51
					100-6020-6020-2420-0000-000	8.51
					100-6150-6151-2420-0000-000	9.80
					521-8300-8300-2420-0000-000	17.74
					100-6000-6000-2420-0000-000	9.38
					522-8200-8200-2420-0000-000	8.83
					100-6040-6043-2420-0000-000	9.53
				018987	100-6200-6250-2420-0000-000	40.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172466	7/26/2018	003165 CANON FINANCIAL SERVICES	(Continued)			
					100-6040-6041-2420-0000-000	10.60
					Total :	**3,214.86**
172467	7/26/2018	093676 CANON SOLUTIONS AMERICAN, INC.	18835786		COPIER MAINTENANCE AGREEMENT	
				018810	100-6200-6250-2240-0000-000	56.41
				018810	100-6200-6250-2250-0000-000	2.94
				018810	100-6040-6042-2240-0000-000	43.61
				018810	100-6070-6071-2240-0000-000	68.64
				018810	521-8300-8300-2240-0000-000	72.01
				018810	520-8000-8003-2240-0592-100	9.43
				018810	100-6020-6020-2240-0000-000	59.23
				018810	520-8000-8009-2225-0548-000	20.16
				018810	100-6030-6030-2240-0000-000	114.84
				018810	100-6090-6091-2240-0000-000	14.28
				018810	100-6040-6043-2240-0000-000	9.03
				018810	520-8000-8001-2240-0930-200	26.36
				018810	100-6070-6071-2240-0000-000	1.65
				018810	521-8100-8101-2240-0000-000	18.79
				018810	206-7200-7202-2240-0000-000	42.69
				018810	100-6070-6071-2240-0000-000	113.88
				018810	522-8200-8200-2240-0000-000	22.03
				018810	100-6200-6200-2240-0000-000	218.17
				018810	100-6040-6043-2240-0000-000	0.52
				018810	100-6070-6071-2240-0000-000	21.76
				018810	100-6040-6041-2240-0000-000	35.32
				018810	100-6150-6151-2240-0000-000	24.29
				018810	100-6070-6071-2240-0000-000	82.45
				018810	100-6000-6000-2240-0000-000	31.52
					Total :	**1,110.01**
172468	7/26/2018	045027 CDW GOVERNMENT	MWD5490		PD- COMPUTERS AND MONITORS	
				018710	100-6070-6071-2301-0000-000	4,258.00
					100-6070-6071-2301-0000-000	321.01
			NBH8079		PD- COMPUTERS AND MONITORS	
				018710	100-6070-6071-2301-0000-000	6,260.00
					100-6070-6071-2301-0000-000	485.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172468	7/26/2018	045027 CDW GOVERNMENT	(Continued)			
			NCV5707		PD- COMPUTERS & MONITORS	
				018710	100-6070-6071-2301-0000-000	4,970.00
					100-6070-6071-2301-0000-000	385.18
					Total :	**16,679.34**
172469	7/26/2018	093913 CHAMPION ELECTRIC, INC.	6765A		WW- ELECTRICAL INSTALLATION	
				018089	521-8100-8101-2350-0000-000	5,600.00
				018089	522-8200-8200-2350-0000-000	3,300.00
					Total :	**8,900.00**
172470	7/26/2018	cbc2609 CHAPPLE, BRITTANY	00280800		CLOSING BILL CREDIT	
					520-2450-232	20.37
					Total :	**20.37**
172471	7/26/2018	001005 CITY OF COLTON	CK#316070-316187		WORKERS COMP CLAIMS	
					607-1110-000	56,403.16
					Total :	**56,403.16**
172472	7/26/2018	045402 CITY OF LOMA LINDA	359200		REIMBURSEMENT FOR LUMBER	
					762-2302-000	1,392.00
					Total :	**1,392.00**
172473	7/26/2018	094148 CMY SOLUTIONS, LLC	INV-CED-007		ELEC- ENGINEERING SERVICES	
				017612	520-8000-8003-2350-0923-000	10,500.00
				017612	520-8000-8002-2350-0923-000	312.50
				017612	520-8000-8003-2350-0923-000	312.50
					Total :	**11,125.00**
172474	7/26/2018	061400 COUNTY OF RIVERSIDE	IT00000002097		W- BLUE MOUNTAIN RADIO PROJECT	
					521-8100-8101-4920-0000-000	1,546.77
					522-8200-8200-4920-0000-000	1,545.77
					Total :	**3,092.54**
172475	7/26/2018	061085 CR & R, INC	APRIL 18		REFUSE COLLECTION SERVICES	
					523-6150-6163-2350-0000-000	227,166.62
					523-6717-000	50,088.23
					100-5307-000	-100,830.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172475	7/26/2018	061085 CR & R, INC	(Continued)			
					100-6805-000	-10,000.00
			MAY 18		REFUSE COLLECTION SERVICES	
					523-6150-6163-2350-0000-000	227,520.18
					523-6717-000	50,150.62
					100-5307-000	-100,991.92
					100-6805-000	-10,000.00
					Total :	**333,102.87**
172476	7/26/2018	059367 CRUZ, FELIPE	1089387.015		REFUND CLEANING DEPOSIT	
					100-6747-000	200.00
					Total :	**200.00**
172477	7/26/2018	093570 CSU SAN BERNARDINO	MSC0019776		C. CARE- AMERICA READS TUTORS	
				017707	206-7200-7202-2350-0000-000	161.85
					Total :	**161.85**
172478	7/26/2018	041030 CUES	510654		WW- PARTS FOR CAMERA VIDEO	
				017663	522-8200-8200-2257-0000-000	998.08
					Total :	**998.08**
172479	7/26/2018	000139 CULLIGAN WATER CONDITION	628499		WW- SOFTENER SUPPLIES	
				017954	522-8200-8200-2301-0000-000	46.40
					Total :	**46.40**
172480	7/26/2018	058874 DIVISION OF THE STATE, ARCHITECT	FY Q4-18- SB 1379		DISABILTIY ACCESS & ED FEE (SB 1379)	
					762-2223-000	1,852.00
					762-2224-000	-1,667.00
					Total :	**185.00**
172481	7/26/2018	058874 DIVISION OF THE STATE, ARCHITECT	FY Q4-18- SB 1186		DISABILTIY ACCESS & ED FEE (SB 1186)	
					762-2223-000	91.00
					762-2224-000	-64.00
					Total :	**27.00**
172482	7/26/2018	094082 DUTHOY, ROD	#8-T-BASKETBALL-2018		COMM SVCS- BASKETBALL OFFICIAL	
					100-6200-6204-2350-0000-000	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172482	7/26/2018	094082 094082 DUTHOY, ROD	(Continued)		**Total :**	**100.00**
172483	7/26/2018	002587 EDWARD BABCOCK & SONS INC	BF82046-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	112.00
			BF82248-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	71.00
			BF82253-0987		WW- LABORATORY SAMPLING	
				017937	522-8200-8200-2350-0000-000	20.00
					Total :	**203.00**
172484	7/26/2018	050137 ELSHOF, CHRISTY	03/23-03/24/18		ECON DEV- REIMBURSE FOR MATERIALS	
					100-6020-6020-2301-0000-000	154.85
			05/20-05/23/18		ECON DEV- REIMBURSE FOR AIRFARE	
					100-6020-9050-2280-0000-000	280.96
					Total :	**435.81**
172485	7/26/2018	039376 ENGINEERING RESOURCES OF S CAL	49120		PW- ENGINEERING CONSULTING SVC	
				018293	100-6150-6151-2350-0000-000	16.70
			50318		PW- ENGINEERING CONSULTING SVC	
				018293	100-6150-6151-2350-0000-000	296.00
					Total :	**312.70**
172486	7/26/2018	cbc#7715 FATTAL, ERAN	00131390		CLOSING BILL CREDIT	
					520-2450-232	459.47
			00240160		CLOSING BILL CREDIT	
					520-2450-232	658.05
					Total :	**1,117.52**
172487	7/26/2018	061407 FERNANDEZ, SHURLEY	1091848.015		REFUND CLEANING DEPOSIT	
					100-6747-000	100.00
					Total :	**100.00**
172488	7/26/2018	046103 FILTER RECYCLING SERVICES INC	188666		ST- HAZARDOUSE WASTE DISPOSAL	
					210-6150-6160-2350-0000-000	2,079.20
					Total :	**2,079.20**
172489	7/26/2018	094210 FISHER INTEGRATED, INC.	1105		I.S.- VIDEO STREAMING SERVICE	
				018471	606-6040-6044-2315-0000-000	600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172489	7/26/2018	094210 094210 FISHER INTEGRATED, INC.	(Continued)		Total :	600.00
172490	7/26/2018	cbc2630 FLETCHER, DENNIS	02008916		SOLAR CREDIT REFUND	
					520-2450-232	36.92
					Total :	36.92
172491	7/26/2018	060058 FORST, RALPH	02008611		SOLAR CREDIT REFUND	
					520-2450-232	82.95
					Total :	82.95
172492	7/26/2018	017955 GALLS, LLC	BC0596356		PD- UNIFORM (R. VEGA)	
				054337	100-6070-6071-1170-0000-000	865.99
					Total :	865.99
172493	7/26/2018	000157 GENUINE AUTO PARTS	217804		WW- AUTOMOTIVE PARTS	
				054339	522-8200-8200-2301-0000-000	554.76
			218852		AUTOMOTIVE PARTS	
				054339	522-8200-8200-2301-0000-000	17.23
					Total :	571.99
172494	7/26/2018	cbc2619 GOOD, SHAWN	00180075		CLOSING BILL CREDIT	
					520-2450-232	43.67
					Total :	43.67
172495	7/26/2018	000159 GRAINGER, INC	9822030111		W- MAINTENANCE SUPPLIES	
				054340	521-8100-8101-2301-0000-000	169.77
					Total :	169.77
172496	7/26/2018	cbc2612 GUERRERO, MARIBEL	00410275		CLOSING BILL CREDIT	
					520-2450-232	60.56
					Total :	60.56
172497	7/26/2018	cbc2617 HEALTH SCIENCES INSTITUTE	01920797		CLOSING BILL CREDIT	
					520-2450-232	15.31
					Total :	15.31
172498	7/26/2018	cbc2610 HERNANDEZ, DANIEL	00271185		CLOSING BILL CREDIT	
					520-2450-232	134.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172498	7/26/2018	cbc2610 cbc2610 HERNANDEZ, DANIEL	(Continued)		**Total :**	**134.85**
172499	7/26/2018	049251 HERNANDEZ, MATTHEW	1090114.015		REFUND CLEANING DEPOSIT	
					100-6747-000	100.00
					Total :	**100.00**
172500	7/26/2018	cbc2629 HERNANDEZ, VANESSA	00350524		CLOSING BILL CREDIT	
					520-2450-232	97.99
					Total :	**97.99**
172501	7/26/2018	025906 HOME DEPOT	4123388		PW- HARDWARE SUPPLIES	
				054344	248-6200-6205-3890-0000-000	755.57
					Total :	**755.57**
172502	7/26/2018	093790 ICG, INC.	301830		CONTRACT FOR PHASE III ENVIRONMENT	
				017372	100-6200-6200-2350-0000-000	1,200.00
					Total :	**1,200.00**
172503	7/26/2018	019129 IE ALARM SYSTEMS	501079		BM- FIRE SPRINKLER ALARM	
				018065	605-6150-6211-2250-8101-000	281.00
					Total :	**281.00**
172504	7/26/2018	093769 INDUSTRIAL RUBBER & SUPPLY LLC	38546		WW- HOSE FITTINGS	
				018028	522-8200-8200-2255-0000-000	242.44
					Total :	**242.44**
172505	7/26/2018	046663 INFOSEND INC.	138737		C/S- UTILITY BILLING AND MAIL SVC	
				017724	100-6040-6042-2350-0000-000	7,098.33
					Total :	**7,098.33**
172506	7/26/2018	000276 INLAND WATER WORKS SUPPLY	S1013279.001		WW- PIPING SUPPLIES	
				054351	522-8200-8200-2255-0000-000	200.88
					Total :	**200.88**
172507	7/26/2018	093487 JACK HENRY & ASSOCIATES, INC	2851902		C/S- AUDIO TEL SERVICE	
				018988	100-6040-6042-2350-0000-000	2,959.91
					Total :	**2,959.91**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172508	7/26/2018	cbc2632 JAIDEEP KAMAT	02003661		SOLAR CREDIT REFUND	
					520-2450-232	13.56
					Total :	**13.56**
172509	7/26/2018	092276 KNORR SYSTEMS, INC	PWSVO-4575		COMM SVCS- INSTALL CHLORINE TANKS	
				018820	605-6150-6211-2250-6203-000	1,942.19
					605-6150-6211-2250-6203-000	111.87
			PWSVO-4576		COMM SVCS- INSTALL CHLORINE TANKS	
				018820	605-6150-6211-2250-6203-000	5,662.12
					605-6150-6211-2250-6203-000	276.54
			SO129578		COMM SVCS- INSTALL CHLORINE TANKS	
				018820	605-6150-6211-2250-6203-000	5,068.00
					605-6150-6211-2250-6203-000	348.46
					Total :	**13,409.18**
172510	7/26/2018	093106 KONECRANES INC.	152119607		WW- PREVENTATIVE MAINTENANCE	
				018456	522-8200-8200-2350-0000-000	400.00
					Total :	**400.00**
172511	7/26/2018	093456 KROGER	0518068789		C. CARE- FOOD AND RELATED SUPPLIES	
				017705	206-7200-7202-2305-0000-000	271.66
					Total :	**271.66**
172512	7/26/2018	cbc2615 LANGE, WILTON	00570010		CLOSING BILL CREDIT	
					520-2450-232	71.00
					Total :	**71.00**
172513	7/26/2018	061403 LEAL, AURORA	REBATE- WINDOW A/C		ENERGY EFFICIENCY REBATE	
					526-8000-8035-2041-0930-010	650.00
					Total :	**650.00**
172514	7/26/2018	061399 LEWIS, LISA	05/15/18-PAYROLL		RETURNED DIRECT DEPOSIT	
					762-2005-000	100.00
					Total :	**100.00**
172515	7/26/2018	cbc2608 LOPEZ, ANGELINA	00560690		CLOSING BILL CREDIT	
					520-2450-232	93.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172515	7/26/2018	cbc2608 cbc2608 LOPEZ, ANGELINA	(Continued)		**Total :**	**93.31**
172516	7/26/2018	cbc2620 MATA, ESTELA	00881130		CLOSING BILL CREDIT	
					520-2450-232	124.18
					Total :	**124.18**
172517	7/26/2018	093033 MAYON, LLC	07/17-07/26/18		FIN- PROF. ACCOUNTING SERVICE	
					100-6040-6041-2350-0000-000	2,100.00
					Total :	**2,100.00**
172518	7/26/2018	cbc2627 MENDOZA, BRANDY	00882420		CLOSING BILL CREDIT	
					520-2450-232	23.36
					Total :	**23.36**
172519	7/26/2018	060629 MENDOZA, NICK	1090523.015		REFUND CLEANING DEPOSIT	
					100-6747-000	100.00
					Total :	**100.00**
172520	7/26/2018	061404 MESA, JOSIE	1092457.015		REFUND CLEANING DEPOSIT	
					100-6747-000	200.00
					Total :	**200.00**
172521	7/26/2018	cbc2625 MILLER, STEPHEN	00190230		CLOSING BILL CREDIT	
					520-2450-232	142.21
					Total :	**142.21**
172522	7/26/2018	041081 MISSION LINEN SUPPLY & UNIFORM	507625342		WW- UNIFORM RENTAL SERVICES	
				054359	522-8200-8200-1170-0000-000	36.00
			507675807		W- UNIFORM RENTAL SERVICES	
				054359	521-8100-8101-1170-0000-000	202.56
			507695235		WW- UNIFORM RENTAL SERVICES	
				054359	522-8200-8200-1170-0000-000	214.50
					Total :	**453.06**
172523	7/26/2018	092976 NATIONAL RECREATION AND	141024- 18/19		COMM SVCS- MEMBERSHIP RENEWAL	
					100-6200-6202-2270-0000-000	650.00
					Total :	**650.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172524	7/26/2018	061401 NELSON, MARIA	1091494.015		COMM SVCS- REFUND FOR LOCKER	
					100-6755-000	51.00
					Total :	**51.00**
172525	7/26/2018	093220 NESTLE WATERS NORTH AMERICA	18G0021202460		FIRE- BOTTLE WATER SERVICES	
				054447	100-6090-6091-2301-0000-000	215.44
					Total :	**215.44**
172526	7/26/2018	042992 NEWSDATA CORPORATION	27137		ELEC- ANNUAL ELECTRONIC SUBSCRIPTION	
					520-8000-8001-2270-0930-200	3,700.00
					Total :	**3,700.00**
172527	7/26/2018	093733 NORATEK SOLUTIONS INC.	C25314		COMM SVCS- ANNUAL LICENSE PERMIT	
				018879	100-6200-6202-2241-0000-000	1,000.00
					Total :	**1,000.00**
172528	7/26/2018	045033 OFFICE DEPOT	144324579001		DEV SVCS- OFFICE SUPPLIES	
				054363	100-6300-6301-2300-0000-000	8.75
			144324580001		DEV SVCS- OFFICE SUPPLIES	
				054363	100-6300-6301-2300-0000-000	490.19
					Total :	**498.94**
172529	7/26/2018	cbc2621 OROPEZA, CRISTIAN	00570450		CLOSING BILL CREDIT	
					520-2450-232	147.04
					Total :	**147.04**
172530	7/26/2018	093839 P & P UNIFORMS	414831/4		PD- UNIFORM (A. RIVERA)	
				054364	100-6070-6071-1170-0000-000	107.73
			414957/4		PD- UNIFORM (M. MARTINEZ)	
				054364	100-6070-6071-1170-0000-000	6.47
			414969/4		PD- UNIFORM (M. MARTINEZ)	
				054364	100-6070-6071-1170-0000-000	15.07
			414994/4		PD- UNIFORM (B. BULRICE)	
				054364	100-6070-6071-1170-0000-000	4.84
			415176/4		PD- UNIFORM (A. RIVERA)	
				054364	100-6070-6071-1170-0000-000	113.12
			415186/4		PD- UNIFORM (A. RIVERA)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172530	7/26/2018	093839 P & P UNIFORMS	(Continued)			
				054364	100-6070-6071-1170-0000-000	5.39
					Total :	**252.62**
172531	7/26/2018	093995 PLACEWORKS, INC.	65819		DEV SVCS- ENVIRO SERVICES	
				054399	762-2341-000	16,621.41
					Total :	**16,621.41**
172532	7/26/2018	093896 PRISTINE UNIFORMS	5960		PD- UNIFORM (G. MARTINEZ)	
				017911	100-6070-6071-1170-0000-000	121.58
			5962		PD- UNIFORM (K. BUZI)	
				017911	100-6070-6071-1170-0000-000	153.47
			5990		PD- UNIFORM (R. CANTRELL)	
				017911	100-6070-6071-1170-0000-000	315.66
			6146		PD- UNIFORM (K. SMITH)	
				017911	100-6070-6071-1170-0000-000	133.12
					Total :	**723.83**
172533	7/26/2018	093499 PROFORMA EXPRESS GRAPHICS	9015602323		PD- PRINTING SERVICES	
				054366	100-6070-6071-2301-0000-000	175.09
					Total :	**175.09**
172534	7/26/2018	cbc2624 QUEZADA, DAISY	00800080		CLOSING BILL CREDIT	
					520-2450-232	43.55
					Total :	**43.55**
172535	7/26/2018	cbc2611 RAKESTRAW, LISA	00382795		CLOSING BILL CREDIT	
					520-2450-232	501.93
					Total :	**501.93**
172536	7/26/2018	094277 RALPH ANDERSEN & ASSOCIATES	INV-01348		CONSULTING SERVICES	
					100-6030-6030-2342-0000-000	7,425.00
					Total :	**7,425.00**
172537	7/26/2018	061406 RAMIREZ JR., RIGOBERTO	00731157		CLOSING BILL CREDIT	
					520-2450-232	179.93
					Total :	**179.93**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172538	7/26/2018	061402 RAYMOND, LOUIS	1092307.015		REFUND CLASS FEE	
					100-6756-000	43.00
					Total :	**43.00**
172539	7/26/2018	093753 RIVERS AND LANDS CONSERVANCY	PHASE 2- 018-022		DEV SVCS- LEGAL/STAFF SVCS	
					100-6300-6301-2350-0000-000	1,227.90
					Total :	**1,227.90**
172540	7/26/2018	cbc2277 RM II LLC	00970355		CLOSING BILL CREDIT	
					520-2450-232	75.83
			00970825		CLOSING BILL CREDIT	
					520-2450-232	71.01
					Total :	**146.84**
172541	7/26/2018	014930 ROBERTSON'S	242501		W- CONCRETE MATERIAL	
				054370	521-8100-8101-2301-0000-000	334.26
					Total :	**334.26**
172542	7/26/2018	cbc2616 SALDANA-VEGA, PATRICIA	00490985		CLOSING BILL CREDIT	
					520-2450-232	38.88
					Total :	**38.88**
172543	7/26/2018	015748 SAN BERNARDINO COUNTY	17334		PD- FIRING RANGE	
				017918	100-6070-6071-1160-0000-000	660.00
			17631		PD- FIRING RANGE	
				017918	100-6070-6071-1160-0000-000	1,320.00
					Total :	**1,980.00**
172544	7/26/2018	044591 SAN BERNARDINO VALLEY WATER	49		W- GROUNDWATER SUSTAINABILITY	
					521-8100-8101-2350-0000-000	23,240.00
					Total :	**23,240.00**
172545	7/26/2018	cbc#6975 SASRE LLC	003080370		CLOSING BILL CREDIT	
					520-2450-232	141.96
					Total :	**141.96**
172546	7/26/2018	047469 SBSD TRAINING CENTER	08/06-08/10/18		PD- TUITION (TRAFFIC COLLISION)	
					100-6070-6071-1160-0000-000	123.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172546	7/26/2018	047469 047469 SBSD TRAINING CENTER	(Continued)		Total :	123.00
172547	7/26/2018	cbc#6531 SHIDLER DEVELOPMENT	00370055		CLOSING BILL CREDIT	
					520-2450-232	155.63
					Total :	155.63
172548	7/26/2018	000224 SMART AND FINAL IRIS CO	46434		C. CARE- GROCERY ITEMS	
				054373	100-6200-6215-2301-0000-000	36.46
			47594		C. CARE- GROCERY ITEMS	
				054373	100-6200-6212-2301-0000-000	252.77
					Total :	289.23
172549	7/26/2018	000269 SOUTHERN CALIFORNIA	198969		ELEC- JOINT POLE APPLICATIONS	
					520-8000-8002-2255-0592-100	763.92
					Total :	763.92
172550	7/26/2018	094194 SOUTHERN STATES LLC	17925		ELEC- DISCONNECT SWITCHES	
				018330	520-8000-8003-3890-0107-000	13,142.00
					520-8000-8003-3890-0107-000	2,099.86
					Total :	15,241.86
172551	7/26/2018	093988 SPARKLING CLEAN CAR WASH INC.	286		PD- CAR WASH SERVICES	
				054377	100-6070-6071-2210-0000-000	999.00
					Total :	999.00
172552	7/26/2018	000234 SQUIRES LUMBER COMPANY	1576		WW- MAINTENANCE MATERIAL	
				054378	522-8200-8200-2255-0000-000	70.31
					Total :	70.31
172553	7/26/2018	093922 T & B PLANNING, INC.	B3128480		DEV SVCS- ENVIRO IMPACT REPORT	
				014996	762-2327-000	798.60
					Total :	798.60
172554	7/26/2018	002964 THE COUNSELING TEAM	50058		HR- COUNSELING SERVICES	
				054327	100-6030-6030-2342-0000-000	720.00
					Total :	720.00
172555	7/26/2018	093146 TIME WARNER CABLE	0160610070618		COMM SVCS- CABLE SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172555	7/26/2018	093146 TIME WARNER CABLE	(Continued)			
					100-6200-6202-2310-0000-000	65.47
					Total :	**65.47**
172556	7/26/2018	cbc1673 TRAVELERS HAVEN LLC	00790365		CLOSING BILL CREDIT	
					520-2450-232	46.05
			00790460		CLOSING BILL CREDIT	
					520-2450-232	160.00
					Total :	**206.05**
172557	7/26/2018	093504 URBAN FUTURES INC.	0618-014		FIN- FISCAL STABILIZATION SERVICE	
					100-6040-6041-2350-0000-000	21,660.00
					Total :	**21,660.00**
172558	7/26/2018	035315 USA BLUE BOOK	564109		W- OPERATING SUPPLIES	
				018033	521-8100-8101-2411-0000-000	2,838.45
			579158		W- OPERATING SUPPLIES	
				018033	521-8100-8101-2411-0000-000	2,688.15
					Total :	**5,526.60**
172559	7/26/2018	cbc2628 VALENZUELA, VICTOR	00240300		CLOSING BILL CREDIT	
					520-2450-232	108.81
					Total :	**108.81**
172560	7/26/2018	047935 VEGA, ROBERT	05/24/18		PD- REIMBURSE FOR RANGE & AMMO	
					100-6070-6071-1160-0000-000	33.98
					Total :	**33.98**
172561	7/26/2018	093406 VERIZON WIRELESS	9810013459		ELEC- CELLULAR SERVICES	
				054385	520-8000-8001-2310-0930-200	456.12
					Total :	**456.12**
172562	7/26/2018	093071 VOYAGER FLEET SYSTEMS INC.	869246439825		PD & FIRE- FUEL CITY VEHICLES	
				054386	100-6090-6091-2210-0000-000	50.43
				054386	100-6070-6071-2210-0000-000	201.69
					Total :	**252.12**
172563	7/26/2018	094185 WATER MANAGEMENT GROUP INC.	1805		W- PARK IRRIGATION SYTEM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172563	7/26/2018	094185 WATER MANAGEMENT GROUP INC.	(Continued)			
				018205	521-8100-8110-2350-0000-000	8,737.50
					Total :	**8,737.50**
172564	7/26/2018	000750 WESCO DISTRIBUTION INC	708877		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	608.40
					520-1500-154	47.15
			710631		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	382.65
					520-1500-154	35.67
				018812	520-1500-154	77.60
			712397		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	269.34
					520-1500-154	20.87
			714367		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	453.60
					520-1500-154	35.15
			716234		ELEC INV- HARDWARE SUPPLIES	
				018812	520-1500-154	537.00
					520-1500-154	41.62
					Total :	**2,509.05**
1111120	7/6/2018	000214 PERS-PAYROLL REPORT	07/05/18- 70		RETIREMENT CONTRIBUTION	
					762-2080-000	38,885.72
					Total :	**38,885.72**
1111121	7/6/2018	000214 PERS-PAYROLL REPORT	07/05/18- 69		RETIREMENT CONTRIBUTION	
					762-2080-000	23,845.64
					Total :	**23,845.64**
1112371	7/26/2018	003672 CALIFORNIA PUBLIC EMPLOYEES'	F/Y 18/19		UNFUNDED ACCRUED LIABILITY	
					100-6040-6041-1107-0000-000	84,583.00
					520-8000-8003-1107-0000-000	154,997.00
					520-8000-8004-1107-0000-000	259,544.00
					520-8000-8005-1107-0000-000	39,286.00
					521-8100-8101-1107-0000-000	143,404.00
					521-8300-8300-1107-0000-000	49,161.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1112371	7/26/2018	003672 CALIFORNIA PUBLIC EMPLOYEES'	(Continued)			
					522-8200-8200-1107-0000-000	218,111.00
					605-6150-6211-1107-0000-000	28,337.00
					606-6040-6044-1107-0000-000	37,568.00
					607-6040-8601-1107-0000-000	20,824.00
					608-6150-8700-1107-0000-000	27,693.00
					701-6150-6220-1107-0000-000	3,864.00
					702-6150-6210-1107-0000-000	11,593.00
					722-6150-8215-1107-0000-000	17,603.00
					851-9000-9000-1107-0000-000	12,451.00
					100-6040-6043-1107-0000-000	26,835.00
					100-6060-6060-1107-0000-000	3,864.00
					100-6070-6071-1107-0000-000	1,635,415.00
					100-6070-6072-1107-0000-000	12,881.00
					100-6070-6073-1107-0000-000	13,739.00
					100-6070-6074-1107-0000-000	60,968.00
					100-6090-6091-1107-0000-000	1,375,767.00
					100-6150-6151-1107-0000-000	59,680.00
					100-6150-6205-1107-0000-000	45,297.00
					100-6200-6200-1107-0000-000	27,264.00
					100-6200-6202-1107-0000-000	53,669.00
					100-6200-6250-1107-0000-000	10,519.00
					100-6300-6301-1107-0000-000	89,091.00
					100-6300-6302-1107-0000-000	26,620.00
					206-7200-7202-1107-0000-000	15,671.00
					206-7200-7203-1107-0000-000	20,824.00
					210-6150-6160-1107-0000-000	71,702.00
					225-6070-6088-1107-0000-000	12,666.00
					520-8000-8001-1107-0000-000	65,691.00
					520-8000-8002-1107-0000-000	64,618.00
					100-6040-6042-1107-0000-000	96,390.00
					100-6000-6000-1107-0000-000	4,722.00
					100-6010-6010-1107-0000-000	15,242.00
					100-6020-6020-1107-0000-000	44,653.00
					100-6020-9050-1107-0000-000	18,462.00
					100-6030-6030-1107-0000-000	33,060.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1112371	7/26/2018	003672 003672 CALIFORNIA PUBLIC EMPLOYEES' (Continued)			**Total :**	**5,014,329.00**
1120786	7/18/2018	003893 ING	PP 07/19/18		457 DEF COMP LOAN PAYMENT	
					762-2040-000	12,587.61
					762-2045-000	638.41
					Total :	**13,226.02**
1801300	7/18/2018	003754 SO CALIF PUBLIC POWER AUTH	SJ0718		ELEC- MONTHLY POWER COSTS	
					520-8000-8006-2330-0555-300	1,911.00
					Total :	**1,911.00**
5011200	7/15/2018	035929 BANK OF AMERICA	FEDERAL 7/19/18-SUPP		FEDERAL TAXES 7/19/18- SUPPLEMENTAL	
					762-2200-000	807.17
					Total :	**807.17**
5011300	7/15/2018	035929 BANK OF AMERICA	STATE 07/18/18- SUPP		STATE TAXES	
					762-2010-000	61.87
					Total :	**61.87**
6657718	7/18/2018	003772 STATE OF CALIFORNIA	PP 07/19/18		CHILD SUPPORT PAYMENTS	
					762-2150-000	2,310.10
					Total :	**2,310.10**
8565800	7/20/2018	035929 BANK OF AMERICA	FEDERAL 07/19/18		FEDERAL TAXES	
					762-2200-000	149,893.04
					Total :	**149,893.04**
8567600	7/19/2018	035929 BANK OF AMERICA	STATE 07/19/18		STATE TAXES	
					762-2010-000	57,234.95
					Total :	**57,234.95**
9025400	7/16/2018	046969 NORESCO	33503		ELEC- O & M SERVICES - AGUA MANSA	
					520-8000-8009-2225-0548-000	104,487.03
					Total :	**104,487.03**
9927800	7/19/2018	035929 BANK OF AMERICA	FEDERAL 7/19/18- SUP		FEDERAL TAXES PP 7/19/18	
					762-2200-000	2,081.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9927800	7/19/2018	035929 035929 BANK OF AMERICA	(Continued)		Total :	2,081.22
9930600	7/19/2018	035929 BANK OF AMERICA	STATE 7/19/18- SUPP		STATE TAXES	
					762-2010-000	783.03
					Total :	783.03
144 Vouchers for bank code : boa					Bank total :	7,058,714.79
144 Vouchers in this report					Total vouchers :	7,058,714.79

Stacey Dabbs
Finance Director

Aurelio De La Torre
City Treasurer

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172565	7/30/2018	rm28737 ANDERSON, GAREN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	233.61
					Total :	**233.61**
172566	7/30/2018	rm69605 APONTE, REUBEN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,284.40
					Total :	**1,284.40**
172567	7/30/2018	rm54027 BACA, RUBEN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**
172568	7/30/2018	rm41128 BADEN, LETITIA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	606.64
					Total :	**606.64**
172569	7/30/2018	rm82549 BAKER, ANNETTA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	533.80
					Total :	**533.80**
172570	7/30/2018	rm56638 BAYER, CURTIS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,316.25
					Total :	**1,316.25**
172571	7/30/2018	rm01272 BEACHTEL, MICHAEL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	714.18
					Total :	**714.18**
172572	7/30/2018	rm61231 BECERRA, CHARLES	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	**1,147.65**
172573	7/30/2018	rm14267 BENFIELD, DONALD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	173.17
					Total :	**173.17**
172574	7/30/2018	rm53442 BENNETT, DEIRDRE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172574	7/30/2018	rm53442 BENNETT, DEIRDRE	(Continued)			
					100-6030-6030-1150-0000-000	1,200.60
					Total :	**1,200.60**
172575	7/30/2018	rm09306 BICKERS, DENNIS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	661.16
					Total :	**661.16**
172576	7/30/2018	rm76189 BLINKINSOP, DOUGLAS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	845.28
					Total :	**845.28**
172577	7/30/2018	rm53493 BORNSHEUER, BRENDA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	454.91
					Total :	**454.91**
172578	7/30/2018	rm96939 BORNSHEUER, ROBBIE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	660.15
					Total :	**660.15**
172579	7/30/2018	rm44563 BRADSHAW, LORI	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	323.35
					Total :	**323.35**
172580	7/30/2018	rm88125 BURROWS, CHARLES	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	654.80
					Total :	**654.80**
172581	7/30/2018	rm03721 CALDERILLA, JOVITA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	444.15
					Total :	**444.15**
172582	7/30/2018	rm32614 CARRION, RICHARD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	**1,147.65**
172583	7/30/2018	rm44322 CONAWAY, KENNETH	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	528.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172583	7/30/2018	rm44322 rm44322 CONAWAY, KENNETH	(Continued)		**Total :**	**528.45**
172584	7/30/2018	rm40061 CONNOLLY, PAUL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	626.03
					Total :	**626.03**
172585	7/30/2018	rm55912 COOPER, THEODORE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	455.35
					Total :	**455.35**
172586	7/30/2018	rm41763 CROWE, CHRISTINA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	197.76
					Total :	**197.76**
172587	7/30/2018	rm67320 DEANTONIO, DANA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**
172588	7/30/2018	rm32059 DEDIANOUS, NOEL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,385.29
					Total :	**1,385.29**
172589	7/30/2018	rm04121 DEVINE, JERRY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	893.48
					Total :	**893.48**
172590	7/30/2018	rm75521 DREY, ROBERT	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172591	7/30/2018	rm88879 ENTWISTLE, ROGER	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**
172592	7/30/2018	rm78526 FALCON, GILBERT	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	601.03
					Total :	**601.03**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172593	7/30/2018	rm44562 FLORES, ADELFA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	636.05
					Total :	**636.05**
172594	7/30/2018	rm35786 FLORES, OLIVIA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	785.35
					Total :	**785.35**
172595	7/30/2018	rm74117 GAMACHE, LOUIS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172596	7/30/2018	rm23446 GARCIA, ALONSO	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	509.70
					Total :	**509.70**
172597	7/30/2018	rm00834 GARCIA, ANTHONY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	**1,147.65**
172598	7/30/2018	rm77865 GERTH, GREGG	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,219.93
					Total :	**1,219.93**
172599	7/30/2018	rm58919 GLASS, KAYE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	653.52
					Total :	**653.52**
172600	7/30/2018	rm95036 GONZALES, FRANK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	249.30
					Total :	**249.30**
172601	7/30/2018	rm14995 GONZALES, RICHARD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,469.16
					Total :	**1,469.16**
172602	7/30/2018	rm77990 GONZALES, ROSEMARIE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	785.35

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172602	7/30/2018	rm77990 rm77990 GONZALES, ROSEMARIE	(Continued)		Total :	785.35
172603	7/30/2018	rm32105 GRIGG, MITCHELL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	857.00
					Total :	857.00
172604	7/30/2018	rm97058 GRUENZNER, GARY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	1,147.65
172605	7/30/2018	rm35990 GUTIERREZ, JOSE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,147.65
					Total :	1,147.65
172606	7/30/2018	rm09609 HALL, DAVID	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	499.68
					Total :	499.68
172607	7/30/2018	rm26270 HAMP, FRANK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,399.67
					Total :	1,399.67
172608	7/30/2018	rm57796 HENDRIX, THOMAS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	631.60
					Total :	631.60
172609	7/30/2018	rm13436 HEUSTERBERG, RANDALL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	631.60
					Total :	631.60
172610	7/30/2018	rm86489 HORN, WILLIAM	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	173.17
					Total :	173.17
172611	7/30/2018	rm46603 HUDSON, DEWAYNE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	558.94
					Total :	558.94

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172612	7/30/2018	rm29848 HUMPHREY, BRANDON	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	951.82
					Total :	**951.82**
172613	7/30/2018	rm09772 HUTTON, DORAINE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	585.98
					Total :	**585.98**
172614	7/30/2018	rm77170 HUTTON, JOHN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	249.30
					Total :	**249.30**
172615	7/30/2018	rm02943 KERSHNER, KYLE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172616	7/30/2018	rm95795 KNOWLES, JOANNE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	197.76
					Total :	**197.76**
172617	7/30/2018	rm87064 KOAHOU, ALAN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,316.25
					Total :	**1,316.25**
172618	7/30/2018	rm56995 LOFY, NATALIE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	212.97
					Total :	**212.97**
172619	7/30/2018	rm13762 LUNSFORD, BERNARD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	626.03
					Total :	**626.03**
172620	7/30/2018	rm50921 MADSEN, MARGARET	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	212.97
					Total :	**212.97**
172621	7/30/2018	rm76322 MAXWELL, JAMES	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	533.80

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172621	7/30/2018	rm76322 rm76322 MAXWELL, JAMES	(Continued)		**Total :**	**533.80**
172622	7/30/2018	rm75787 MC CANN, CHARLES	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172623	7/30/2018	rm09565 MCCOY, MICHAEL	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,385.29
					Total :	**1,385.29**
172624	7/30/2018	rm28522 MEDINA, MIKE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	637.00
					Total :	**637.00**
172625	7/30/2018	rm91252 MILLER, ROBERT	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	509.70
					Total :	**509.70**
172626	7/30/2018	rm68250 MILLER, VON ERIC	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,278.75
					Total :	**1,278.75**
172627	7/30/2018	rm15529 MIRELES, REYMUNDO	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,109.15
					Total :	**1,109.15**
172628	7/30/2018	rm91452 OJEDA, FRANK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	845.28
					Total :	**845.28**
172629	7/30/2018	rm40996 PACHECO, THOMAS	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	565.35
					Total :	**565.35**
172630	7/30/2018	rm69401 PAY, COLIN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	951.82
					Total :	**951.82**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172631	7/30/2018	rm86045 PHILPOTT, WILLIAM	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	712.33
					Total :	**712.33**
172632	7/30/2018	rm10854 RAMIREZ, JORGE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	543.35
					Total :	**543.35**
172633	7/30/2018	rm29885 RAMIREZ, RICHARD	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	857.00
					Total :	**857.00**
172634	7/30/2018	rm09970 RAMOS, HELEN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	183.34
					Total :	**183.34**
172635	7/30/2018	rm44165 RIVERA, RANDY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	833.36
					Total :	**833.36**
172636	7/30/2018	rm86312 RODRIGUEZ-MENDOZA, SUSAN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	444.15
					Total :	**444.15**
172637	7/30/2018	rm49440 ROQUE, JOHN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	570.50
					Total :	**570.50**
172638	7/30/2018	rm45999 ROQUE, PAULINE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	570.50
					Total :	**570.50**
172639	7/30/2018	rm08038 RUBIO, GUADALUPE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	533.80
					Total :	**533.80**
172640	7/30/2018	rm14902 SANTA ROSA, PHILIP	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	983.35

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172640	7/30/2018	rm14902 rm14902 SANTA ROSA, PHILIP	(Continued)		**Total :**	**983.35**
172641	7/30/2018	rm89242 SIEGFRIED, ANTHONY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	791.00
					Total :	**791.00**
172642	7/30/2018	rm63391 SPROAL, SHARI	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	606.64
					Total :	**606.64**
172643	7/30/2018	rm33028 STRATTON, JACK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	558.94
					Total :	**558.94**
172644	7/30/2018	rm81799 UNDERHILL, JACK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,208.71
					Total :	**1,208.71**
172645	7/30/2018	rm61099 UPDEGRAFF, GARY	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	659.17
					Total :	**659.17**
172646	7/30/2018	rm82311 VANDIVER, DEBRA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	570.50
					Total :	**570.50**
172647	7/30/2018	rm05284 VILLEGAS, LAWRENCE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	570.50
					Total :	**570.50**
172648	7/30/2018	rm56255 WAGONER, DONNA	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	566.56
					Total :	**566.56**
172649	7/30/2018	rm87750 WALTERS, MARK	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	712.33
					Total :	**712.33**

Bank code : boa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172650	7/30/2018	rm80987 WARD, STEVEN	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	1,304.96
					Total :	**1,304.96**
172651	7/30/2018	rm76590 WHITE, CRAIG	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	997.84
					Total :	**997.84**
172652	7/30/2018	rm16652 WILLIAMS, KENNETH	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	845.28
					Total :	**845.28**
172653	7/30/2018	rm56967 YETT, LONNIE	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	395.00
					Total :	**395.00**
172654	7/30/2018	rm49954 ZAMORA, SARAH	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	509.70
					Total :	**509.70**
172655	7/30/2018	rm17376 ZENDEJAS, ROBERT	AUGUST 2018		RETIREE MEDICAL REIMBURSMENT	
					100-6030-6030-1150-0000-000	786.46
					Total :	**786.46**

91 Vouchers for bank code : boa **Bank total :** **68,550.98**

91 Vouchers in this report **Total vouchers :** **68,550.98**

Stacey Dabbs
Finance Director

Aurelio De La Torre
City Treasurer

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK_NO	ACTIVITY ID		PAYMENT	
City Council				
128823	6000		1,583.96	
128824	6000		258.79	
128825	6000		272.54	
128826	6000		197.25	
128827	6000		258.95	
128828	6000		273.11	
938892	6000		224.77	
938893	6000		273.87	
		Subtotal	**3,343.24**	
City Clerk				
128829	6010		722.20	
128830	6010		2,065.86	Regular Salary
128831	6010		0.00	
		Subtotal	**2,788.06**	
City Manager				
128832	6020		2,758.15	
128833	6020		2,287.68	
128834	6020		4,700.83	Regular Salary/Leave Cashout
128835	6020		4,761.96	Regular Salary
		Subtotal	**14,508.62**	
Human Resources				
128836	6030		2,653.86	
128837	6030		2,029.50	
128838	6030		4,074.72	Regular Salary
938894	6030		2,118.68	Void
938962	6030		1,930.47	
		Subtotal	**12,807.23**	
Finance				
128839	6040		3,828.95	Regular Salary
128840	6040		1,696.94	
128841	6040		1,572.94	
128842	6040		2,361.74	
128843	6040		3,451.10	Regular Salary
128844	6040		1,467.49	
128845	6040		1,719.25	
128846	6040		1,642.00	
128847	6040		1,569.08	
128848	6040		1,929.11	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK NO	ACTIVITY ID	PAYMENT	
128849	6040	1,369.99	
128850	6040	1,782.67	
128851	6040	1,844.05	
128852	6040	1,597.87	
128853	6040	2,174.93	
128854	6040	2,693.53	Regular Salary/Leave Cashout
128855	6040	1,588.32	
128856	6040	1,681.84	
128857	6040	1,372.06	
128858	6040	3,587.58	Regular Salary
129148	6040	1,875.91	
129149	6040	1,963.42	
129150	6040	1,666.41	
129151	6040	2,361.85	
129152	6040	1,968.21	
129153	6040	2,872.61	
	Subtotal	**53,639.85**	
City Treasurer			
128859	6060	1,365.11	
	Subtotal	**1,365.11**	
Police			
128860	6070	1,916.37	
128861	6070	2,046.48	
128862	6070	2,184.56	
128863	6070	2,271.16	
128864	6070	965.53	
128865	6070	2,251.07	
128866	6070	3,734.63	
128867	6070	1,533.79	
128868	6070	2,877.09	
128869	6070	3,321.35	
128870	6070	3,413.25	
128871	6070	276.63	
128872	6070	2,790.37	
128873	6070	2,980.88	
128874	6070	4,241.99	Regular Salary/OT
128875	6070	1,390.88	
128876	6070	3,425.93	
128877	6070	1,923.57	
128878	6070	1,713.26	
128879	6070	6,375.72	Regular Salary/OT
128880	6070	2,414.41	
128881	6070	3,181.63	
128882	6070	1,612.19	
128883	6070	164.17	
128884	6070	4,586.49	Regular Salary/OT

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK NO	ACTIVITY ID	PAYMENT	
128885	6070	1,804.82	
128886	6070	2,893.57	
128887	6070	3,971.52	
128888	6070	421.38	
128889	6070	4,104.51	Regular Salary/OT
128890	6070	1,774.45	
128891	6070	5,329.33	Regular Salary/OT
128892	6070	2,022.70	
128893	6070	2,526.95	
128894	6070	3,800.74	
128895	6070	3,679.14	
128896	6070	536.32	
128897	6070	3,140.36	
128898	6070	2,000.53	
128899	6070	2,117.45	
128900	6070	3,215.54	
128901	6070	2,540.41	
128902	6070	1,962.69	
128903	6070	3,762.76	
128904	6070	2,415.83	
128905	6070	1,458.63	
128906	6070	3,745.09	
128907	6070	3,981.73	
128908	6070	1,622.76	
128909	6070	1,470.43	
128910	6070	2,181.01	
128911	6070	1,469.78	
128912	6070	1,940.00	
128913	6070	2,254.04	
128914	6070	3,141.67	
128915	6070	5,002.33	Regular Salary
128916	6070	2,273.66	
128917	6070	3,452.40	
128918	6070	1,669.15	
128919	6070	3,135.65	
128920	6070	3,267.90	
128921	6070	2,367.79	
128922	6070	2,922.56	
128923	6070	1,133.20	
128924	6070	2,948.19	
128925	6070	3,613.11	
128926	6070	824.34	
128927	6070	2,380.32	
128928	6070	3,084.39	
128929	6070	2,204.85	
128930	6070	3,190.02	
128931	6070	3,351.78	
128932	6070	3,104.83	
128933	6070	1,961.85	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK NO	ACTIVITY ID	PAYMENT	
128934	6070	1,772.60	
128935	6070	4,451.24	Regular Salary/OT
128936	6070	3,695.75	
128937	6070	2,598.62	
128938	6070	2,468.55	
938880	6070	1,005.54	
938881	6070	1,263.71	
938882	6070	397.02	
938883	6070	401.91	
938884	6070	427.93	
938890	6070	5,168.04	Leave Cashout
938891	6070	3,997.08	
938895	6070	2,131.27	
938896	6070	1,994.22	
	Subtotal	**224,541.34**	

Fire

128939	6090	4,028.29	Regular Salary/Staffing
128940	6090	2,982.39	
128941	6090	3,541.05	
128942	6090	5,063.84	Regular Salary/Staffing
128943	6090	3,419.74	
128944	6090	4,429.30	Regular Salary/Staffing
128945	6090	4,038.02	Regular Salary/Staffing
128946	6090	3,529.27	
128947	6090	2,112.82	
128948	6090	4,849.17	Regular Salary/Staffing
128949	6090	4,418.27	Regular Salary
128950	6090	3,440.25	
128951	6090	1,760.35	
128952	6090	4,148.66	Regular Salary/Staffing
128953	6090	2,392.46	
128954	6090	1,935.71	
128955	6090	2,817.08	
128956	6090	2,100.90	
128957	6090	4,580.43	Regular Salary/Staffing
128958	6090	2,413.37	
128959	6090	2,640.07	
128960	6090	4,560.53	Regular Salary/Staffing
128961	6090	4,648.57	Regular Salary
128962	6090	5,874.85	Regular Salary/Staffing
128963	6090	5,005.19	Regular Salary/Staffing
128964	6090	4,924.70	Regular Salary/Staffing
128965	6090	3,649.63	
128966	6090	4,878.52	Regular Salary/Staffing
128967	6090	3,459.94	
128968	6090	4,458.03	Regular Salary/Staffing
128969	6090	2,734.39	
128970	6090	3,895.89	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
128971	6090	3,276.38	
128972	6090	2,043.74	
128973	6090	6,026.38	Regular Salary/Staffing
128974	6090	3,064.63	
128975	6090	3,200.93	
128976	6090	5,786.24	Regular Salary/Staffing
128977	6090	1,977.96	
128978	6090	3,826.87	
	Subtotal	**147,934.81**	

Public Works

128979	6150	1,467.85	
128980	6150	1,747.18	
128981	6150	1,592.06	
128982	6150	1,562.34	
938897	6150	2,050.66	
938898	6150	1,268.06	
938899	6150	1,389.80	
938900	6150	1,141.46	
128983	6150	1,756.42	
128984	6150	540.57	
128985	6150	1,755.87	
128986	6150	4,868.41	Regular Salary
128987	6150	2,892.21	
938901	6150	1,976.09	
128988	6150	1,839.33	
128989	6150	1,704.59	
938902	6150	1,180.34	
128990	6150	1,465.01	
128991	6150	1,825.40	
128992	6150	1,043.46	
128993	6150	2,712.22	
128994	6150	1,692.46	
128995	6150	1,252.91	
938903	6150	1,904.18	
938904	6150	598.78	
938905	6150	1,385.19	
129154	6150	1,905.43	
938937	6150	2,094.63	
129155	6150	2,513.34	
	Subtotal	**51,126.25**	

Community Services

128996	6200	727.26
128997	6200	633.54
128998	6200	658.95
128999	6200	230.15
129000	6200	182.02

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
129001	6200	108.77	
129002	6200	467.82	
129003	6200	579.57	
129004	6200	288.77	
129005	6200	79.68	
129006	6200	82.87	
129007	6200	3,488.10	Regular Salary
129008	6200	1,907.88	
129009	6200	500.84	
129010	6200	626.36	
129011	6200	418.12	
129012	6200	226.29	
129013	6200	178.13	
129014	6200	387.63	
129015	6200	547.45	
129016	6200	444.04	
129017	6200	416.31	
129018	6200	1,693.99	
129019	6200	209.82	
129020	6200	365.71	
129021	6200	232.05	
129022	6200	130.07	
129023	6200	1,796.10	
129024	6200	1,485.60	
129025	6200	210.89	
129026	6200	381.84	
129027	6200	260.85	
129028	6200	603.32	
129029	6200	610.09	
129030	6200	458.06	
129031	6200	253.27	
129032	6200	461.97	
129033	6200	440.11	
129034	6200	1,679.22	
129035	6200	705.40	
129036	6200	2,663.40	
129037	6200	729.11	
129038	6200	1,710.98	
129039	6200	293.42	
938906	6200	159.65	
938907	6200	641.59	
938908	6200	472.38	
938909	6200	332.47	
938910	6200	164.35	
938911	6200	44.82	
938912	6200	152.52	
938913	6200	339.95	
938914	6200	726.98	
938915	6200	196.72	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK_NO	ACTIVITY ID		PAYMENT	
938916	6200		172.44	
938917	6200		64.65	
938918	6200		203.57	
938919	6200		418.46	
938920	6200		333.44	
938921	6200		462.42	
938922	6200		93.31	
938923	6200		549.65	
938924	6200		610.52	
938925	6200		179.78	
938926	6200		458.29	
		Subtotal	**37,333.78**	
Library				
129040	6250		608.82	
129041	6250		767.11	
129042	6250		654.69	
129043	6250		635.40	
129044	6250		587.20	
129045	6250		313.93	
129046	6250		2,506.03	Regular Salary
129047	6250		525.17	
129048	6250		880.80	
129049	6250		896.93	
		Subtotal	**8,376.08**	
Development Services				
129050	6300		1,580.75	
129051	6300		2,426.35	
129052	6300		1,408.17	
129053	6300		2,697.29	
129054	6300		1,757.01	
129055	6300		4,572.33	Regular Salary
129056	6300		3,411.19	
129057	6300		2,083.94	
		Subtotal	**19,937.03**	
Child Care				
129058	7200		1,356.65	
129059	7200		874.69	
129060	7200		325.15	
129061	7200		1,668.97	
129062	7200		924.81	
129063	7200		911.88	
129064	7200		415.58	
129065	7200		1,036.79	
129066	7200		2,059.03	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129067	7200	2,609.84	Regular Salary
129068	7200	576.45	
938927	7200	1,006.00	
938928	7200	552.94	
938929	7200	497.58	
129069	7200	1,821.95	
129070	7200	867.14	
129071	7200	955.14	
129072	7200	876.33	
129073	7200	1,049.87	
129074	7200	878.61	
	Subtotal	**21,265.40**	

Electric

129075	8000	1,657.48	
129076	8000	1,618.59	
129077	8000	3,481.87	
129078	8000	540.57	
129079	8000	4,069.13	Regular Salary/OT
129080	8000	3,654.18	
129081	8000	1,492.07	
129082	8000	6,561.78	Regular Salary/OT
129083	8000	3,509.75	
129084	8000	2,274.99	
129085	8000	2,702.09	
129086	8000	1,764.89	
129087	8000	3,125.03	
129088	8000	4,211.95	Regular Salary/OT
129089	8000	5,241.70	Regular Salary/OT
129090	8000	2,883.65	
129091	8000	3,658.99	
129092	8000	20.76	
129093	8000	2,353.47	
129094	8000	3,185.70	
129095	8000	3,852.37	
129096	8000	2,402.14	
129097	8000	3,289.35	
129098	8000	2,250.89	
938885	8000	1,747.41	
938930	8000	4,013.00	Regular Salary/OT
938931	8000	3,102.12	
938932	8000	4,175.86	Regular Salary/OT
938933	8000	3,995.07	
938934	8000	4,034.88	Regular Salary/OT
129099	8000	897.58	
129100	8000	5,073.73	Regular Salary
129101	8000	1,434.19	
129102	8000	2,934.87	
129103	8000	2,274.96	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129104	8000	2,814.66	
129105	8000	2,969.78	
129106	8000	3,971.82	
129107	8000	4,316.52	Regular Salary/OT
129108	8000	3,472.91	
129109	8000	3,276.59	
129110	8000	1,381.98	
	Subtotal	**125,691.32**	
Water Utility			
129111	8100	3,463.80	Regular Salary/OT
129112	8100	2,808.94	
129113	8100	3,512.30	Regular Salary/OT
129114	8100	2,839.06	
129115	8100	3,759.22	Regular Salary/OT
129116	8100	2,428.76	
129117	8100	3,503.21	Regular Salary/OT
129118	8100	2,296.89	
129119	8100	2,130.53	
129120	8100	3,294.43	Regular Salary/OT
129121	8100	2,370.18	
129122	8100	2,334.07	
129123	8100	2,743.54	
938886	8100	725.42	
938887	8100	270.54	
938888	8100	482.16	
938889	8100	336.55	
938935	8100	3,058.06	Regular Salary/OT
	Subtotal	**42,357.66**	
Wastewater Utility & Storm Water			
129131	8200	2,378.19	
129132	8200	1,579.63	
129133	8200	2,502.70	
129134	8200	992.54	
129135	8200	2,701.41	Regular Salary
129136	8200	2,132.09	
129137	8200	2,011.11	
129138	8200	1,984.25	
129139	8200	2,174.65	
129140	8200	1,492.61	
129141	8200	1,942.61	
129142	8200	1,519.30	
129143	8200	2,471.64	
129144	8200	2,105.91	
129145	8200	2,726.10	
129146	8200	1,695.25	
129147	8200	2,236.32	
938936	8200	1,583.35	
	Subtotal	**36,229.66**	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 4/21/2018 to 5/4/2018

CHECK NO	ACTIVITY ID		PAYMENT	
Wastewater Administration				
129124	8300		1,061.00	
129125	8300		3,416.77	Regular Salary
129126	8300		3,157.85	Regular Salary
129127	8300		394.43	
129128	8300		540.57	
129129	8300		2,794.50	
129130	8300		2,555.02	
		Subtotal	**13,920.14**	
Grand Total			**817,165.58**	

Stacey Dabbs, Finance Director

Aurelio De La Torre, Treasurer

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK NO	ACTIVITY ID		PAYMENT	
City Council				
129164	6000		1,583.96	
129165	6000		259.27	
129166	6000		274.04	
129167	6000		197.73	
129168	6000		259.27	
129169	6000		274.04	
938963	6000		1,034.00	MOU Bonus
939076	6000		229.20	
939077	6000		274.04	
		Subtotal	**4,385.55**	
City Clerk				
129170	6010		738.32	
129171	6010		2,065.86	Regular Salary
129172	6010		1,230.75	
938964	6010		1,199.36	MOU Bonus
938965	6010		948.79	MOU Bonus
		Subtotal	**6,183.08**	
City Manager				
129173	6020		2,758.16	
129174	6020		2,288.80	
129175	6020		3,336.21	Regular Salary
129176	6020		4,765.83	Regular Salary
938966	6020		1,949.90	MOU Bonus
938967	6020		2,229.49	MOU Bonus
		Subtotal	**17,328.39**	
Human Resources				
129177	6030		2,375.26	
129178	6030		1,158.91	
129179	6030		1,941.22	
129180	6030		4,078.60	Regular Salary
938949	6030		263.12	
938968	6030		1,580.65	MOU Bonus
938969	6030		1,580.65	MOU Bonus
		Subtotal	**12,978.41**	
Finance				
129181	6040		3,830.73	Regular Salary
129182	6040		2,867.48	
129183	6040		1,572.94	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
129184	6040	1,435.71	
129185	6040	3,451.10	Regular Salary
129186	6040	1,841.70	
129187	6040	1,719.25	
938950	6040	251.38	
938970	6040	1,882.47	MOU Bonus
938971	6040	1,302.36	MOU Bonus
938972	6040	1,315.58	MOU Bonus
938973	6040	1,413.16	MOU Bonus
938974	6040	1,341.15	MOU Bonus
129188	6040	1,603.66	
129189	6040	1,569.09	
129190	6040	1,929.11	
129191	6040	1,369.99	
129192	6040	1,791.30	
129193	6040	1,827.86	
129194	6040	1,597.87	
129195	6040	2,150.62	
129196	6040	1,344.52	
129197	6040	1,847.91	
129198	6040	1,681.84	
129199	6040	1,347.06	
938975	6040	998.25	MOU Bonus
938976	6040	1,350.58	MOU Bonus
938977	6040	1,149.26	MOU Bonus
938978	6040	853.27	MOU Bonus
938979	6040	1,174.56	MOU Bonus
938980	6040	1,162.47	MOU Bonus
938981	6040	921.98	MOU Bonus
938982	6040	1,334.56	MOU Bonus
938983	6040	1,110.96	MOU Bonus
938984	6040	998.25	MOU Bonus
938985	6040	1,046.81	MOU Bonus
938986	6040	1,158.88	MOU Bonus
129200	6040	3,587.58	Regular Salary
938987	6040	2,673.62	MOU Bonus
129492	6040	1,875.90	
129493	6040	1,963.41	
129494	6040	1,666.41	
939067	6040	1,116.83	MOU Bonus
939068	6040	1,205.20	MOU Bonus
939069	6040	1,299.81	MOU Bonus
129495	6040	2,361.85	
129496	6040	2,091.89	
129497	6040	2,872.61	
939070	6040	1,939.13	MOU Bonus
939071	6040	1,268.08	MOU Bonus
939072	6040	1,907.11	MOU Bonus
	Subtotal	**85,375.10**	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK NO	ACTIVITY ID	PAYMENT	
City Treasurer			
129201	6060	1,375.04	
	Subtotal	**1,375.04**	
Police			
129202	6070	3,427.01	
129203	6070	2,046.47	
129204	6070	2,063.83	
129205	6070	2,398.99	
129206	6070	1,029.19	
129207	6070	2,168.50	
129208	6070	3,734.63	
129209	6070	1,533.79	
129210	6070	3,296.66	
129211	6070	2,653.74	
129212	6070	3,285.79	
129213	6070	220.39	
129214	6070	2,753.02	
129215	6070	2,980.88	
129216	6070	4,362.02	Regular Salary/OT
129217	6070	1,525.31	
129218	6070	3,425.93	
129219	6070	2,060.23	
129220	6070	2,217.77	
129221	6070	3,978.45	
129222	6070	2,414.41	
129223	6070	1,955.21	
129224	6070	1,659.19	
129225	6070	187.60	
129226	6070	1,832.21	
129227	6070	4,736.44	Regular Salary/OT
129228	6070	1,804.82	
129229	6070	2,893.57	
129230	6070	4,024.02	Regular Salary/OT
129231	6070	491.36	
129232	6070	3,883.11	
129233	6070	1,774.45	
129234	6070	4,289.07	Regular Salary/OT
129235	6070	2,022.70	
129236	6070	3,123.25	
129237	6070	2,983.99	
129238	6070	1,172.56	
129239	6070	1,994.22	
129240	6070	3,140.36	
129241	6070	1,969.00	
129242	6070	1,978.94	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
129243	6070	3,308.93	
129244	6070	2,453.66	
129245	6070	1,793.66	
129246	6070	2,650.51	
129247	6070	2,725.54	
129248	6070	1,458.63	
129249	6070	3,745.09	
129250	6070	3,535.27	
129251	6070	1,841.36	
129252	6070	1,470.43	
129253	6070	2,789.57	
129254	6070	1,671.33	
129255	6070	2,045.09	
129256	6070	2,139.96	
129257	6070	2,558.99	
129258	6070	5,013.44	Regular Salary
129259	6070	2,295.70	
129260	6070	3,140.31	
129261	6070	1,669.16	
129262	6070	2,829.90	
129263	6070	2,469.57	
129264	6070	2,367.79	
129265	6070	2,522.62	
129266	6070	1,571.87	
129267	6070	3,492.85	
129268	6070	2,693.58	
129269	6070	695.53	
129270	6070	4,161.43	Regular Salary/OT
129271	6070	3,084.39	
129272	6070	2,267.85	
129273	6070	2,730.50	
129274	6070	3,351.78	
129275	6070	3,467.14	
129276	6070	1,977.63	
129277	6070	4,351.71	Regular Salary/OT
129278	6070	3,104.27	
129279	6070	2,946.75	
129280	6070	2,468.55	
938951	6070	1,272.35	
938988	6070	1,078.55	MOU Bonus
938989	6070	1,342.69	MOU Bonus
938990	6070	1,231.40	MOU Bonus
938991	6070	975.17	MOU Bonus
938992	6070	1,513.16	MOU Bonus
938993	6070	1,049.49	MOU Bonus
938994	6070	1,400.25	MOU Bonus
938995	6070	852.84	MOU Bonus
938996	6070	1,049.49	MOU Bonus
938997	6070	1,478.23	MOU Bonus

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

	CHECK_NO	ACTIVITY ID	PAYMENT	
	938998	6070	968.06	MOU Bonus
	938999	6070	990.26	MOU Bonus
	939000	6070	805.27	MOU Bonus
	939001	6070	902.24	MOU Bonus
	939002	6070	1,179.90	MOU Bonus
	939003	6070	1,044.43	MOU Bonus
	939004	6070	1,905.69	MOU Bonus
	939078	6070	2,143.12	
	939124	6070	1,993.92	
		Subtotal	**227,531.93**	
Fire				
	129281	6090	3,208.32	
	129282	6090	2,896.58	
	129283	6090	4,377.23	Regular Salary/Staffing
	129284	6090	3,927.74	
	129285	6090	3,384.53	
	129286	6090	3,848.82	
	129287	6090	6,025.20	Regular Salary/Staffing
	129288	6090	3,388.99	
	129289	6090	2,112.82	
	129290	6090	5,366.30	Regular Salary/Staffing
	129291	6090	3,743.56	
	129292	6090	3,041.03	
	129293	6090	1,830.69	
	129294	6090	4,151.18	Regular Salary
	129295	6090	2,519.72	
	129296	6090	2,070.78	
	129297	6090	2,960.73	
	129298	6090	4,048.40	Regular Salary/Staffing
	129299	6090	2,535.40	
	129300	6090	5,005.12	Regular Salary/Staffing
	129301	6090	2,000.52	
	129302	6090	3,856.90	
	129303	6090	4,651.10	Regular Salary
	129304	6090	5,554.71	Regular Salary/Staffing
	129305	6090	5,704.63	Regular Salary/Staffing
	129306	6090	4,004.20	Regular Salary/Staffing
	129307	6090	4,190.26	Regular Salary/Staffing
	129308	6090	4,739.69	Regular Salary/Staffing
	129309	6090	3,618.93	
	129310	6090	2,605.69	
	129311	6090	4,355.69	Regular Salary/Staffing
	129312	6090	3,731.35	
	129313	6090	5,158.35	Regular Salary/Staffing
	129314	6090	2,739.96	
	129315	6090	3,596.79	
	129316	6090	3,491.37	
	129317	6090	3,367.22	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129318	6090	4,056.21	Regular Salary/Staffing
129319	6090	688.69	
938952	6090	1,065.12	
938953	6090	80.81	
939005	6090	1,399.28	MOU Bonus
129320	6090	4,044.22	Regular Salary/Staffing
	Subtotal	**149,144.83**	
Public Works			
129321	6150	1,065.19	
129322	6150	1,580.41	
129323	6150	1,417.85	
129324	6150	1,562.34	
939006	6150	1,126.12	MOU Bonus
939007	6150	1,126.12	MOU Bonus
939008	6150	924.77	MOU Bonus
939009	6150	1,156.97	MOU Bonus
939010	6150	1,126.12	MOU Bonus
939011	6150	1,126.12	MOU Bonus
939012	6150	823.84	MOU Bonus
939013	6150	1,427.83	MOU Bonus
939079	6150	1,086.95	
939080	6150	1,268.06	
939081	6150	1,334.45	
939082	6150	1,141.46	
129325	6150	1,686.19	
129326	6150	540.57	
129327	6150	1,889.98	
129328	6150	4,223.15	Regular Salary
129329	6150	3,118.90	
939014	6150	1,175.66	MOU Bonus
939015	6150	1,299.21	MOU Bonus
939016	6150	1,547.19	MOU Bonus
939017	6150	2,389.44	MOU Bonus
939083	6150	2,253.62	MOU Bonus
129330	6150	1,839.33	
129331	6150	1,704.59	
129332	6150	1,624.30	
129333	6150	1,987.47	
129334	6150	1,043.46	
129335	6150	3,339.82	Regular Salary
129336	6150	2,076.78	
129337	6150	1,375.08	
938954	6150	1,426.56	MOU Bonus
939018	6150	926.47	MOU Bonus
939019	6150	924.77	MOU Bonus
939020	6150	1,249.72	MOU Bonus
939021	6150	1,041.67	MOU Bonus
939022	6150	1,116.35	MOU Bonus

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
939023	6150	1,056.52	MOU Bonus
939024	6150	843.00	MOU Bonus
939025	6150	2,145.70	MOU Bonus
939026	6150	1,351.71	MOU Bonus
939027	6150	1,117.45	MOU Bonus
939084	6150	1,904.18	
939085	6150	581.06	
939086	6150	1,385.19	
129498	6150	1,905.43	
939073	6150	1,624.95	MOU Bonus
939074	6150	1,242.50	MOU Bonus
939116	6150	2,094.63	
129499	6150	2,053.09	
939075	6150	1,261.79	MOU Bonus
	Subtotal	**81,662.08**	

Community Services

129338	6200	618.24	
129339	6200	598.73	
129340	6200	575.96	
129341	6200	247.93	
129342	6200	104.58	
129343	6200	144.53	
129344	6200	501.28	
129345	6200	489.96	
129346	6200	179.42	
129347	6200	148.46	
129348	6200	119.12	
129349	6200	5,822.56	Regular Salary/Leave Cashout
129350	6200	1,907.88	
129351	6200	418.46	
129352	6200	44.82	
129353	6200	553.49	
129354	6200	612.46	
129355	6200	296.32	
129356	6200	341.91	
129357	6200	604.49	
129358	6200	482.76	
129359	6200	418.83	
129360	6200	116.53	
129361	6200	1,693.99	
129362	6200	308.89	
129363	6200	370.99	
129364	6200	105.07	
129365	6200	146.32	
129366	6200	1,796.10	
129367	6200	1,485.60	
129368	6200	227.06	
129369	6200	398.13	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
129370	6200	281.79	
129371	6200	620.47	
129372	6200	707.09	
129373	6200	333.89	
129374	6200	159.85	
129375	6200	461.65	
129376	6200	429.11	
129377	6200	1,679.22	
129378	6200	639.37	
129379	6200	2,663.39	
129380	6200	697.66	
129381	6200	1,710.98	
129382	6200	379.51	
939028	6200	1,270.44	MOU Bonus
939029	6200	1,116.45	MOU Bonus
939030	6200	1,215.15	MOU Bonus
939031	6200	1,234.48	MOU Bonus
939032	6200	1,176.84	MOU Bonus
939033	6200	1,842.82	MOU Bonus
939034	6200	1,176.84	MOU Bonus
939087	6200	82.17	
939088	6200	684.47	
939089	6200	360.90	
939090	6200	439.15	
939091	6200	84.66	
939092	6200	148.46	
939093	6200	134.92	
939094	6200	300.41	
939095	6200	802.36	
939096	6200	113.94	
939097	6200	80.82	
939098	6200	209.23	
939099	6200	446.74	
939100	6200	327.44	
939101	6200	420.24	
939102	6200	270.79	
939103	6200	565.36	
939104	6200	604.90	
939105	6200	49.80	
939106	6200	418.99	
939125	6200	112.06	
129383	6200	68.77	
	Subtotal	**48,404.45**	

Library

129384	6250	474.02	
129385	6250	767.11	
129386	6250	545.11	
129387	6250	715.91	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK NO	ACTIVITY ID	PAYMENT	
129388	6250	489.33	
129389	6250	313.93	
129390	6250	2,506.05	Regular Salary
129391	6250	435.21	
129392	6250	850.21	
129393	6250	738.42	
939035	6250	1,609.61	MOU Bonus
	Subtotal	**9,444.91**	

Development Services

129161	6300	0.00	
129162	6300	0.00	
129163	6300	0.00	
129394	6300	1,580.75	
129395	6300	2,344.95	
129396	6300	1,408.17	
129397	6300	2,697.29	
129398	6300	1,757.02	
129399	6300	4,583.45	Regular Salary
939036	6300	1,420.72	MOU Bonus
939037	6300	1,754.74	MOU Bonus
939038	6300	1,092.47	MOU Bonus
939039	6300	1,952.49	MOU Bonus
939040	6300	1,176.53	MOU Bonus
129400	6300	3,411.20	
129401	6300	2,083.94	
938955	6300	1,132.33	
939041	6300	2,596.18	
939042	6300	1,391.93	
	Subtotal	**32,384.16**	

Child Care

129402	7200	1,356.65	
129403	7200	961.01	
129404	7200	367.57	
129405	7200	1,668.98	
129406	7200	830.14	
129407	7200	911.88	
129408	7200	481.23	
129409	7200	1,036.79	
129410	7200	2,059.04	
129411	7200	2,609.82	Regular Salary
129412	7200	302.55	
939043	7200	891.52	MOU Bonus
939044	7200	914.76	MOU Bonus
939045	7200	1,169.89	MOU Bonus
939046	7200	1,991.78	MOU Bonus
939107	7200	1,005.99	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK NO	ACTIVITY ID	PAYMENT	
939108	7200	555.46	
939109	7200	517.66	
129413	7200	1,821.95	
129414	7200	841.65	
129415	7200	987.65	
129416	7200	835.74	
129417	7200	1,049.87	
129418	7200	908.83	
938956	7200	72.65	
939047	7200	1,000.59	MOU Bonus
	Subtotal	**27,151.65**	

Electric

129419	8000	1,225.66	
129420	8000	4,813.97	Regular Salary/OT
129421	8000	6,009.78	Regular Salary/OT
129422	8000	540.57	
129423	8000	3,593.72	
129424	8000	3,604.21	
129425	8000	1,492.06	
129426	8000	3,917.39	
129427	8000	4,771.34	Regular Salary/OT
129428	8000	2,674.01	
129429	8000	2,445.03	
129430	8000	1,800.01	
129431	8000	4,142.00	Regular Salary/OT
129432	8000	4,465.12	Regular Salary/OT
129433	8000	4,055.82	Regular Salary/OT
129434	8000	2,883.64	
129435	8000	3,658.99	
129436	8000	20.84	
129437	8000	2,353.47	
129438	8000	3,185.70	
129439	8000	4,475.45	Regular Salary/OT
129440	8000	2,387.74	
129441	8000	3,302.93	
129442	8000	2,432.19	
939048	8000	1,400.67	MOU Bonus
939049	8000	2,985.75	MOU Bonus
939050	8000	1,018.63	MOU Bonus
939051	8000	1,511.02	MOU Bonus
939052	8000	3,047.22	MOU Bonus
939053	8000	1,929.66	MOU Bonus
939054	8000	3,152.75	MOU Bonus
939055	8000	2,191.65	MOU Bonus
939056	8000	2,253.52	MOU Bonus
939110	8000	4,951.86	Regular Salary/OT
939111	8000	4,258.52	Regular Salary/OT
939112	8000	4,242.37	Regular Salary/OT

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK NO	ACTIVITY ID	PAYMENT	
939113	8000	3,995.07	
939114	8000	3,429.81	
129443	8000	5,095.11	Regular Salary
129444	8000	1,434.19	
939057	8000	915.41	MOU Bonus
129445	8000	2,854.22	
129446	8000	2,259.17	
129447	8000	2,811.69	
129448	8000	3,037.61	
129449	8000	3,347.46	
129450	8000	4,579.44	Regular Salary/OT
129451	8000	3,373.19	
129452	8000	2,825.83	
129453	8000	1,381.98	
939058	8000	870.77	MOU Bonus
	Subtotal	**149,406.21**	

Water Utility

129454	8100	2,460.34	
129455	8100	3,269.44	
129456	8100	2,456.70	
129457	8100	3,051.27	
129458	8100	1,747.88	
129459	8100	4,231.91	Regular Salary/OT
129460	8100	5,120.32	Regular Salary/OT
129461	8100	3,333.88	
129462	8100	3,145.33	
129463	8100	2,906.95	
129464	8100	2,538.08	
129465	8100	1,805.51	
129466	8100	2,504.30	
939059	8100	1,707.13	MOU Bonus
939115	8100	3,208.76	
	Subtotal	**43,487.80**	

Wastewater Utility & Storm Water

129474	8200	2,460.70	
129475	8200	2,124.98	
129476	8200	2,788.22	
129477	8200	992.54	
129478	8200	3,296.87	Regular Salary/OT
129479	8200	2,205.65	
129480	8200	2,403.47	
129481	8200	2,239.94	
129482	8200	2,353.64	
129483	8200	1,661.06	
129484	8200	1,895.27	
129485	8200	1,584.84	

COLTON
Payroll Disbursement Listing
Payperiod Dates: 5/5/2018 to 5/18/2018

CHECK_NO	ACTIVITY ID	PAYMENT	
129486	8200	2,493.32	
129487	8200	2,556.76	
129488	8200	1,659.86	
129489	8200	2,683.72	
129490	8200	1,617.17	
129491	8200	2,332.52	
938957	8200	1,469.16	
938958	8200	112.21	
938959	8200	1,584.34	
938960	8200	91.43	
938961	8200	1,543.96	
939065	8200	1,806.14	MOU Bonus
939066	8200	1,515.51	MOU Bonus
	Subtotal	**47,473.28**	

Wastewater Administration

129467	8300	1,061.00	
129468	8300	3,416.77	Regular Salary
129469	8300	3,157.85	Regular Salary
129470	8300	407.20	
129471	8300	540.57	
129472	8300	2,794.50	
129473	8300	2,667.30	
939060	8300	1,101.45	MOU Bonus
939061	8300	2,471.56	MOU Bonus
939062	8300	2,626.86	MOU Bonus
939063	8300	2,338.51	MOU Bonus
939064	8300	1,673.54	MOU Bonus
	Subtotal	**24,257.11**	

Grand Total **967,973.98**

Stacey Dabbs, Finance Director

Aurelio De La Torre, Treasurer

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CITY OF COLTON TREASURER'S REPORT
FOR May 2018

The Treasurer's report reflects all funds held by the City. The Investments reflected in this report are in compliance with the City's investment policy adopted in January 2018. The investment portfolio as well as budgeted income is expected to meet projected cash flow requirements for the next six months.

Aurelio De La Torre, Treasurer
July 25, 2018

CITY OF COLTON
WEIGHTED AVERAGE YIELD ON INVESTMENT PORTFOLIO

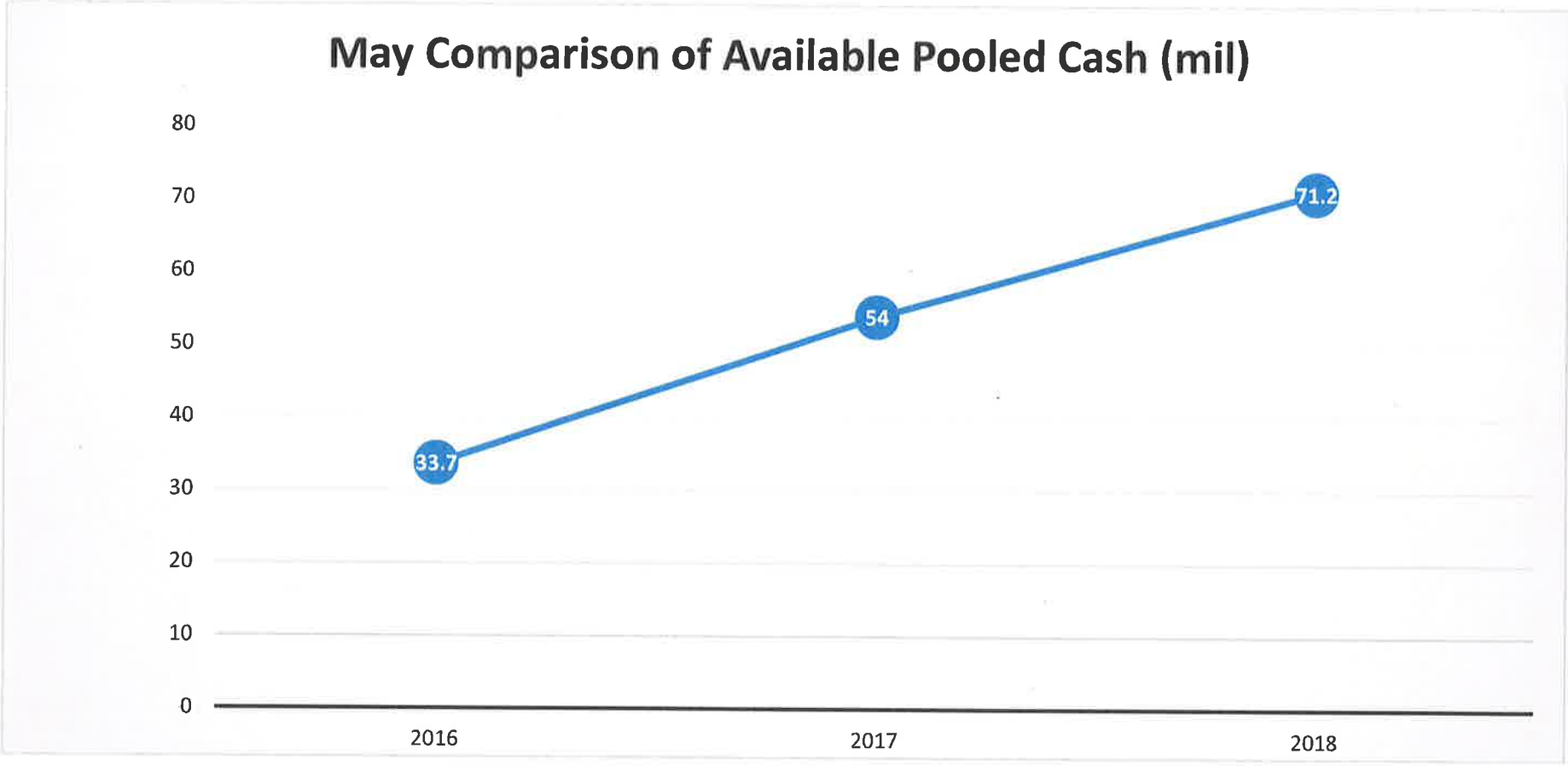
MONTH	Yield
May-2017	0.93%
June-2017	0.98%
July-2017	1.05%
August-2017	1.08%
September-2017	1.11%
October-2017	1.14%
November-2017	1.17%
December-2017	1.24%
January-2018	1.35%
February-2018	1.41%
March-2018	1.52%
April-2018	1.66%
May-2018	1.76%

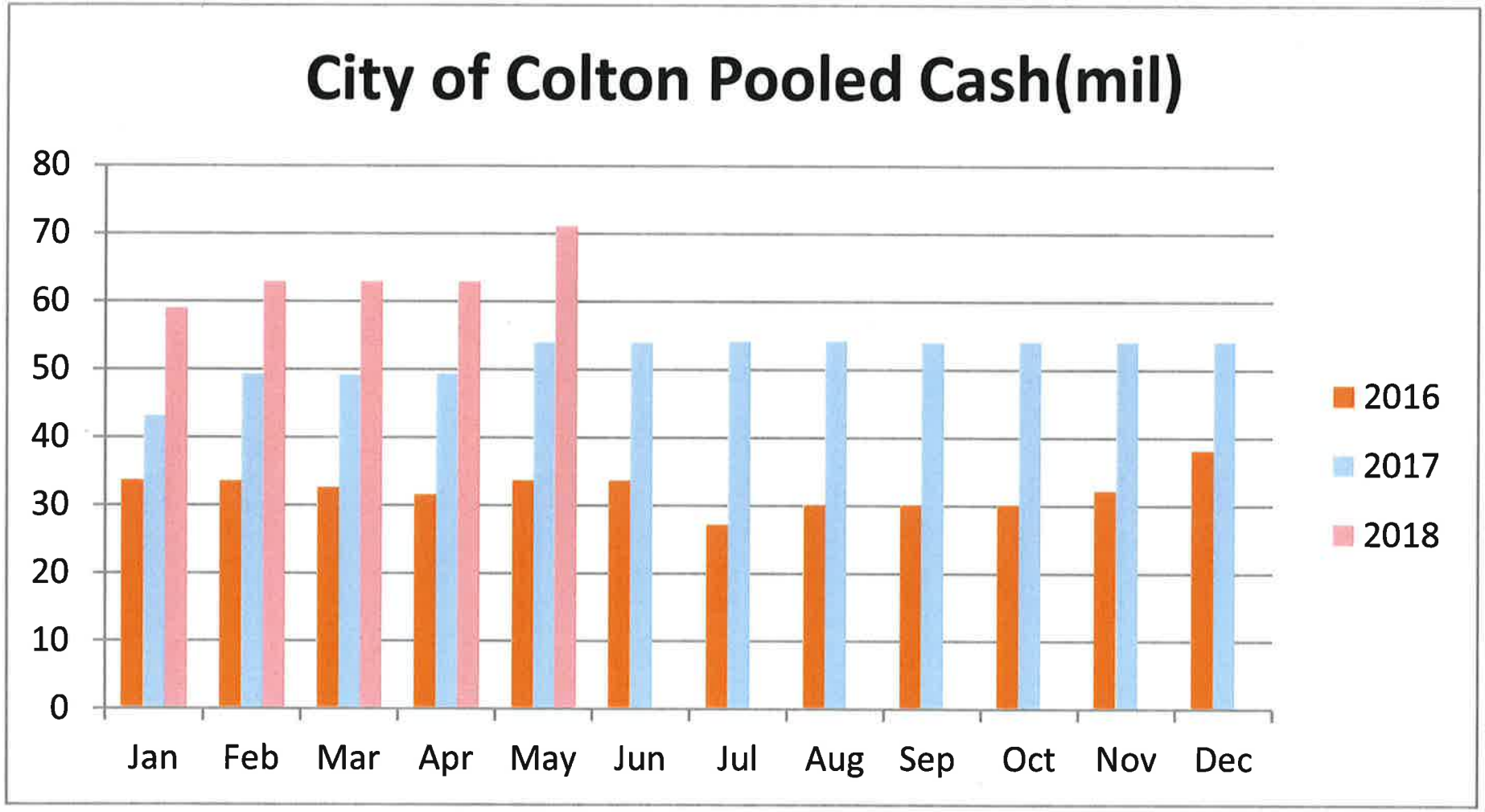
Calculation of weighted average yield does not include special purpose funds, checking accounts or bond proceeds

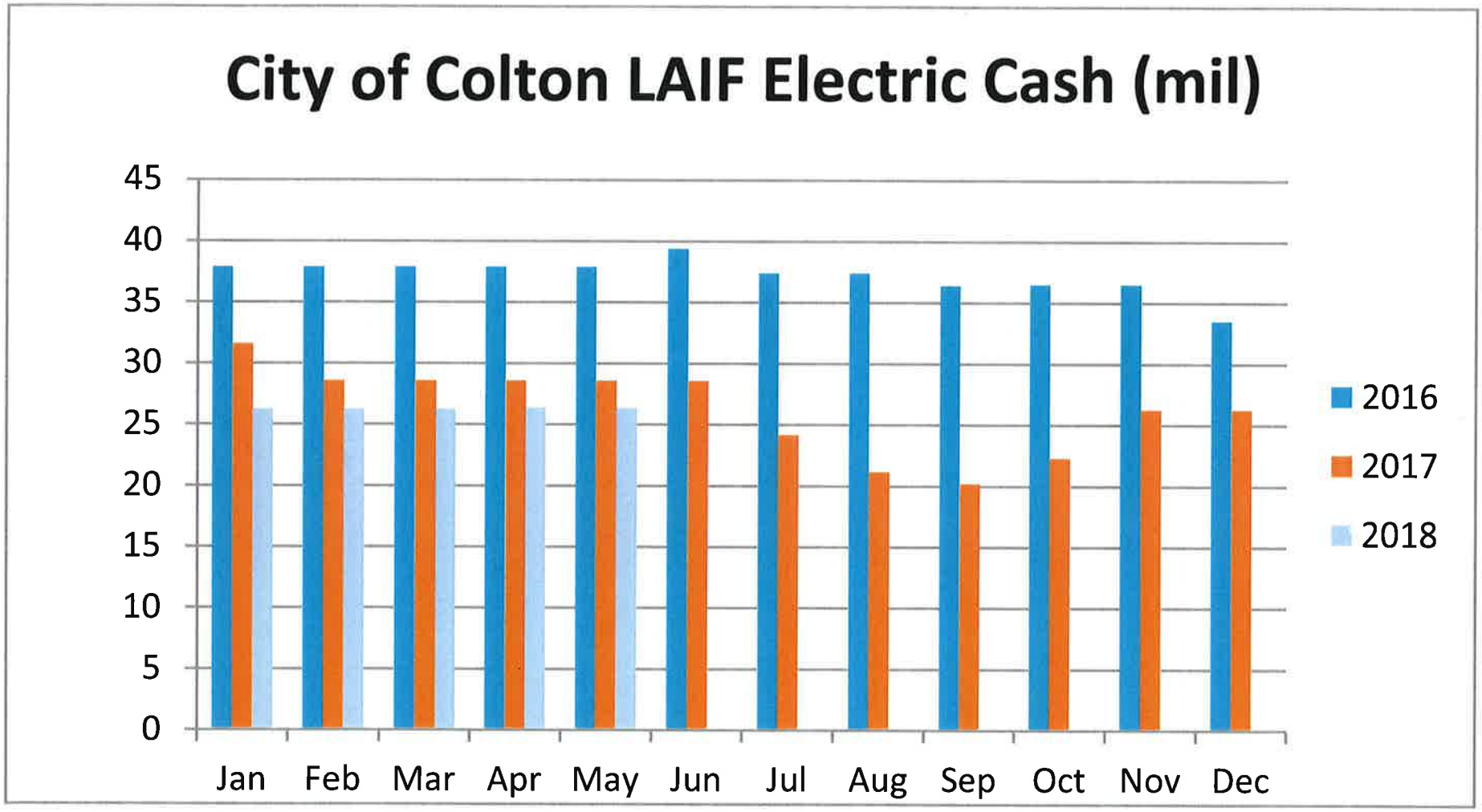
City of Colton Treasurer's Report
May 2018

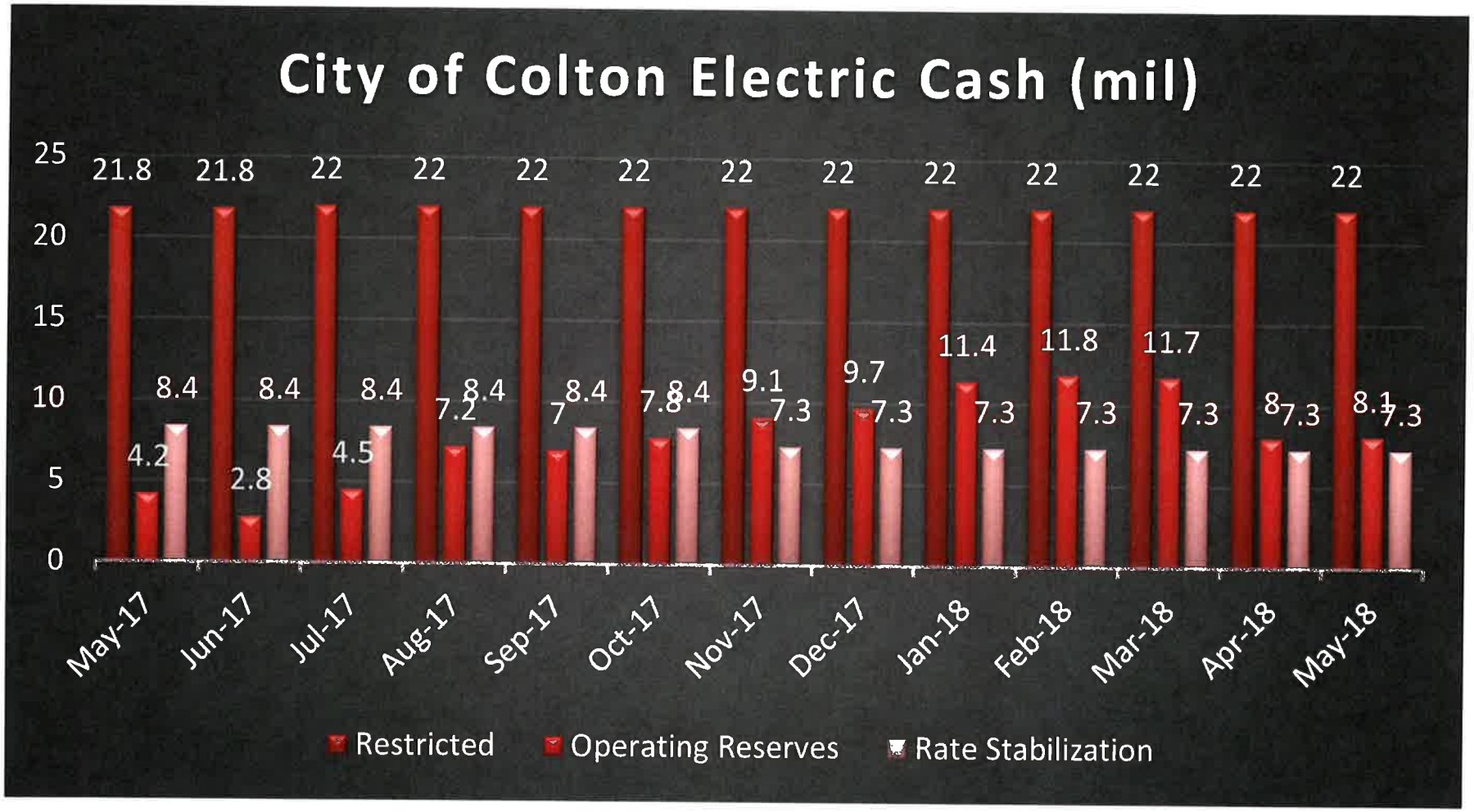
The Treasurer **PAGE 1**

INVESTMENT TYPE	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT VALUE	YIELD
STATE POOL						
LAIF-General, other	State Pool	Daily	$ 34,721,621	$ 34,721,621	$ 34,721,621	1.76%
UNION BANK						
General	Money Market	Daily	$ 226,248	$ 226,248	$ 226,248	0.86%
General	FFCB	12/15-12/18	$ 1,013,750	$ 1,000,000	$ 996,080	1.38%
General	FHMC	5/16-5/19	$ 2,021,600	$ 1,999,500	$ 1,976,900	1.08%
General	FNMA	11/16-11/20	$ 5,075,000	$ 4,997,500	$ 4,879,500	1.50%
General	FHLB	12/16-12/20	$ 5,093,750	$ 5,021,554	$ 4,916,300	1.87%
General	FHLB	1/17-11/21	$ 5,093,750	$ 4,996,000	$ 4,879,200	1.87%
General	FHLB	3/18-12/21	$ 2,371,967	$ 2,311,073	$ 2,279,300	2.63%
General	FNMA	2/17-1/22	$ 6,120,000	$ 6,024,078	$ 5,866,020	2.00%
General	FHMC	5/17-4/22	$ 4,618,126	$ 4,549,656	$ 4,489,740	2.63%
			$ 31,634,191	31,125,609	30,509,288	
CITIZENS TRUST						
General	Money Market	Daily	67,906	67,906	67,906	1.69%
General	FHLB,FFCB,FNMA,FHLM	4/16-10/19	6,000,000	5,986,813	5,932,608	1.01-3.00%
			6,067,906	6,054,719	6,000,514	
GENERAL TOTAL			72,423,718	71,901,949	71,231,423	
STATE POOL						
LAIF-Electric Reserve	State Pool	Daily	26,422,128	26,422,128	26,422,128	1.76%
TOTAL INVESTMENTS BY TREASURER			$ 98,845,846	$ 98,324,077	$ 97,653,551	
NON INVESTMENT ACCOUNTS						
Bank of America	General acct	Daily	$ 6,581,372	$ 6,581,372	$ 6,581,372	0.70%
Bank of America	Payroll acct	Daily	$ 110,994	$ 110,994	$ 110,994	0.70%
Bank of America	Workers Comp	Daily	113,262	113,262	113,262	0.70%
Citibank	Hermosa Trust	Daily	335,807	335,807	335,807	0.70%
			$ 7,141,435	$ 7,141,435	$ 7,141,435	
PETTY CASH FUNDS			5,000	5,000	5,000	N/A
TOTAL NON INVESTMENT ACCOUNTS			$ 7,146,435	$ 7,146,435	$ 7,146,435	


May Comparison of Available Pooled Cash (mil)
80
70
60
50
40
30
20
10
0
33.7
54
71.2
2016
2017
2018


City of Colton Pooled Cash(mil)
80
70
60
50
40
30
20
10
0
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec
2016
2017
2018


City of Colton LAIF Electric Cash (mil)
45
40
35
30
25
20
15
10
5
0
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec
2016
2017
2018


City of Colton Electric Cash (mil)
25
20
15
10
5
0
21.8
21.8
22
22
22
22
22
22
22
22
22
22
22
4.2
8.4
2.8
8.4
4.5
8.4
7.2
8.4
7
8.4
7.8
8.4
9.1
7.3
9.7
7.3
11.4
7.3
11.8
7.3
11.7
7.3
8
7.3
8.1
7.3
May-17
Jun-17
Jul-17
Aug-17
Sep-17
Oct-17
Nov-17
Dec-17
Jan-18
Feb-18
Mar-18
Apr-18
May-18
Restricted
Operating Reserves
Rate Stabilization

City of Colton Treasurer's Report
May 2018

Investments under Bond Indentures **PAGE 2**

INVESTMENT TYPE	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT. VALUE	YIELD
Union Bank						
2017 W-Water Fund-P	Blackrock Prov.	Daily	$ 7,058,189	$ 7,058,189	$ 7,058,189	1.41%
2017 Water Bonds-P	Blackrock Prov.	Daily	$ 12,550,335	$ 12,550,335	$ 12,550,335	1.32%
2012 Electric Bonds-PP	Blackrock Prov.	Daily	478,284	478,284	478,284	1.32%
2012 Electric Bonds-R	FFCB	12/10/2021	2,791,000	2,768,885	2,730,205	2.65%
2007A Bonds-PP	Blackrock Prov.	Daily	282,913	282,913	282,913	1.57%
			$ 23,160,721	$ 23,138,606	$ 23,099,926	

City of Colton Treasurer's Report
May 2018

Investments under Bond Indentures **PAGE 3**

INVESTMENT TYPE	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT VALUE	YIELD
US Bank						
PFB 2007-R	1st American TOF	Daily	2,129,787	2,129,787	2,129,787	1.18%
PFB 2007-R	1st American TOF	Daily	2,924	2,924	2,924	1.18%
PFA 2007 Ser B-R	1st American TOF	Daily	918,312	918,312	918,312	1.18%
CFD 90-1	1st American TOF	Daily	262,273	262,273	262,273	1.18%
CFD 90-1	1st American TOF	Daily	11	11	11	1.18%
			$ 3,313,307	$ 3,313,307	$ 3,313,307	

Total Held by Trustees	$ 26,474,028	$ 26,451,913	$ 26,413,233
TOTAL CITY CASH AND INVESTMENTS		$ 131,922,425	

Cash and Investments Report
City of Colton
Through May 2018

			Fund Total
100	GENERAL FUND		15,731,214.17
150	TREASURERS ACCOUNT GROUP		611.90
206	COMMUNITY CHILD CARE		281,927.16
210	SPECIAL GAS TAX		590,060.03
211	LIBRARY GRANT FUND		7,312.15
214	POLLUTION REDUCTION FUND		567,798.64
215	COMMUNITY DEV ACT FUND		(78,857.76)
217	DRUG/GANG INTERVENTION		12,897.76
218	MEASURE I FUND		2,293,604.75
220	ViTep		196,184.59
225	MISC GRANTS		241,349.42
240	HOST CITY FEES - CIP		1,029,634.81
248	PARK DEVELOPMENT FUND		1,158,922.32
249	TRAFFIC IMPACT FUND		5,161,347.57
250	NEW FACILITIES DEVELOPMENT FEE		218,233.02
251	CIVIC CENTER DEVELOPMENT FEE		74,915.96
252	FIRE FACILITY DEVELOPMENT FEE		117,288.56
253	POLICE FACILITY DEVELOPMENT FEE		129,407.41
261	ASSET FORFEITURE		239,180.29
350	PFA Debt Fund		1,018,274.22
358	PENSION OBLIGATION DEBT SERVICE		1,933,467.94
364	WATER IMPRVMNT DIST A		17,918.84
450	Capital Improvement Projects		3,908.91
451	Colton Crossing Fund		660,160.09
520	ELECTRIC UTILITY		37,339,838.97
		21,987,336.25	
		8,090,571.39	
		7,261,931.33	
521	WATER UTILITY		25,885,809.83
522	WASTEWATER UTILITY		17,285,850.04
523	SOLID WASTE		(149,242.48)
526	PUBLIC BENEFIT FUND		2,764,192.52
560	CEMETARY ENDOWMENT CARE		1,121,038.96
605	Facility & Equipment Maintenance Fund		1,134,291.41
606	INFORMATION SERVICES FUND		1,725,793.46
607	INSURANCE FUND		3,367,329.50
608	AUTOMOTIVE SHOP		1,030,186.27
701	LLMD #2		82,267.80
702	LLMD #1		(78,862.86)
703	CFD 87-1 DEBT SERVICE		30,246.72
707	CFD 88-1 DEBT SERVICE		296,330.27
722	STORM WATER		829,648.21
744	CFD 89-1 DEBT SERVICE		83,724.44
745	CFD 89-2 DEBT SERVICE		180,335.07
762	TRUST AND AGENCY		1,909,116.44
781	CFD 90-1 DEBT SERVICE		569,636.51
850	Redevelopment Obligation Retirement Fund		3,425,328.04
851	Successor Agency Administration		21,099.56
890	Successor Agcy-RDA - LONG TERM DEBT GRP		1,204,513.42
898	Housing Auth - LOW/MOD CAPITAL PROJECTS		(1,013,347.18)
Grand Total:			**130,651,887.67**

Reconciling Items:	
Deposit intransit	(91,672.84)
Accounts Payable Outstanding checks and wires	678,940.17
Payroll Account Outstanding checks	60,119.09
Worker's Compensation outstanding checks and adjusments-net	70,605.71
(Gain)/loss, fees on investment-US, Union Bank and Citizens bank	705,090.77
2017 Water Bond	(10.11)
2000 Wastewater Bond	(393.56)
Successor Agency-Tax Allocation Refunding Bond	(7.71)
Petty cash not reflected in this report	5,000.00
May timing difference (including rounding of $.49)	(157,134.19)
Total per Treasurer's Report	**131,922,425.00**

CITY OF COLTON TREASURER'S REPORT
FOR JUNE 2018

The Treasurer's report reflects all funds held by the City. The Investments reflected in this report are in compliance with the City's investment policy adopted in January 2018. The investment portfolio as well as budgeted income is expected to meet projected cash flow requirements for the next six months.

Aurelio De La Torre, Treasurer
July 30, 2018

CITY OF COLTON
WEIGHTED AVERAGE YIELD ON INVESTMENT PORTFOLIO

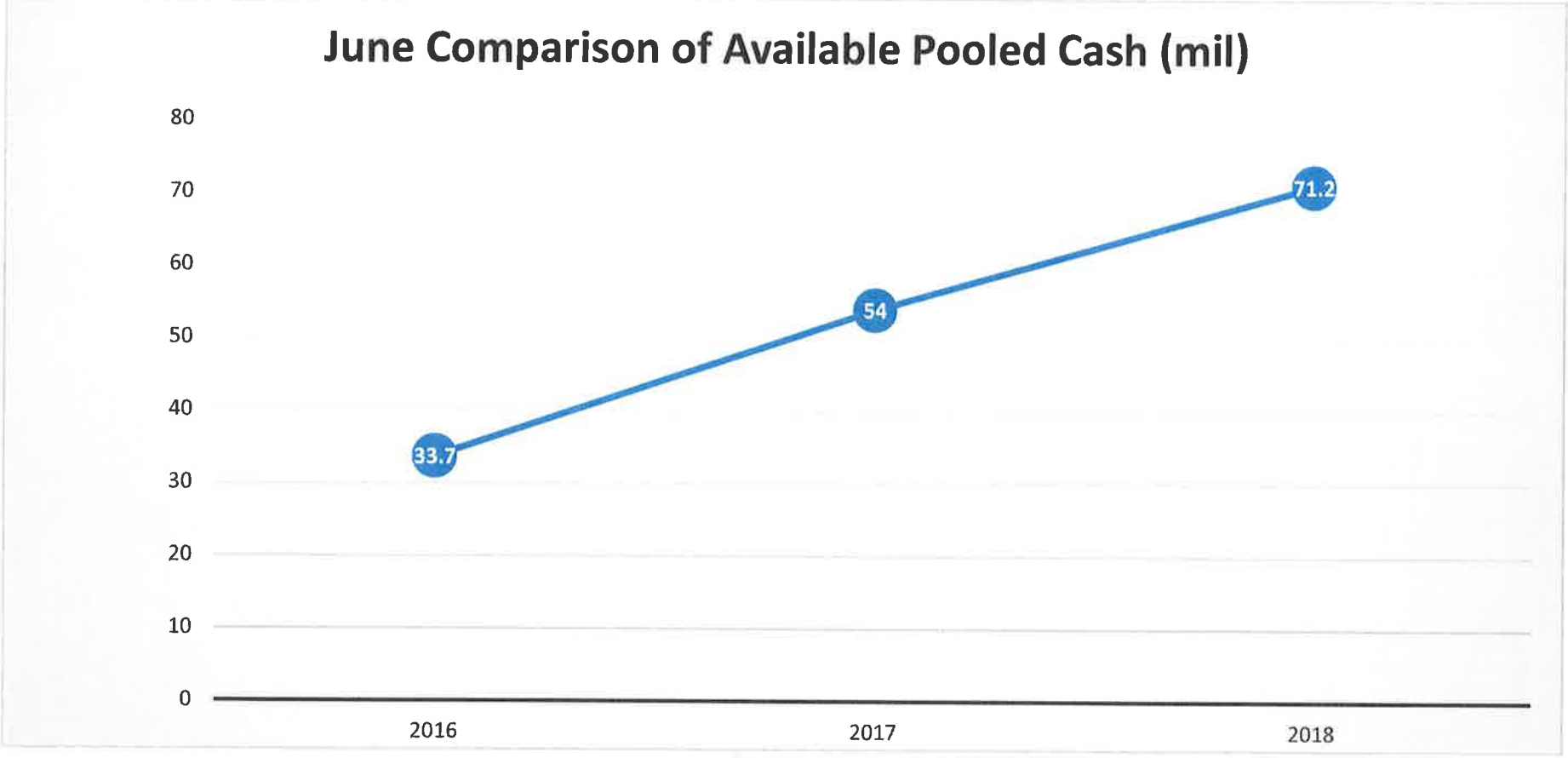
MONTH	Yield
June-2017	0.98%
July-2017	1.05%
August-2017	1.08%
September-2017	1.11%
October-2017	1.14%
November-2017	1.17%
December-2017	1.24%
January-2018	1.35%
February-2018	1.41%
March-2018	1.52%
April-2018	1.66%
May-2018	1.76%
June-2018	1.86%

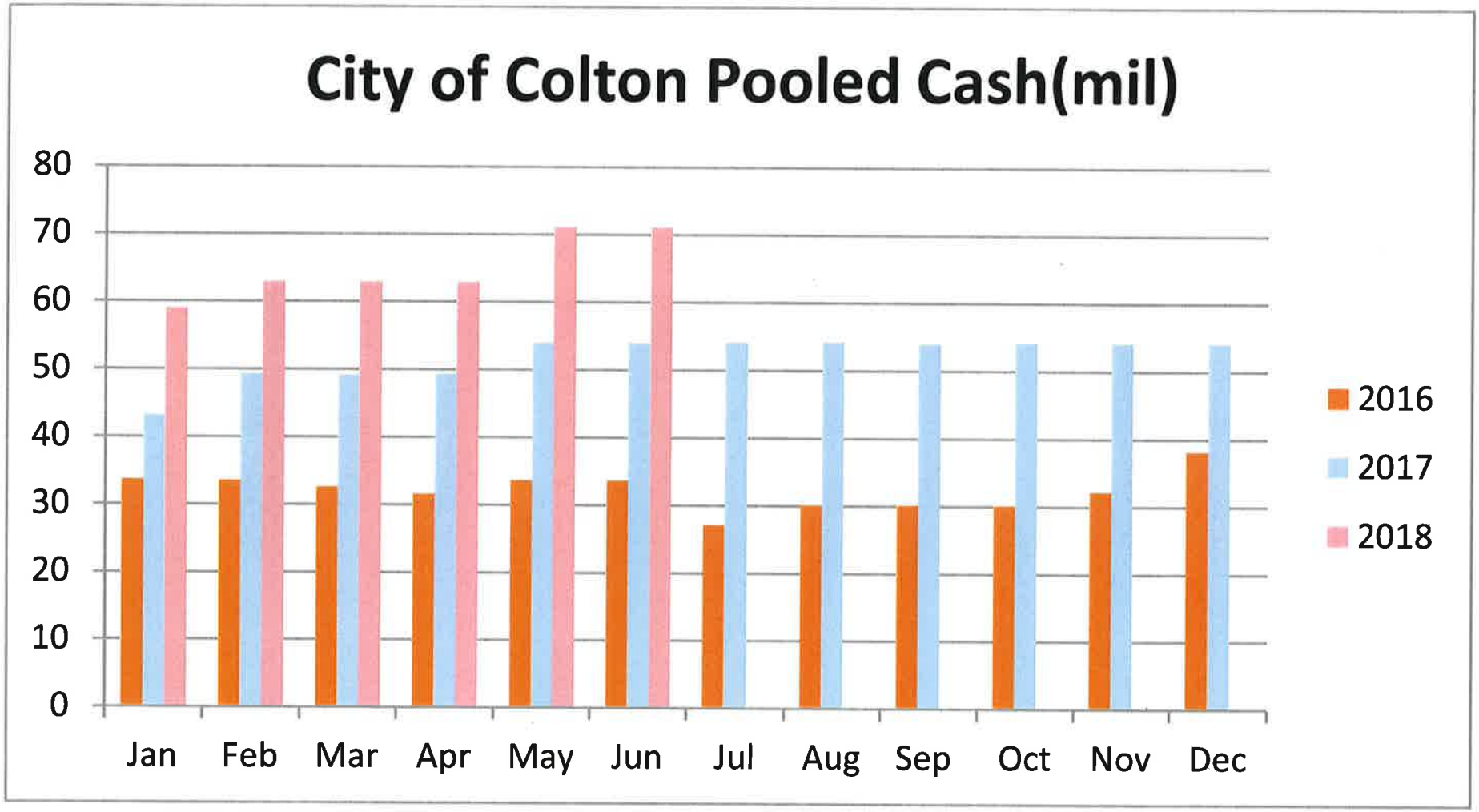
Calculation of weighted average yield does not include special purpose funds, checking accounts or bond proceeds

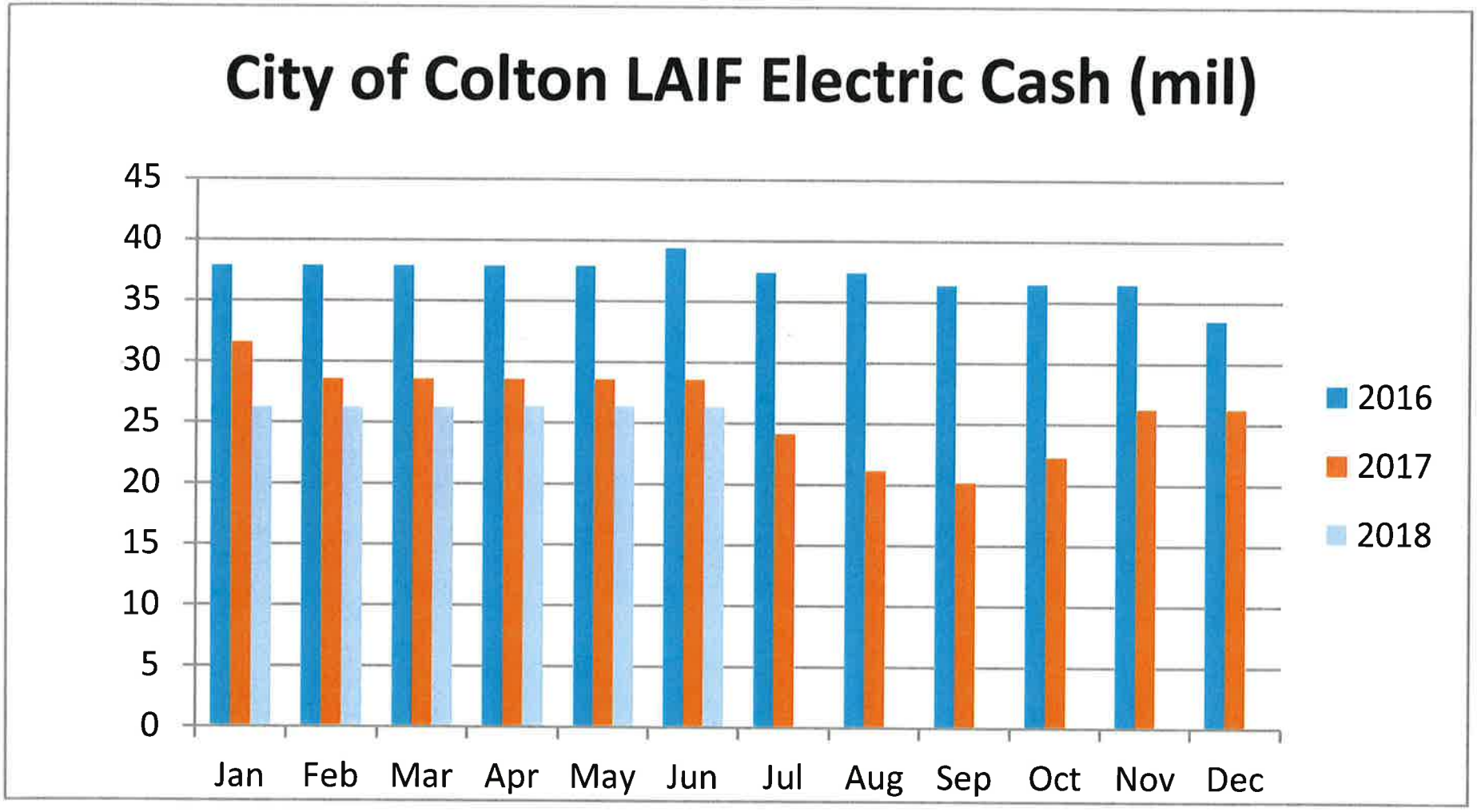
City of Colton Treasurer's Report
June 2018

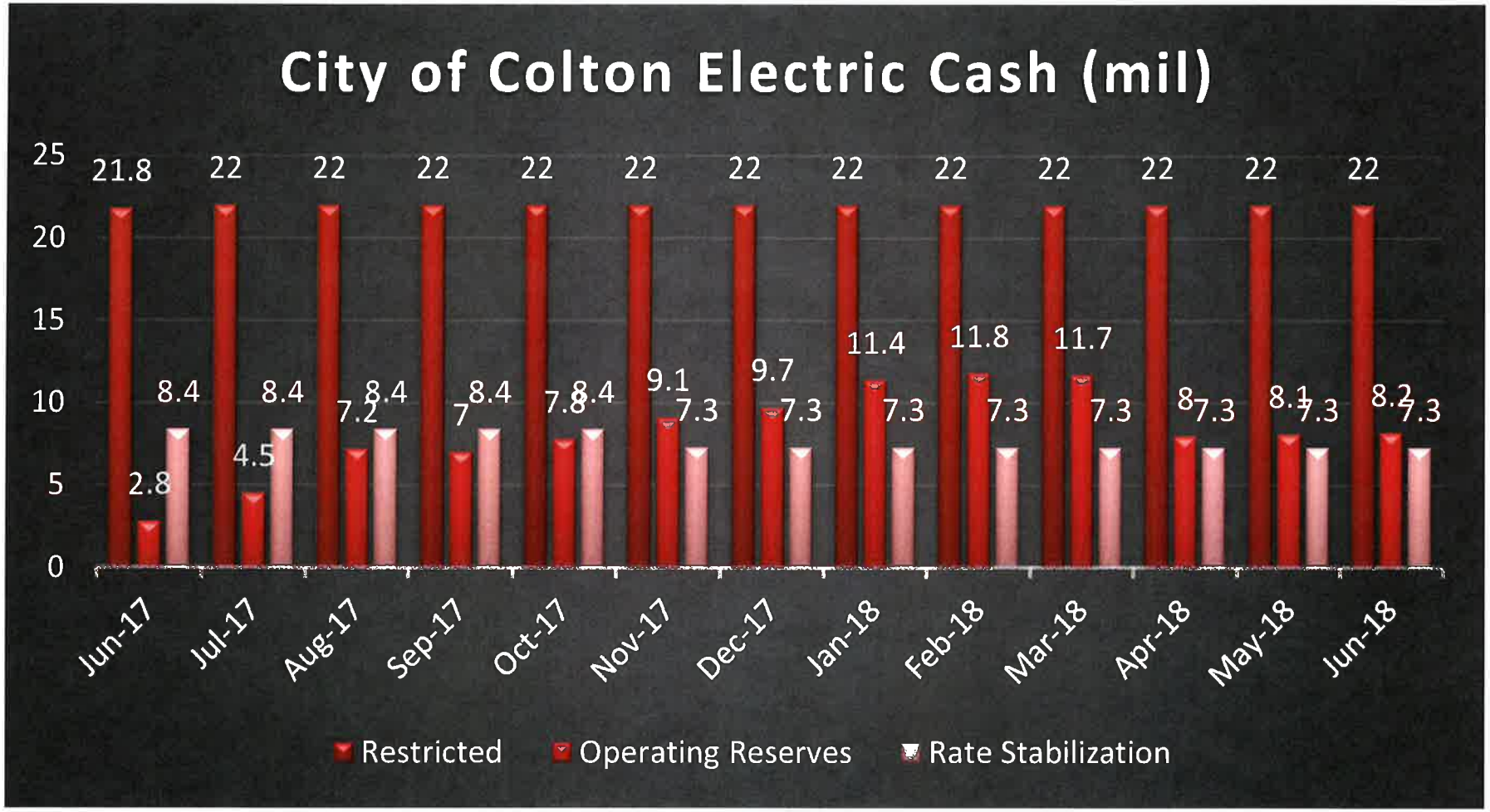
The Treasurer **PAGE 1**

INVESTMENT TYPE	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT VALUE	YIELD
STATE POOL						
LAIF-General, other	State Pool	Daily	$ 34,721,621	$ 34,721,621	$ 34,721,621	1.86%
UNION BANK						
General	Money Market	Daily	$ 310,401	$ 310,401	$ 310,401	0.99%
General	FFCB	12/15-12/18	$ 1,013,750	$ 1,000,000	$ 996,350	1.38%
General	FHMC	5/16-5/19	$ 2,021,600	$ 1,999,500	$ 1,975,700	1.08%
General	FNMA	11/16-11/20	$ 5,075,000	$ 4,997,500	$ 4,866,350	1.50%
General	FHLB	12/16-12/20	$ 5,093,750	$ 5,020,880	$ 4,897,700	1.87%
General	FHLB	1/17-11/21	$ 5,093,750	$ 4,996,000	$ 4,864,650	1.87%
General	FHLB	3/18-12/21	$ 2,371,967	$ 2,310,830	$ 2,291,743	2.63%
General	FNMA	2/17-1/22	$ 6,120,000	$ 6,023,558	$ 5,848,140	2.00%
General	FHMC	5/17-4/22	$ 4,618,126	$ 4,548,674	$ 4,474,800	2.63%
			$ 31,718,344	31,207,343	30,525,834	
CITIZENS TRUST						
General	Money Market	Daily	66,038	66,038	66,038	1.83%
General	FHLB,FFCB,FNMA,FHLM	4/16-10/19	6,000,000	5,986,813	5,923,079	1.01-3.00%
			6,066,038	6,052,851	5,989,117	
GENERAL TOTAL			$ 72,506,003	71,981,815	71,236,572	
STATE POOL						
LAIF-Electric Reserve	State Pool	Daily	26,422,128	26,422,128	26,422,128	1.86%
TOTAL INVESTMENTS BY TREASURER			$ 98,928,131	$ 98,403,943	$ 97,658,700	
NON INVESTMENT ACCOUNTS						
Bank of America	General acct	Daily	$ 6,860,210	$ 6,860,210	$ 6,860,210	0.70%
Bank of America	Payroll acct	Daily	$ 1,019,409	$ 1,019,409	$ 1,019,409	0.70%
Bank of America	Workers Comp	Daily	113,517	113,517	113,517	0.70%
Citibank	Hermosa Trust	Daily	335,821	335,821	335,821	0.70%
			$ 8,328,957	$ 8,328,957	$ 8,328,957	
PETTY CASH FUNDS			5,000	5,000	5,000	N/A
TOTAL NON INVESTMENT ACCOUNTS			$ 8,333,957	$ 8,333,957	$ 8,333,957	


June Comparison of Available Pooled Cash (mil)
80
70
60
50
40
30
20
10
0
33.7
54
71.2
2016
2017
2018


City of Colton Pooled Cash(mil)
80
70
60
50
40
30
20
10
0
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec
2016
2017
2018


City of Colton LAIF Electric Cash (mil)
45
40
35
30
25
20
15
10
5
0
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec
2016
2017
2018


City of Colton Electric Cash (mil)
25
20
15
10
5
0
21.8
2.8
8.4
22
4.5
8.4
22
7.2
8.4
22
7
8.4
22
7.8
8.4
22
9.1
7.3
22
9.7
7.3
22
11.4
7.3
22
11.8
7.3
22
11.7
7.3
22
8
7.3
22
8.1
7.3
22
8.2
7.3
Jun-17
Jul-17
Aug-17
Sep-17
Oct-17
Nov-17
Dec-17
Jan-18
Feb-18
Mar-18
Apr-18
May-18
Jun-18
Restricted
Operating Reserves
Rate Stabilization

City of Colton Treasurer's Report
June 2018

Investments under Bond Indentures **PAGE 2**

INVESTMENT TYPE	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT. VALUE	YIELD
Union Bank						
2017 W-Water Fund-P	Blackrock Prov.	Daily	$ 7,066,369	$ 7,066,369	$ 7,066,369	1.55%
2017 Water Bonds-P	Blackrock Prov.	Daily	$ 12,359,088	$ 12,359,088	$ 12,359,088	1.39%
2012 Electric Bonds-PP	Blackrock Prov.	Daily	707,551	707,551	707,551	1.41%
2012 Electric Bonds-R	FFCB	12/10/2021	2,791,000	2,768,885	2,745,110	2.63%
2012 Electric Bonds-R	Blackrock Prov.	Daily	36,159	36,159	36,159	1.41%
2007A Bonds-PP	Blackrock Prov.	Daily	419,507	419,507	419,507	
			$ 23,379,674	$ 23,357,559	$ 23,333,784	

City of Colton Treasurer's Report
June 2018

Investments under Bond Indentures **PAGE 3**

INVESTMENT TYPE	ISSUER	DATE OF MATURITY	PAR AMOUNT	COST	FAIR MKT VALUE	YIELD
US Bank						
PFB 2007-R	1st American TOF	Daily	2,131,867	2,131,867	2,131,867	1.31%
PFB 2007-R	1st American TOF	Daily	2,926	2,926	2,926	1.31%
PFA 2007 Ser B-R	1st American TOF	Daily	919,210	919,210	919,210	1.31%
CFD 90-1	1st American TOF	Daily	260,625	260,625	260,625	1.31%
CFD 90-1	1st American TOF	Daily	1,915	1,915	1,915	1.31%
			$ 3,316,543	$ 3,316,543	$ 3,316,543	

Total Held by Trustees	$ 26,696,217	$ 26,674,102	$ 26,650,327
TOTAL CITY CASH AND INVESTMENTS		$ 133,412,002	

City of Colton Treasurer's Report
June 2018

BANK OF AMERICA-GENERAL ACCT		DATE OF MATURITY	AMOUNT	COST	FAIR MKT. VALUE	YIELD
Hermosa Endowment	Gen ledger	Daily	$ 699,403	$ 699,403	$ 699,403	0.30%
Asset Seizure-Fed	Gen ledger	Daily	$ 178,167	$ 178,167	$ 178,167	0.30%
Asset Seizure-State	Gen ledger	Daily	$ 61,014	$ 61,014	$ 61,014	0.30%
Cash Evidence	Gen ledger	Daily	$ 211,774	$ 211,774	$ 211,774	0.30%
Seizure-Lit	Gen ledger	Daily	$ 66,128	$ 66,128	$ 66,128	0.30%
CFD 87-1	Gen ledger	Daily	30,247	30,247	30,247	0.30%
CFD 88-1	Gen ledger	Daily	296,330	296,330	296,330	0.30%
CFD 89-1	Gen ledger	Daily	$ 83,724	$ 83,724	$ 83,724	0.30%
CFD 89-2	Gen ledger	Daily	$ 180,335	$ 180,335	$ 180,335	0.30%
CFD 90-1	Gen ledger	Daily	$ 300,352	$ 300,352	$ 300,352	0.30%
Total			$ 2,107,474	$ 2,107,474	$ 2,107,474	

Cash and Investments Report
City of Colton
Through June 2018

			Fund Total
100	GENERAL FUND		13,901,630.74
150	TREASURERS ACCOUNT GROUP		104,059.01
206	COMMUNITY CHILD CARE		148,374.31
210	SPECIAL GAS TAX		495,305.04
211	LIBRARY GRANT FUND		5,442.97
214	POLLUTION REDUCTION FUND		567,798.64
215	COMMUNITY DEV ACT FUND		(2,339.06)
217	DRUG/GANG INTERVENTION		12,897.76
218	MEASURE I FUND		2,290,970.60
220	ViTep		199,544.59
225	MISC GRANTS		289,997.23
240	HOST CITY FEES - CIP		1,194,297.85
248	PARK DEVELOPMENT FUND		1,225,600.37
249	TRAFFIC IMPACT FUND		5,197,493.01
250	NEW FACILITIES DEVELOPMENT FEE		222,076.98
251	CIVIC CENTER DEVELOPMENT FEE		77,955.01
252	FIRE FACILITY DEVELOPMENT FEE		118,138.00
253	POLICE FACILITY DEVELOPMENT FEE		135,207.44
261	ASSET FORFEITURE		239,180.29
350	PFA Debt Fund		1,019,171.09
358	PENSION OBLIGATION DEBT SERVICE		2,158,122.21
364	WATER IMPRVMNT DIST A		2,135.72
450	Capital Improvement Projects		3,908.91
451	Colton Crossing Fund		659,437.62
520	ELECTRIC UTILITY		37,405,311.66
	Restricted	21,987,336.25	
	Operating Reserves	8,156,044.08	
	Rate Stabilization	7,261,931.33	
521	WATER UTILITY		26,428,992.10
522	WASTEWATER UTILITY		16,883,745.95
523	SOLID WASTE		108,237.54
526	PUBLIC BENEFIT FUND		2,775,641.69
560	CEMETARY ENDOWMENT CARE		1,121,052.76
605	Facility & Equipment Maintenance Fund		1,143,574.93
606	INFORMATION SERVICES FUND		1,709,446.83
607	INSURANCE FUND		3,580,847.69
608	AUTOMOTIVE SHOP		1,056,699.83
701	LLMD #2		70,975.80
702	LLMD #1		(109,607.66)
703	CFD 87-1 DEBT SERVICE		30,246.72
707	CFD 88-1 DEBT SERVICE		296,330.27
722	STORM WATER		798,338.07
744	CFD 89-1 DEBT SERVICE		83,724.44
745	CFD 89-2 DEBT SERVICE		180,335.07
762	TRUST AND AGENCY		2,926,219.09
781	CFD 90-1 DEBT SERVICE		562,892.67
850	Redevelopment Obligation Retirement Fund		3,425,328.04
851	Successor Agency Administration		14,865.05
890	Successor Agcy-RDA - LONG TERM DEBT GRP		1,204,625.93
898	Housing Auth - LOW/MOD CAPITAL PROJECTS		(1,020,360.71)
Grand Total:			**130,943,870.09**

Reconciling Items:	
Deposit intransit	(154,532.85)
Accounts Payable Outstanding checks and wires	1,722,962.05
Payroll Account Outstanding checks	272,750.01
Worker's Compensation outstanding checks and adjusments-net	18,657.31
(Gain)/loss, fees on investment-US, Union Bank and Citizens bank	681,509.00
2012 Electric Bond	36,503.99
2017 Water Bond	(10.31)
2000 Wastewater Bond	(393.66)
Successor Agency-Tax Allocation Refunding Bond	(7.72)
Petty cash not reflected in this report	5,000.00
June timing difference (including rounding of $.49)	(114,305.91)
Total per Treasurer's Report	**133,412,002.00**

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STAFF REPORT

ITEM NO. 6

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: CARLOS CAMPOS, CITY ATTORNEY

SUBJECT: EXTENSION OF TOLLING AGREEMENT: ROQUET RANCH PROJECT ENTITLEMENTS

RECOMMENDED ACTION

Staff recommends that the City Council approve a three (3) month extension to the existing tolling agreement between the City of Colton, Sunmeadows LLC and the Colton Coalition for the Environment regarding the Roquet Ranch Specific Plan entitlements and authorize the City Manager to execute the extension.

BACKGROUND

On May 15, 2018, the City Council adopted an environmental impact report (EIR), mitigation monitoring and reporting program and general plan amendment for the Roquet Ranch development. Other entitlements (Specific Plan & Zone Change) were adopted at the Council's next meeting (2d reading of ordinances) (collectively the "Project).

As part of the record of proceedings for the Project, the EIR included letters submitted by interested parties making comments and expressing concerns about the Project and/or its environmental impacts. One such letter was submitted by attorneys representing ownership interests in the Cadena Creek Mobilehome Park and the Colton Coalition for the Environment ("Coalition"). The letter expressed concerns that the EIR did not adequately study hydrology, water and aesthetic impacts on the Cadena Creek Mobilehome Park. Although staff provided responses to each of the concerns and the Project was ultimately approved, the .Coalition threatened to file a lawsuit.

Subsequent to Project approval, the Coalition and the developer have expressed an interest in discussing ways to address the concerns of the Coalition without the need for a lawsuit. A tolling agreement – to toll (freeze) the statute of limitations deadline for the filing of a lawsuit was entered into by all of the parties. That tolling agreement is set to expire on August 14, 2018.

ISSUES/ANALYSIS

A tolling agreement is an agreement to waive a right to claim that litigation should be dismissed due to the expiration of a statute of limitations. Its purpose is typically to allow parties additional

time to assess and determine the legitimacy and viability of claims without the necessity of filing a lawsuit. The tolling agreement entered into by the City of Colton, the developer (Sunmeadows LLC) and the Colton Coalition for the Environment for the Project is set to expire on August 14, 2018. In order to allow the parties to continue to discuss the Project without the need for a lawsuit, an extension is needed.

ENVIRONMENTAL REVIEW

Prior environmental impact report certified by City Council.

FISCAL IMPACT

None at this time.

ALTERNATIVES

1. Provide alternative direction

ATTACHMENTS

1. Current Tolling Agreement

TOLLING AGREEMENT

THIS TOLLING AGREEMENT (this "Agreement") is entered into between **SUNMEADOWS LLC,** a California limited liability company and its principals, William Lo and John Foreman (collectively "Sunmeadows"), **COLTON COALITION FOR THE ENVIRONMENT**, an unincorporated association composed of and supported by individuals and groups devoted to the preservation of the environment including, but not limited to, Lake Cadena Investments, Ltd, a California limited partnership and Mobile Community Management Co., a California corporation (collectively "the Coalition"), and the **CITY OF COLTON,** a general law city and municipal corporation and the **COLTON CITY COUNCIL** (collectively "City") (each, individually, a "Party" and, collectively, the "Parties"). Each of the undersigned representatives certifies that he or she is fully authorized to enter into the terms and conditions of the Agreement, and to execute and bind to this document the entity which he or she represents.

1. Recitals. This Agreement is entered into with reference to the following facts and objectives:

A. On May 15, 2018, the City conducted a public hearing regarding the Roquet Ranch Specific Plan project ("Project"). At the close of the public hearing, the City adopted (a) Resolution No. R-38-18 adopting environmental findings pursuant to the California Environmental Quality Act, Adopting a Statement of Overriding Considerations, Certifying the Roquet Ranch Final Environmental Impact Report and Adopting a Mitigation Monitoring and Reporting Program for the Roquet Ranch Specific Plan; (b) Resolution No. R-37-18 to amend the General Plan Land Use Element, Land Use Plan, to allow the development of the Roquet Ranch Specific Plan; (c) Ordinance No. O-07-18 to Amend Section 18.34.050 (Roquet Ranch Specific Plan) pertaining to land use and development standards of Title 18 of the Colton Municipal Code.

B. Members of the Coalition timely commented to and objected to the Project, the contents and adequacy of the EIR and related Project approvals.

C. On May 16, 2018, the Notice of Determination relating to the Project was posted with the San Bernardino County Recorder's Office. The Notice of Determination identifies Sunmeadows as the Project Applicant. No other Project applicant or proponent is listed or identified in the Notice of Determination.

D. Public Resource Code Section 21167, subdivisions (b), (c) and (e) provide that a CEQA action must be commenced within thirty (30) days after an agency has filed and posted the Notice of Determination. Accordingly, any CEQA action must be commenced no later than June 15, 2018;

E. The Coalition intends to challenge the Project because it contends the City erred in certifying the EIR, violated specific provisions of CEQA and the Guidelines for Implementation of CEQA, among other reasons. CITY and Sunmeadows dispute the Coalition's assertions ("the Dispute); and

F. To seek resolution of the Dispute, CITY believes that it is in the public interest to enter into this Agreement until such time as the Parties have negotiated a written settlement of the Dispute, or until the date upon which this Agreement is terminated in accordance with its Section 4, whichever date occurs first.

2. Tolling of Statutes.

A. It is agreed that any and all applicable statutes of limitation set forth in California Public Resources Code § 21167 that may apply to any claim, cause of action or proceeding relevant to the Dispute will be tolled beginning June 14, 2018 in accordance with this Agreement (the "Tolling Date"). In order to avoid the burden and expense of litigation, and to allow continued time for negotiations with respect to the Dispute, the Parties further agree that the time beginning on the Tolling Date, through and including the date that negotiations are concluded or terminated (the "Termination Date") will not be included in computing the time limited by any statute of limitations set forth in California Public Resources Code § 21167 with respect to the claims or causes of action that arise out of the Dispute.

B. The time period between the Tolling Date and the Termination Date (the "Tolling Period") cannot be considered with respect to a defense of laches or similar defense concerning timeliness of commencing or prosecuting any administrative or civil action. The Parties cannot assert, plead or raise against the other in any fashion, whether by answer, motion or otherwise, any defense or avoidance based on the running of any statute of limitations set forth in Public Resources Code § 21167 during the Tolling Period, and any such statute of limitations is tolled during and for that period.

3. Confidential Communications.

A. In accordance with Government Code 6254(k) and 6276.28, and any other applicable law, all communications related to settlement negotiations are exempt from disclosure under the California Public Records Act. Unless otherwise agreed to between the Parties in writing, neither CITY, SUNMEADOWS, nor the Coalition will disclose such communications.

B. In accordance with Evidence Code 1152, and any other applicable law, all communications related to settlement negotiations are

inadmissible in any part of any future litigation which may arise out of the Dispute.

4. Termination. The Termination Date is the earlier to occur of (i) August 14, 2018; (ii) the execution by the Parties of a subsequent written agreement; or (iii) seven (7) days after a written notice by any Party of termination as set forth in Section 5 below (the "Termination Notice").

5. Notice. The Termination Notice or other written notice by one Party given to the other Parties must be given by personal service, by facsimile transmission, if receipt is confirmed, or by overnight mail, which is accompanied by a courtesy e-mail communication that such notice has been given, addressed as follows or addressed in accordance with a written notice of change of address by either Party:

To Sunmeadows:
William Lo
Sunmeadows, LLC
27127 Calle Arroyo, Suite 1910
San Juan Capistrano, CA 92675
Phone: (949) 836-2296
Fax: (949) 388-9272
bl@billloconsulting.com

With copy to:
Bradley Brownlow, Esq.
Holland & Knight LLP
50 California Street, Suite 2800
San Francisco, CA 94111
Phone: (415) 743-6975
Fax: (415) 743-6910
bradley.brownlow@hklaw.com

To Coalition:
Colton Coalition for the Environment
c/o Lake Cadena Investments, LP
attn: Jeffrey A. Kaplan
10877 Wilshire Blvd., Suite 1520
Los Angeles, CA 90024
Phone: (310) 208-0075 ext. 109
Fax: (310) 208-0571
email: jeffrey.kaplan@tatumkaplan.com

With copy to:
Michael H. Leifer, Esq.
Palmieri Tyler, et al.
1900 Main Street, Suite 700
Irvine, CA 92614
Phone: (949) 851-7294

Fax: (949) 825-5412
email: mleifer@ptwww.com

To City:

Bill Smith, City Manager
City of Colton
650 N. La Cadena Drive
Colton, CA 92324
Phone: (909) 370-5051
Fax: (909) 370-5813
bsmith@coltonca.gov

With copy to:

Marco Martinez, Esq.
Best Best & Krieger LLP
18101 Von Karman Ave., Suite 1000
Irvine, CA 92612
Phone: (949) 263-6582
Fax: (949) 260-0972
Marco.Martinez@bbklaw.com

6. Restart of Statute of Limitations and End of Stay. In the event that either Party gives to the other a Termination Notice pursuant to Sections 4 and 5, all applicable statutes of limitations will restart upon the occurrence of such event.

7. No Admissions. This Agreement does not constitute any admission or acknowledgment of liability by any of the Parties.

8. Entire Agreement. This instrument contains the entire agreement between the Parties, and no statement, promise or inducement made by either of the Parties or an agent of the Parties that is not contained in this Agreement shall be valid or binding and this Agreement may not be enlarged, modified or altered except in a writing signed by the Parties.

9. Venue. This Agreement is governed by and construed in accordance with the laws of the State of California. Venue for any action arising from this Agreement is the Superior Court for San Bernardino County.

10. Counterparts. This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together constitutes one instrument executed on the same date (the date of the last signature).

11. Acceptance of Facsimile and/or Email Signatures. The Parties agree that this Agreement, agreements ancillary to this Agreement and related documents to be entered into in connection with this Agreement will be considered signed when the signature of a Party is delivered by facsimile or email transmission. Such facsimile or email signature will be treated in all respects as having the same effect as an original signature.

Date: 14 JUN 2018

CITY OF COLTON CALIFORNIA

By _____
Bill Smith, City Manager

Date: 14 JUN 2018

COLTON CITY COUNCIL

By _____
Bill Smith, City Manager

APPROVED AS TO FORM:

_____
Marco A. Martinez, Esq.
City Attorney

Date: June 14, 2018

SUNMEADOWS LLC,
a California limited liability company

By _____
William Lo
Its: Manager

Date: _____

William Lo, an individual

By _____
William Lo

Date: _____

John Foreman, an individual

By _____
John Foreman

Date: _____

COLTON COALITION FOR THE ENVIRONMENT, an unincorporated association

By _____
Jeffrey A. Kaplan, General Partner for Lake Cadena Investments, LP
Its: Co-founder and Member

Date: _____

CITY OF COLTON CALIFORNIA

By _____
Bill Smith, City Manager

Date: _____

COLTON CITY COUNCIL

By _____
Bill Smith, City Manager

APPROVED AS TO FORM:

_____
Marco A. Martinez, Esq.
City Attorney

Date: _____

SUNMEADOWS LLC,
a California limited liability company

By _____
William Lo
Its: Manager

Date: _____

William Lo, an individual

By _____
William Lo

Date: 6/14/18

John Foreman, an individual

By _____
John Foreman

Date: _____

COLTON COALITION FOR THE ENVIRONMENT, an unincorporated association

By _____
Jeffrey A. Kaplan, General Partner for Lake Cadena Investments, LP
Its: Co-founder and Member

Date: _____

CITY OF COLTON CALIFORNIA

By _____
Bill Smith, City Manager

Date: _____

COLTON CITY COUNCIL

By _____
Bill Smith, City Manager

APPROVED AS TO FORM:

_____
Marco A. Martinez, Esq.
City Attorney

Date: 6/14/18

SUNMEADOWS LLC,
a California limited liability company

By _____
William Lo
Its: Manager

Date: 6/14/18

William Lo, an individual

By _____
William Lo

Date: _____

John Foreman, an individual

By _____
John Foreman

Date: _____

COLTON COALITION FOR THE ENVIRONMENT, an unincorporated association

By _____
Jeffrey A. Kaplan, General Partner for Lake Cadena Investments, LP
Its: Co-founder and Member

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ITEM NO. 7

STAFF REPORT

DATE: AUGUST 07, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR RG for DKolk

SUBJECT: APPROVE EXTENDING A SERVICE AND NONDISCLOSURE INTER-UTILITY AGREEMENT BETWEEN SOUTHERN CALIFORNIA GAS COMPANY (SOCAL GAS) AND COLTON ELECTRIC DEPARTMENT (CED)

RECOMMENDED ACTION

It is recommended that the City Council approve extending a service and non-disclosure inter-utility agreement between SoCal Gas Company and CED for an income qualified energy efficiency mobile home retrofit program and authorize the City Manager to execute the agreement.

BACKGROUND

SoCal Gas Company enters into agreements pursuant to Division 11 of the California State Water Code to establish working relationships between other utilities to share certain customer information in order to better serve the needs of low income customers within SoCal Gas Company's service territories. SoCal Gas Company manages the delivery of its Energy Savings Assistance Program (ESAP).

CED would reimburse SoCal Gas Company for services provided by SoCal Gas to income qualified residential customers in the service territory of CED. CED would be able to claim energy and water savings from this partnership while providing a valuable service to mobile home owners in need of energy efficiency retrofits. CED originally entered into an agreement in 2015 but due to extenuating circumstances with staffing at SoCal Gas Company they deferred the program until FY 2017. Currently SoCal Gas has completed 125 energy efficiency (EE) retrofits in Colton.

California Assembly Bill 1890 requires municipal electric utilities to collect revenues for the following Public Benefit Programs:

(1) Cost effective demand side management services to promote energy efficiency and energy conservation; (2) new investments in renewable energy resources and technologies consistent with existing statutes and regulations which promote those resources and technologies; (3) research, development and demonstration programs

for the public interest to advance science or technology which is not adequately provided by competitive and regulated markets; (4) services provided for low income electricity customers, including but not limited to, targeted energy efficiency services and rate discounts.

ISSUES/ANALYSIS

In 2005, the California Legislature passed Senate Bill (SB) 1037 requiring publicly owned utilities (POU) to report kilowatt (kWh) savings to the California Energy Commission (CEC) annually. In 2006, Assembly Bill (AB) 2021 was approved requiring publicly owned electric utilities to identify, target and achieve all potentially cost-effective electricity savings. In February of 2015 AB 1330 was passed requiring CED to establish an EE resource standard that would increase the amount of EE resources of the utility so that the total amount of incremental energy savings achieved in any given year amounts to not less than specified amounts. The Colton Electric Department (CED) currently offers a wide variety of residential and commercial energy efficiency rebate programs in an effort to achieve the mandated goals of AB 2021. Staff recommends that by entering into an inter-utility agreement with SoCal Gas Company, CED will be able to achieve the kWh savings to meet an EE goal equivalent to 1% of retail sales and claim water savings to meet the state's water reduction mandate of 25%.

FISCAL IMPACTS

Funds for this program were approved in the Fiscal Year 2018-2019 Budget for CED through the Public Benefits Program charge in the following account not to exceed $55,000:

- 526-8000-8035-2041-0930-010

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Resolution R-88-18

RESOLUTION NO. R-88-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON APPROVING APPROVE SERVICE AND NONDISCLOSURE INTER-UTILITY AGREEMENT BETWEEN SOUTHERN CALIFORNIA GAS COMPANY (SOCAL GAS) AND COLTON ELECTRIC DEPARTMENT (CED)

WHEREAS, it is recommended that the City Council approve extending a service and non-disclosure inter-utility agreement between SoCal Gas Company and CED for an income qualified energy efficiency mobile home retrofit program and authorize the City Manager to execute the agreement, and;

WHEREAS, SoCal Gas Company enters into agreements pursuant to Division 11 of the California State Water Code to establish working relationships between other utilities to share certain customer information in order to better serve the needs of low income customers within SoCal Gas Company's service territories. SoCal Gas Company manages the delivery of its Energy Savings Assistance Program (ESAP), and;

WHEREAS, CED would reimburse SoCal Gas Company for services provided by SoCal Gas to income qualified residential customers in the service territory of CED. CED would be able to claim energy and water savings from this partnership while providing a valuable service to mobile home owners in need of energy efficiency retrofits. CED originally entered into an agreement in 2015 but due to extenuating circumstances with staffing at SoCal Gas Company they deferred the program until FY 2017. Currently SoCal Gas has completed 125 energy efficiency (EE) retrofits in Colton, and;

WHEREAS, California Assembly Bill 1890 requires municipal electric utilities to collect revenues for the following Public Benefit Programs:

> (1) Cost effective demand side management services to promote energy efficiency and energy conservation; (2) new investments in renewable energy resources and technologies consistent with existing statutes and regulations which promote those resources and technologies; (3) research, development and demonstration programs for the public interest to advance science or technology which is not adequately provided by competitive and regulated markets; (4) services provided for low income electricity customers, including but not limited to, targeted energy efficiency services and rate discounts, and;

WHEREAS, In 2005, the California Legislature passed Senate Bill (SB) 1037 requiring publicly owned utilities (POU) to report kilowatt (kWh) savings to the California Energy Commission (CEC) annually. In 2006, Assembly Bill (AB) 2021 was approved requiring publicly owned electric utilities to identify, target and achieve all potentially cost-effective electricity savings. In February of 2015 AB 1330 was passed requiring CED to establish an EE resource standard that would increase the amount of EE resources of the utility so that the total amount of incremental energy savings achieved in any given year amounts to not less than specified amounts. The Colton Electric Department (CED) currently offers a wide variety of residential and commercial energy efficiency rebate programs in an effort to achieve the mandated goals of AB 2021. Staff recommends that by entering into an inter-utility agreement with SoCal Gas Company, CED will be able to achieve the kWh savings to meet an EE goal equivalent to 1% of retail sales and claim water savings to meet the state's water reduction mandate of 25%, and;

WHEREAS, Funds for this program were approved in the Fiscal Year 2018-2019 Budget for CED through the Public Benefits Program charge in the following account not to exceed $55,000:

- 526-8000-8035-2041-0930-010

NOW, THEREFORE, the City Council of the City of Colton, State of California do hereby resolved as follows:

SECTION 1. Approve the renewal service and nondisclosure inter-utility agreement between Southern California Gas Company and Colton Electric Department; and

SECTION 2. Authorize the City Manager to execute the agreement.

PASSED, APPROVED AND ADOPTED this 7th day of August 2018.

_____
RICHARD A. DELAROSA, Mayor

ATTEST:

_____
CAROLINA R. PADILLA, City Clerk

ITEM NO. 8

STAFF REPORT

DATE:	AUGUST 7, 2018
TO:	HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM:	BILL SMITH, CITY MANAGER
PREPARED BY:	DAVID KOLK, Ph.D., UTILITY DIRECTOR RG for D Kolk
SUBJECT:	AWARD OF CONTRACT FOR THE RIVERSIDE AVENUE PAVEMENT REPAIR PROJECT TO D.M. CONTRACTING, INC. IN THE AMOUNT OF $48,418.

RECOMMENDED ACTION

It is recommended that the City Council

1. Authorize the award of construction contract for the Riverside Avenue Pavement Repair Project (Project) to D.M. Contracting, Inc. as the lowest responsive and responsible bidder in the amount of $48,418; and
2. Authorize the City Manager to approve Change Orders not to exceed 5% of the awarded contract amount and authorize the City Manager to execute the contract agreement with D.M. Contracting, Inc.

BACKGROUND

A section of Riverside Avenue pavement at the intersection of C.R. England needs rehabilitation due to the number of heavy vehicles using this street. Riverside Avenue is an arterial and heavily traveled road especially for trucks and other heavy vehicles due to the presence of industrial and commercial businesses in the Agua Mansa area. This arterial road connects the I-10 and SR-60 Freeways that encompass City of Colton, City of Rialto and City of Riverside.

ISSUES/ANALYSIS

The scope of work of the Project includes removal of asphalt and replace it with aggregate base and 8" thick concrete. In accordance with Colton Municipal Code (CMC) Section 3.08.100, City staff solicited bids for the Project on June 7, 2018. The bids received on June 21, 2018 are as follows:

1.	DM Contracting, Inc.	$ 48,418
2.	Gentry General Engineering.	$ 71,500

Staff has evaluated and reviewed each submitted bid. Staff recommends award of the construction contract to the lowest responsive bidder, D. M Contracting, Inc. in the amount of $48,418 for the Riverside Avenue Pavement Repair Project.

FISCAL IMPACTS

Funding for the Riverside Avenue Pavement Repair Project is available in Capital Improvement account no. 218-1812-6150-3890 (Fiscal Year 2018 Citywide Street and Traffic Improvement).

ENVIRONMENTAL IMPACTS

Staff recommends that the Riverside Avenue Pavement Repair Project be determined Categorically Exempt under California Environmental Quality Act (CEQA) Guidelines Section 15301(c) - Existing highways and streets.

ALTERNATIVES

1. Provide alternative direction to staff.

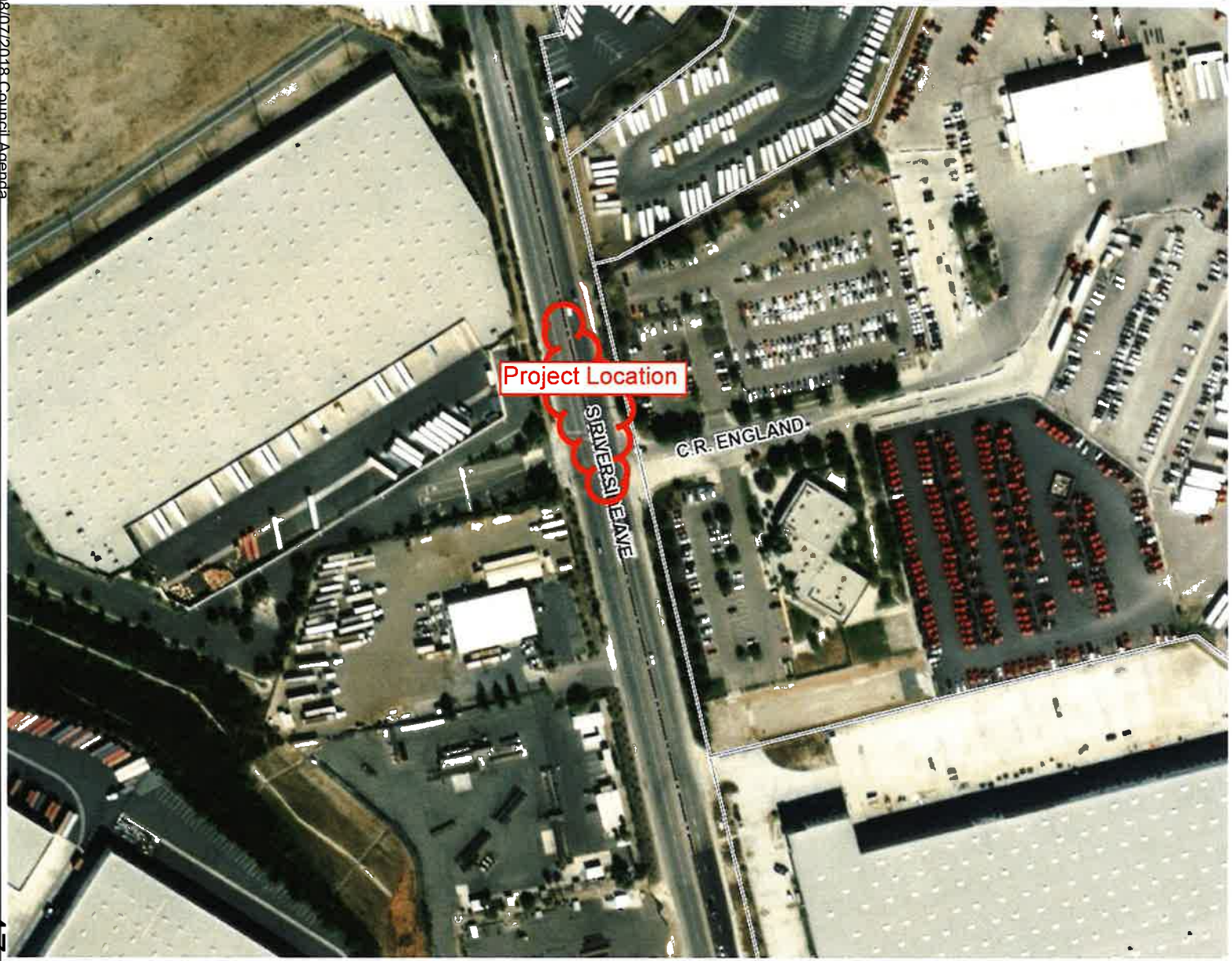
ATTACHMENTS

1. Exhibit A – Project Location
2. Exhibit B – Construction Contract

Exhibit A

Project Location

Riverside Ave. Pavement Repair Project



Legend

- City Boundary
- Parcels

0.1 0 0.05 0.1 Miles

This map is a user generated static output from the City of Colton GIS mapping site and is for reference only. The data layers that appear on this map may or may not be accurate, current, or otherwise reliable. City of Colton will not be held respnsilbefor any claims, losses or damages resulting from this information. Please check with city staff for accuracy.

Notes:

Created On: 07/17/18

Exhibit B

Contract

CONTRACT

THIS CONTRACT is made this **8th day of August, 2018**, in the County of San Bernardino, State of California, by and between the **City of Colton**, hereinafter called City, and **DM Contracting, Inc.,** hereinafter called Contractor. The City and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform all Work within the time stipulated the Contract and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5 below for the following Project:

Riverside Avenue Pavement Repair Project

The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **Thirty (30)** calendar days from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE. The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **Forty-Eight Thousand Four Hundred Eighteen Dollars and No Cents ($48,418.00)**. Payment shall be made as set forth in the General Conditions.

ARTICLE 4. LIQUIDATED DAMAGES. In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **$250.00** for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not exclude recovery of other damages specified in the Contract Documents.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT. The "Contract Documents" include the following:

Notice Inviting Bids
Contractor's Bid Forms
Contractor's Certificate Regarding Workers' Compensation
Information Required of Bidders
Non-Collusion Affidavit form
Contract

Performance Bond
Payment (Labor and Materials) Bond
Specifications
Greenbook Standard Specifications (Sections 1-9 Excluded)
Addenda
Plans and Contract Drawings
Labor compliance contract

The Contactor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW. Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Project.

ARTICLE 7. INDEMNIFICATION. Contractor shall provide indemnification as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at Public Works Department or may be obtained online at http//www.dir.ca.gov/dlsr. and which must be posted at the job site. If the Work involves federal funds or otherwise requires compliance with the Davis-Bacon Fair Labor Standards Act, the Contractor and all its subcontractors shall comply with the higher of the state or federal prevailing wage rates.

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF COLTON	CONTRACTOR
By: _____ Signature William R. Smith Name City Manager Title **Attest:** _____ City Clerk **Recommended By:** _____ Signature _____ Name _____ Title	**By:** _____ Signature _____ Name _____ Title _____ License Number

ITEM NO. 9

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR

SUBJECT: MEASURE I FIVE YEAR CAPITAL IMPROVEMENT PLAN AND CAPITAL PROJECT NEEDS ANALYSIS FOR FY 2018-2019

RECOMMENDED ACTION

It is recommended that the City Council:

1. Approve Resolution No. R-91-18 reaffirming and adopting Fiscal Year 2018/2019 Measure I Five-Year Capital Improvement Plan and Expenditure Strategy Plan.
2. Approve Resolution No. R-92-18 approving submittal of the Fiscal Year 2019/2020 to FY 2023/2024 Five-Year Capital Projects Needs Analysis (CPNA) to the San Bernardino County Transportation Authority (SBCTA), as required by the Measure I Strategic Plan.

BACKGROUND

In 1989, the San Bernardino County voters approved the passage of Measure I, authorizing San Bernardino County Transportation Authority (SBCTA), to impose a one-half of one-percent sales tax through 2010. This tax revenue is designated for transportation and traffic management programs. In 2004, voters approved an extension of this sales tax through 2040.

Measure I requires that each local jurisdiction receiving program revenues annually adopt a Five-Year Capital Improvement Plan and an Expenditure Strategy Plan. The Five-Year Capital Improvement and Expenditure Strategy Plan outlines how the local agency plans to expend its funds. As part of the County-Wide Measure I Sales Initiative Program, the measure requires an annual adoption and update of the respective plans.

ISSUES/ANALYSIS

Measure I Five-Year Capital Improvement Plan and Expenditure Strategy Plan

Measure I Policy Valley Local Streets (VLS) -11 requires that the Five Year Capital Improvement Plan shall be the basis for the annual audit. Jurisdictions will have flexibility in moving projects around in their Five Year Capital Improvement Plan based on the necessities of the jurisdiction.

However, in order for the project to be qualified for expenditure of Local Streets funds, the project must be included in the Five Year Capital Improvement and Expenditure Strategy Plan.

Measure I Local Pass-Through funds estimated revenue for Fiscal Year 2018/2019 to Fiscal Year 2022/2023 is estimated at $5,799,124.88. Attached, as exhibits are the Five Year Measure I Capital Improvement Plan and the Measure I Expenditure Strategy Plan (Exhibit B) for Fiscal Year/2019 to Fiscal Year/2023. The plan identifies a five-year plan for thirty (30) projects and their cost.

The projects that will be funded by Measure I for Fiscal Year 2018/2019 are as follows with corresponding cost:

1.	North Colton (Bryn Mawr Ct.) Missing Sidewalk Installation Project	$ 85,000
2.	Pavement Rehabilitation - M Street Fogg to La Cadena Drive)	$ 210,647
3.	Pavement Rehabilitation - Washington Street (Hunts Lane to Waterman)	$ 191,481
4.	Pavement Rehabilitation - Rancho Ave (Johnston Street to Mill Street)	$ 192,218
5.	Pavement Rehabilitation - Valley Blvd (City Limit to Wildrose)	$ 123,513
6.	Citywide Street and Traffic Improvement	$ 101,503
		Total =$ 904,362

Citywide street and Traffic Improvement funding will be used to remove and replace lifted sidewalk citywide. It is anticipated this funding can replace 8,000 square feet of broken and lifted sidewalk.

Inclusion of streets with pavement rehabilitation scope of work was based on the Pavement Management Plan. Below is the corresponding Pavement Condition Index (PCI) and Functional Classification (FC) for these streets:

		PCI	FC
1.	M Street (Fogg to La Cadena Drive)	33	Local/Arterial
2.	Washington Street (Hunts Lane to Waterman)	43	Arterial
3.	Rancho Ave (Johnston Street to Mill Street)	42	Arterial
4.	Valley Blvd (City Limit to Wildrose)	37	Arterial

Pavement Condition Index (PCI) is a numerical index between 0 and 100 being used to indicate the general condition and distress of a pavement. PCI is rated 0-100, 100 being best and 0 as worst condition. The descriptive range of the PCI rating are: 0-25 (Very Poor), 26-40 (Poor), 41-50 (marginal), 51-60 (Fair), 61-70 (Good), 71-85 (Very Good) and 86-100 (Excellent). Pavement distress includes but is not limited to cracking, bumps, sags, potholes, joint reflections and exposed aggregates. The average PCI of the City's road network (total of 141.5 miles) is 63. The national average PCI rating is 60-65.

Staff recommends approval of the attached Resolution No. R-91-18, affirming the Measure I Capital Improvement Plan and Expenditure Strategy Plan for Fiscal Year 2018/2019 to Fiscal Year 2022/2023.

Measure I Five-Year Capital Project Needs Analysis

In April 1, 2009, SBCTA Board of Directors approved the Strategic Plan, which is the reference manual and policy document for the administration of Measure I 2010-2040 programs by SBCTA and its member agencies. The Strategic Plan requires all local jurisdictions applying for revenue from the Measure I-Valley Street and Freeway Interchange Programs to annually adopt and update a Five-Year Capital Project Needs Analysis. Staff requests authorization (Resolution No. R-92-18) to submit the updated Capital Project Needs Analysis for FY 2019/2020 to FY 2023/2024, attached to this report as Exhibit C.

Local jurisdictions apply for funds from the Valley Street and Freeway Interchange Programs to finance improvements along City arterial roadways and interchanges. The projects identified for allocations are arterial improvements to the La Cadena Drive over Santa Ana River Bridge Replacement Project, Mount Vernon Avenue over UPRR Bridge Widening Project, and Reche Canyon Road Re-alignment to Hunts Lane Project. These projects are all identified in our current Capital Improvement Program.

The prior and current year Measure I Arterial Funding, with the required Development Impact Fee (DIF) match, is being used as a match for the federally funded projects such as the Mt. Vernon Avenue Bridge Widening Project and the La Cadena Drive Bridge over Santa Ana River Bridge Replacement Project. These two projects are on-going and currently in environmental and design phase, and anticipated to be in construction towards the end of 2019. The Measure I Arterial Funding for the Reche Canyon Re-alignment to Hunts Lane will be used as a match for the federal High Priority Project (HPP)/DEMO funding.

FISCAL IMPACTS

Funding for the six (6) projects listed on the Fiscal Year 2018/2019 Measure I CIP is available on the following expenditure account numbers:

1. North Colton (Bryn Mawr Ct – 218-1905-6150-3890 - $ 85,000
2. M Street Fogg to La Cadena Drive) – 218-1906-6150-3890 - $ 210,647
3. Washington Street (Hunts Lane to Waterman– 218-1907-6150-3890 - $ 191,481
4. Rancho Ave (Johnston Street to Mill Street– 218-1908-6150-3890 - $ 192,218
5. Valley Blvd (City Limit to Wildrose)– 218-1909-6150-3890 - $ 123,513
6. Citywide Street and Traffic Improvement– 218-1910-6150-3890 - $101,503

ENVIRONMENTAL IMPACTS

Each of the Projects listed on the Measure I Five Year Capital Improvement Plan and Expenditure Strategy Plan, and the Measure I Five-Year Capital Project Needs Analysis are required to comply with the National Environmental Protection Agency (NEPA) and/or California Environmental Quality Acts (CEQA).

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit A - Five Year Plan Capital Improvement Plan
2. Exhibit B - Expenditure Plan
3. Exhibit C - Five Year Capital Project Needs Analysis
4. Exhibit D - Resolution No. R-91-18 - Five Year Plan Capital Improvement Plan
5. Exhibit E - Resolution No. R-92-18 - Five Year Capital Project Needs Analysis

Exhibit A

Measure I Five Year Capital Improvement Plan

MEASURE I LOCAL STREET PASS-THROUGH FUNDS FIVE YEAR CAPITAL IMPROVEMENT PLAN

PLAN PERIOD:	FY2018/2019 to FY2022/2023						
AGENCY NAME:	**City of Colton**		FY2018/2019	FY2019/2020	FY2020/2021	FY2021/2022	FY2022/2023	Total Available (Carryover plus estimate)
CARRYOVER BALANCE:	$1,151,823.88	**ANNUAL MEASURE I ESTIMATE:**	$904,362.00	$918,516.00	$928,840.00	$941,471.00	$954,112.00	**$5,799,124.88**

Named Projects:	In NMTP Plan? Yes/No	ATP Component? Type	Estimated Total Project Cost	Nexus Project? Public Share (%)	Nexus Project? DIF Share (%)	FY2018/2019 Carryover Funds	FY2018/2019 Current Estimate	FY2019/2020 Carryover Funds	FY2019/2020 Current Estimate	FY2020/2021 Carryover Funds	FY2020/2021 Current Estimate	FY2021/2022 Carryover Funds	FY2021/2022 Current Estimate	FY2022/2023 Carryover Funds	FY2022/2023 Current Estimate	Total Local Street Measure I Programmed
Bridge Retrofit - Mt. Vernon Ave. over Santa Ana River			$ 621,494.00			$ 68,281.63										$68,281.63
Bridge Retrofit - UPRR Track over C Street			$ 130,000.00			$ 7,608.62										$7,608.62
Bridge Retrofit - Colton High POC at Rancho Avenue			$ 124,600.00			$ 1,484.64										$1,484.64
Barton Bridge Replacement Project	Yes	SW/Bike Ln.	$ 3,562,480.00			$ 32,090.00										$32,090.00
Mt. Vernon Bridge over UPRR Widening Project	Yes	SW/Bike Ln.	$ 10,961,800.00	56.4%	43.6%								$ 150,000.00		$ 150,000.00	$300,000.00
La Cadena Bridge over Santa Ana River Replacement Project	Yes	SW/Bike Ln.	$ 27,535,000.00	56.4%	43.6%								$ 150,000.00		$ 150,000.00	$300,000.00
Reche Canyon Road Extension to Washington/Hunts Lane	Yes	SW/Bike Ln.	$ 3,085,000.00			$ 223,653.00										$223,653.00
Mt. Vernon Ave. Corridor Traffic Signal Improvement	Yes		$ 770,000.00			$ 64,217.01										$64,217.01
Citywide Striping Project			$ 75,000.00			$ 75,000.00										$75,000.00
Reche Canyon Road Street Improvement (Curb, gutter, sidewalk)	Yes	sidewalk	$ 80,000.00			$ 8,116.25										$8,116.25
La Cadena Drive/8th Street Intersection Project	Yes		$ 90,000.00			$ 65,011.00										$65,011.00
Mohave Drive (Washington St. to Cahuilla St)			$ 78,600.00			$ 75,650.84										$75,650.84
Congress St. (8th to Pine St.)			$ 81,300.00			$ 78,249.54										$78,249.54
Valley Blvd. (La Cadena to BNSF Rail; Wildrose to City limit)	Yes		$ 114,600.00			$ 110,300.09										$110,300.09
Reche Canyon Road (Washington Street to City Limit)	Yes		$ 187,500.00			$ 180,464.80										$180,464.80
San Bernardino Ave. (Iron Horse to West of Eucalyptus)	Yes		$ 139,000.00			$ 133,784.57										$133,784.57
C Street (Meridian Ave. to west of Hermosa St)	Yes		$ 29,000.00			$ 27,911.89										$27,911.89
North Colton Missing Sidewalk Improvement Project		Sidewalk	$ 85,000.00				$ 85,000.00									$85,000.00
Pavement Rehabilitation - M Street Fogg to La Cadena Drive)	Yes		$ 210,647.00				$ 210,647.00									$210,647.00
Pavement Rehabilitation - Washington St. (Hunts Lane to Waterman)	Yes		$ 191,481.00				$ 191,481.00									$191,481.00
Pavement Rehabilitation - Rancho Ave (Johnston Street to Mill Street)	Yes		$ 192,218.00				$ 192,218.00									$192,218.00
Pavement Rehabilitation - Valley Blvd (City Limit to Wildrose)	Yes		$ 123,513.00				$ 123,513.00									$123,513.00
Pavement Rehabilitation - Mt. Vernon Ave (Olive St. to Colton Ave)	Yes		$ 150,000.00						$ 150,000.00							$150,000.00
Pavement Rehabilitation - Mt. Vernon Ave. (No. of Cooley to Washington)	Yes		$ 450,000.00						$ 150,000.00		$ 150,000.00		$ 150,000.00			$450,000.00
Pavement Rehabilitation - Cooley Dr. (Washington to Valleywood)	Yes		$ 400,000.00						$ 150,000.00		$ 150,000.00		$ 100,000.00			$400,000.00
Pavement Rehabilitation - Rancho Ave. (F STreet to I-10 Bridge)	Yes		$ 200,000.00						$ 200,000.00							$200,000.00
Pavement Rehabilitation - Valley Blvd. (BNSF to C. Limit W of Rancho)	Yes		$ 400,000.00						$ 200,000.00		$ 200,000.00					$400,000.00
Pavement Rehabilitation - Mill Street (Michigan to East City Limit)	Yes		$ 300,000.00								$ 150,000.00		$ 150,000.00			$300,000.00
Pavement Rehabilitation - Fairway Drive (Mt. Vernon Ave. to East City Limit)	Yes		$ 380,000.00								$ 200,000.00				$ 180,000.00	$380,000.00
Pavement Rehabilitation - Meridian Ave. (San Bernardino Ave. to Randall	Yes		$ 350,000.00										$ 150,000.00		$ 200,000.00	$350,000.00
Pavement Rehabilitation - Pennsylvania Ave. (Valley to C St.)	Yes		$ 250,000.00												$ 250,000.00	$250,000.00
																$0.00
																$0.00
Project Count: 31 — Named Projects Total:						$1,151,823.88	$ 802,859.00	$ -	$ 850,000.00	$ -	$ 850,000.00	$ -	$ 850,000.00	$ -	$ 930,000.00	$5,434,682.88
Total Carryover + Estimate:						$1,954,682.88		$850,000.00		$850,000.00		$850,000.00		$930,000.00		$5,434,682.88
(%) Named Projects:						216%		93%		92%		90%		97%		

Categorical Projects Total *:	In NMTP Plan? Yes/No	ATP Component? Type														
1. FY 18/19 Citywide Street and Traffic Safety Improvement							$ 101,503.00		$ 50,626.00		$ 26,626.00		$ 53,878.00		$ 51,329.00	$283,962.00
																$0.00
																$0.00
Categorical Projects Total:							$ 101,503.00		$ 50,626.00		$ 26,626.00		$ 53,878.00		$ 51,329.00	$283,962.00
(%) Categorical Projects (cannot exceed 50%):							11%		6%		3%		6%		5%	

(*) = Carryover funds may not be used on Categorical Projects.

Total Programmed:	$ 5,718,644.88
Total Carryover Programmed:	$ 1,151,823.88
Total Estimated Programmed:	$ 4,566,821.00
Check:	$ 5,718,644.88
150% of Estimated Measure I plus carryover:	$ 8,698,687.32
Does programing amount exceed 150% limit:	No

In Accordance with Measure I Strategic Plan Policy 40003/40012/40016:

1. If Measure I allocated to project is ≥$100,000, then list individually in Named Projects section.
2. There is a 50% limit on total categorical projects.
3. There is a 150% constraint on total planned expenditures to Measure I estimated revenue.
4. Expenditures of Measure I Local Street funds must be detailed in the Five Year Capital Improvement Plan and adopted by resolution of the governing body.
5. Revised Capital Improvement Plans are due to SANBAG by the end of the fiscal year along with the resolution.

RESOLUTION NUMBER:	R-91-18
RESOLUTION APPROVAL DATE:	Aug. 7, 2018
CONTACT PERSON & TITLE:	Vicor Ortiz, P.E., City Engineer
CONTACT PHONE:	(909) 514-4210
CONTACT EMAIL:	vortiz@coltonca.gov

Exhibit B

Measure I Expenditure and Strategy Plan

City of Colton

MEASURE "I" EXPENDITURE STATEGY PLAN

The City of Colton allocates approximately ninety percent (90%) of annual Measure I revenue for system improvements to streets infrastructure. Delivery of these improvements is focused on streets requiring rehabilitation or safety enhancement improvements. Measure I funds are also being used to provide local match for federal and state grant funded projects; these projects are focused on improving Colton's infrastructure and/or transportation system for pedestrian/bicycle/vehicular traffic.

The remaining ten percent (10%) of the City's annual Measure I revenue are allocated to pedestrian safety such as sidewalk and handicap ramp installation. All identified improvements are consistent with the goals of the city's General Plan Circulation Element.

Exhibit C

Measure I Five Year Capital Projects Need Analysis

Capital Project Needs Analysis
City of Colton
Valley Arterial Sub-Program

Public Share: 56.4% Dev. Share: 43.60%

Project Information	Phase	Funding	PRIOR*	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FUTURE
Widen La Cadena Dr. from Rancho Ave. to Iowa Split incl. Bridge Over Santa Ana River	**PA&ED**								
	Total Cost:	**$1,000,600.00**							
	Fund Type:	MI MAJ ST	$ 65,030.00	$ -	$ -	$ -	$ -	$ -	$ -
		HBRR	$ 885,300.00	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 50,270.00	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Project Cost (FY 15/16 - 21/22): $26,552,727.60	**PS&E**								
	Total Cost:	**$1,460,180.00**							
	Fund Type:	MI MAJ ST	$ 104,790.00	$ -	$ -	$ -	$ -	$ -	$ -
Total Measure I Request (FY 15/16 - 21/22): $1,561,884.00		HBRR	$ 1,274,370.00	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 81,020.00	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of MI MAJ ST)		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ROW								
	Total Cost:	**$150,000.00**							
Total Project Cost (All phases): $26,552,727.60	**Fund Type:**	MI MAJ ST	$ 9,700.00		$ -	$ -	$ -	$ -	$ -
		HBRR	$ 132,800.00		$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 7,500.00		$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Comments:	**CONST**								
	Total Cost:	**$23,941,947.60**							
	Fund Type:	MI MAJ ST	$ 84,600.00	$ 432,588.00	$ 432,588.00	$ 432,588.00		$ -	$ -
		HBRR	$ 5,921,070.00	$ 5,921,070.00	$ 5,921,070.00	$ 4,480,650.00		$ -	$ -
		DEV FEE	$ 65,400.00	$ 33,441.20	$ 33,441.20	$ 33,441.20		$ -	$ -
		MI LOCAL ST	$ 150,000.00					$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -		$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 2014/2015 expenses.

Capital Project Needs Analysis
City of Colton
Valley Arterial Sub-Program

Public Share: 56.4% Dev. Share: 43.60%

Project Information	Phase	Funding	PRIOR*	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FUTURE
Mount Vernon Ave. Bridge over UPRR Widening Project	**PA&ED**								
	Total Cost:	**$1,375,000.00**							
	Fund Type:	MI MAJ ST	$ 155,100.00	$ -	$ -	$ -	$ -	$ -	$ -
		HBRR	$ 1,100,000.00	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 119,900.00	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Project Cost (FY 15/16 - 21/22): $11,464,890.50	**PS&E**								
	Total Cost:	**$1,308,640.00**							
	Fund Type:	MI MAJ ST	$ 129,110.00		$ -	$ -	$ -	$ -	$ -
Total Measure I Request (FY 15/16 - 21/22): $797,703.00		DEMO	$ 1,079,730.00		$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 99,800.00		$ -	$ -	$ -	$ -	$ -
(Summation of MI MAJ ST)		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ROW								
	Total Cost:	**$150,000.00**							
Total Project Cost (All phases): $11,464,890.50	**Fund Type:**	MI MAJ ST	$ 9,700.00	$ -	$ -	$ -	$ -	$ -	$ -
		DEMO	$ 132,800.00	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 7,500.00	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Comments:		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	CONST								
	Total Cost:	**$8,631,250.50**							
	Fund Type:	MI MAJ ST	$ 57,105.00	$ 148,896.00	$ 148,896.00	$ 148,896.00		$ -	$ -
		HBRR	$ 1,454,437.50	$ 2,044,521.00	$ 2,044,521.00	$ 2,044,521.00		$ -	$ -
		DEV FEE	$ 44,145.00	$ 115,104.00	$ 115,104.00	$ 115,104.00		$ -	$ -
		MI LOCAL ST	$ 150,000.00					$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 2014/2015 expenses.

Capital Project Needs Analysis
City of Colton
Valley Arterial Sub-Program

Public Share: 56.4% **Dev. Share: 43.60%**

Project Information	Phase	Funding	PRIOR*	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FUTURE
Realign Reche Cyn. Rd. to Hunts Lane from Washington St. to City Limit (New 4 lane road)	**PA&ED Total Cost:**	**$134,985.00**							
	Fund Type:	MI MAJ ST	$ 15,226.31		$ -	$ -	$ -	$ -	$ -
		DEMO	$ 107,988.00		$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 11,770.69		$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Project Cost (FY18/19 - 23/24): $2,273,603.00	**PS&E Total Cost:**	**$314,965.00**							
	Fund Type:	MI MAJ ST	$ -	$ 35,528.05		$ -	$ -	$ -	$ -
Total Measure I Request (FY 18/19 - 23/24): $953,154.36		DEMO	$ -	$ 251,972.00		$ -	$ -	$ -	$ -
		DEV FEE	$ -	$ 27,464.95		$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of MI MAJ ST)		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ROW Total Cost:	**$0.00**							
Total Project Cost (All phases): $2,273,603.00	**Fund Type:**	MI MAJ ST	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Comments:	**CONST Total Cost:**	**$1,823,653.00**							
	Fund Type:	MI MAJ ST	$ -	$ -	$ 225,600.00	$ 225,600.00	$ 225,600.00	$ 225,600.00	
		DEV FEE	$ -	$ -	$ 174,400.00	$ 174,400.00	$ 174,400.00	$ 174,400.00	
		MI LOCAL ST	$ 223,653.00	$ -					$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other: TIF	$ -	$ -	$ -				$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 2014/2015 expenses.

Exhibit D

Resolution for Measure I Five Year CIP Plan

RESOLUTION NO. R-91-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA ADOPTING THE FY 18/19 MEASURE I FIVE YEAR CAPITAL IMPROVEMENT PLAN AND THE MEASURE I EXPENDITURE STRATEGY PLAN.

WHEREAS, the City of Colton is a municipal corporation duly organized and existing pursuant to the Constitution and laws of the State of California ("City"); and

WHEREAS, San Bernardino County voters approved passage of Measure I in November 2004, authorizing the San Bernardino County Transportation Authority to impose a one-half of one percent retail transactions and use tax applicable in the incorporated and unincorporated territory of the County of San Bernardino; and

WHEREAS revenue from the tax can only be used for transportation improvement and traffic management programs authorized in the Expenditure Plans set forth in Ordinance No. 04-1 of the Authority; and

WHEREAS the Strategic Plan requires each local jurisdiction applying for revenue from the Local Streets Program to annually adopt and update a Five-Year Capital Improvement Program, and

WHEREAS, Expenditure Plans of the San Bernardino County Transportation Authority Ordinance No. 89-1 also require that each local jurisdiction annually adopt and update its Capital Improvement Plans; and

WHEREAS, California Public Utilities Code 190300 and Ordinance No. 04-1 require each local jurisdiction to maintain General Fund expenditures for transportation-related construction and maintenance activities at the required Maintenance of Effort base year level in each fiscal year of the adopted Five-Year Capital Improvement Plan, which for the City of Colton is $ 313,796.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON, STATE OF CALIFORNIA DOES HEREBY resolve, reaffirm and adopt the Fiscal Year

2018/2019 Five Year Measure I Capital Improvement Plan (Exhibit "A") and Expenditure Strategy Plan (Exhibit "B").

PASSED, APPROVED AND ADOPTED THIS 7th DAY OF AUGUST 2018.

RICHARD A. DELAROSA, MAYOR

ATTEST:

CAROLINA R. PADILLA, CITY CLERK

MEASURE I LOCAL STREET PASS-THROUGH FUNDS FIVE YEAR CAPITAL IMPROVEMENT PLAN

PLAN PERIOD:	**FY2018/2019 to FY2022/2023**					
AGENCY NAME:	**City of Colton**	FY2018/2019	FY2019/2020	FY2020/2021	FY2021/2022	FY2022/2023	Total Available (Carryover plus estimate)
CARRYOVER BALANCE:	$1,151,823.88	**ANNUAL MEASURE I ESTIMATE:**	$904,362.00	$918,516.00	$928,840.00	$941,471.00	$954,112.00	**$5,799,124.88**

Named Projects:	In NMTP Plan? Yes/No	ATP Component? Type	Estimated Total Project Cost	Nexus Project? Public Share (%)	Nexus Project? DIF Share (%)	FY2018/2019 Carryover Funds	FY2018/2019 Current Estimate	FY2019/2020 Carryover Funds	FY2019/2020 Current Estimate	FY2020/2021 Carryover Funds	FY2020/2021 Current Estimate	FY2021/2022 Carryover Funds	FY2021/2022 Current Estimate	FY2022/2023 Carryover Funds	FY2022/2023 Current Estimate	Total Local Street Measure I Programmed
Bridge Retrofit - Mt. Vernon Ave. over Santa Ana River			$ 621,494.00			$ 68,281.63										$68,281.63
Bridge Retrofit - UPRR Track over C Street			$ 130,000.00			$ 7,608.62										$7,608.62
Bridge Retrofit - Colton High POC at Rancho Avenue			$ 124,600.00			$ 1,484.64										$1,484.64
Barton Bridge Replacement Project	Yes	SW/Bike Ln.	$ 3,562,480.00			$ 32,090.00										$32,090.00
Mt. Vernon Bridge over UPRR Widening Project	Yes	SW/Bike Ln.	$ 10,961,800.00	56.4%	43.6%								$ 150,000.00		$ 150,000.00	$300,000.00
La Cadena Bridge over Santa Ana River Replacement Project	Yes	SW/Bike Ln.	$ 27,535,000.00	56.4%	43.6%								$ 150,000.00		$ 150,000.00	$300,000.00
Reche Canyon Road Extension to Washington/Hunts Lane	Yes	SW/Bike Ln.	$ 3,085,000.00			$ 223,653.00										$223,653.00
Mt. Vernon Ave. Corridor Traffic Signal Improvement	Yes		$ 770,000.00			$ 64,217.01										$64,217.01
Citywide Striping Project			$ 75,000.00			$ 75,000.00										$75,000.00
Reche Canyon Road Street Improvement (Curb, gutter, sidewalk)	Yes	sidewalk	$ 80,000.00			$ 8,116.25										$8,116.25
La Cadena Drive/8th Street Intersection Project	Yes		$ 90,000.00			$ 65,011.00										$65,011.00
Mohave Drive (Washington St. to Cahuilla St)			$ 78,600.00			$ 75,650.84										$75,650.84
Congress St. (8th to Pine St.)			$ 81,300.00			$ 78,249.54										$78,249.54
Valley Blvd. (La Cadena to BNSF Rail; Wildrose to City limit)	Yes		$ 114,600.00			$ 110,300.09										$110,300.09
Reche Canyon Road (Washington Street to City Limit)	Yes		$ 187,500.00			$ 180,464.80										$180,464.80
San Bernardino Ave. (Iron Horse to West of Eucalyptus)	Yes		$ 139,000.00			$ 133,784.57										$133,784.57
C Street (Meridian Ave. to west of Hermosa St)	Yes		$ 29,000.00			$ 27,911.89										$27,911.89
North Colton Missing Sidewalk Improvement Project		Sidewalk	$ 85,000.00				$ 85,000.00									$85,000.00
Pavement Rehabilitation - M Street Fogg to La Cadena Drive)	Yes		$ 210,647.00				$ 210,647.00									$210,647.00
Pavement Rehabilitation - Washington St. (Hunts Lane to Waterman)	Yes		$ 191,481.00				$ 191,481.00									$191,481.00
Pavement Rehabilitation - Rancho Ave (Johnston Street to Mill Street)	Yes		$ 192,218.00				$ 192,218.00									$192,218.00
Pavement Rehabilitation - Valley Blvd (City Limit to Wildrose)	Yes		$ 123,513.00				$ 123,513.00									$123,513.00
Pavement Rehabilitation - Mt. Vernon Ave (Olive St. to Colton Ave)	Yes		$ 150,000.00						$ 150,000.00							$150,000.00
Pavement Rehabilitation - Mt. Vernon Ave. (No. of Cooley to Washington)	Yes		$ 450,000.00						$ 150,000.00		$ 150,000.00		$ 150,000.00			$450,000.00
Pavement Rehabilitation - Cooley Dr. (Washington to Valleywood)	Yes		$ 400,000.00						$ 150,000.00		$ 150,000.00		$ 100,000.00			$400,000.00
Pavement Rehabilitation - Rancho Ave. (F STreet to I-10 Bridge)	Yes		$ 200,000.00						$ 200,000.00							$200,000.00
Pavement Rehabilitation - Valley Blvd. (BNSF to C. Limit W of Rancho)	Yes		$ 400,000.00						$ 200,000.00		$ 200,000.00					$400,000.00
Pavement Rehabilitation - Mill Street (Michigan to East City Limit)	Yes		$ 300,000.00								$ 150,000.00		$ 150,000.00			$300,000.00
Pavement Rehabilitation - Fairway Drive (Mt. Vernon Ave. to East City Limit)	Yes		$ 380,000.00								$ 200,000.00				$ 180,000.00	$380,000.00
Pavement Rehabilitation - Meridian Ave. (San Bernardino Ave. to Randall Ave.)	Yes		$ 350,000.00										$ 150,000.00		$ 200,000.00	$350,000.00
Pavement Rehabilitation - Pennsylvania Ave. (Valley to C St.)	Yes		$ 250,000.00												$ 250,000.00	$250,000.00
																$0.00
																$0.00
Project Count: 31 — Named Projects Total:						$ 1,151,823.88	$ 802,859.00	$ -	$ 850,000.00	$ -	$ 850,000.00	$ -	$ 850,000.00	$ -	$ 930,000.00	$5,434,682.88
Total Carryover + Estimate:						$1,954,682.88		$850,000.00		$850,000.00		$850,000.00		$930,000.00		$5,434,682.88
(%) Named Projects:						216%		93%		92%		90%		97%		

Categorical Projects Total *:	In NMTP Plan? Yes/No	ATP Component? Type														
1. FY 18/19 Citywide Street and Traffic Safety Improvement							$ 101,503.00		$ 50,626.00		$ 26,626.00		$ 53,878.00		$ 51,329.00	$283,962.00
																$0.00
																$0.00
Categorical Projects Total:							$ 101,503.00		$ 50,626.00		$ 26,626.00		$ 53,878.00		$ 51,329.00	$283,962.00
(%) Categorical Projects (cannot exceed 50%):							11%		6%		3%		6%		5%	

(*) = Carryover funds may not be used on Catergorical Projects.

Total Programmed:	$ 5,718,644.88
Total Carryover Programmed:	$ 1,151,823.88
Total Estimated Programmed:	$ 4,566,821.00
Check:	$ 5,718,644.88
150% of Estimated Measure I plus carryover:	$ 8,698,687.32
Does programing amount exceed 150% limit:	No

In Accordance with Measure I Strategic Plan Policy 40003/40012/40016:

1. If Measure I allocated to project is ≥$100,000, then list individually in Named Projects section.
2. There is a 50% limit on total categorical projects.
3. There is a 150% constraint on total planned expenditures to Measure I estimated revenue.
4. Expenditures of Measure I Local Street funds must be detailed in the Five Year Capital Improvement Plan and adopted by resolution of the governing body.
5. Revised Capital Improvement Plans are due to SANBAG by the end of the fiscal year along with the resolution.

RESOLUTION NUMBER:	R-91-18
RESOLUTION APPROVAL DATE:	Aug. 7, 2018
CONTACT PERSON & TITLE:	Vicor Ortiz, P.E., City Engineer
CONTACT PHONE:	(909) 514-4210
CONTACT EMAIL:	vortiz@coltonca.gov

City of Colton

MEASURE "I" EXPENDITURE STATEGY PLAN

The City of Colton allocates approximately ninety percent (90%) of annual Measure I revenue for system improvements to streets infrastructure. Delivery of these improvements is focused on streets requiring rehabilitation or safety enhancement improvements. Measure I funds are also being used to provide local match for federal and state grant funded projects; these projects are focused on improving Colton's infrastructure and/or transportation system for pedestrian/bicycle/vehicular traffic.

The remaining ten percent (10%) of the City's annual Measure I revenue are allocated to pedestrian safety such as sidewalk and handicap ramp installation. All identified improvements are consistent with the goals of the city's General Plan Circulation Element.

Exhibit E

Resolution for Measure I Five Year CPNA

RESOLUTION NO. R-92-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON, CALIFORNIA ADOPTING THE MEASURE I FIVE-YEAR CAPITAL PROJECT NEEDS ANALYSIS FOR FISCAL YEAR 2019/2020 TO FY 2023/2024

WHEREAS, the City of Colton is a municipal corporation duly organized and existing pursuant to the Constitution and laws of the State of California ("City"); and

WHEREAS, San Bernardino County voters approved passage of Measure I in November 2004, authorizing the San Bernardino County Transportation Authority to impose a one-half of one percent retail transactions and use tax applicable in the incorporated and unincorporated territory of the County of San Bernardino; and

WHEREAS revenue from the tax can only be used for transportation improvement and traffic management programs authorized in the Expenditure Plans set forth in Ordinance No. 04-1 of the Authority; and

WHEREAS, the Strategic Plan requires each local jurisdiction applying for revenue from the Valley Major Street and Freeway Interchange Programs to annually adopt and update a Five-Year Capital Project Needs Analysis.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLTON, STATE OF CALIFORNIA DOES HEREBY resolve, reaffirm and adopt the Measure I Five-Year Capital Project Needs Analysis for Fiscal Year 2019/2020 to FY 2023/2024, attached to this resolution.

PASSED, APPROVED AND ADOPTED THIS 7th DAY OF AUGUST, 2018.

_____
RICHARD A. DELAROSA, MAYOR

ATTEST:

_____
CAROLINA R. PADILLA, CITY CLERK

Capital Project Needs Analysis
City of Colton
Valley Arterial Sub-Program

Public Share: 56.4% Dev. Share: 43.60%

Project Information	Phase	Funding	PRIOR*	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FUTURE
Widen La Cadena Dr. from Rancho Ave. to Iowa Split incl. Bridge Over Santa Ana River	PA&ED Total Cost:	$1,000,600.00							
	Fund Type: MI MAJ ST		$ 65,030.00	$ -	$ -	$ -	$ -	$ -	$ -
	HBRR		$ 885,300.00	$ -	$ -	$ -	$ -	$ -	$ -
	DEV FEE		$ 50,270.00	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Other:		$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Project Cost (FY 15/16 - 21/22): $26,552,727.60	PS&E Total Cost:	$1,460,180.00							
	Fund Type: MI MAJ ST		$ 104,790.00	$ -	$ -	$ -	$ -	$ -	$ -
	HBRR		$ 1,274,370.00	$ -	$ -	$ -	$ -	$ -	$ -
Total Measure I Request (FY 15/16 - 21/22): $1,561,884.00	DEV FEE		$ 81,020.00	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of MI MAJ ST)	Other:		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ROW Total Cost:	$150,000.00							
Total Project Cost (All phases): $26,552,727.60	Fund Type: MI MAJ ST		$ 9,700.00		$ -	$ -	$ -	$ -	$ -
	HBRR		$ 132,800.00		$ -	$ -	$ -	$ -	$ -
	DEV FEE		$ 7,500.00		$ -	$ -	$ -	$ -	$ -
	- Select Fund -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Other:		$ -	$ -	$ -	$ -	$ -	$ -	$ -
Comments:	CONST Total Cost:	$23,941,947.60							
	Fund Type: MI MAJ ST		$ 84,600.00	$ 432,588.00	$ 432,588.00	$ 432,588.00		$ -	$ -
	HBRR		$ 5,921,070.00	$ 5,921,070.00	$ 5,921,070.00	$ 4,480,650.00		$ -	$ -
	DEV FEE		$ 65,400.00	$ 33,441.20	$ 33,441.20	$ 33,441.20		$ -	$ -
	MI LOCAL ST		$ 150,000.00					$ -	$ -
	- Select Fund -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	- Select Fund -		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Other:		$ -		$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 2014/2015 expenses.

Capital Project Needs Analysis
City of Colton
Valley Arterial Sub-Program

Public Share: 56.4% **Dev. Share: 43.60%**

Project Information	Phase	Funding	PRIOR*	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FUTURE
Mount Vernon Ave. Bridge over UPRR Widening Project	**PA&ED**								
	Total Cost:	**$1,375,000.00**							
	Fund Type:	MI MAJ ST	$ 155,100.00	$ -	$ -	$ -	$ -	$ -	$ -
		HBRR	$ 1,100,000.00	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 119,900.00	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Project Cost (FY 15/16 - 21/22): $11,464,890.50	**PS&E**								
	Total Cost:	**$1,308,640.00**							
	Fund Type:	MI MAJ ST	$ 129,110.00		$ -	$ -	$ -	$ -	$ -
		DEMO	$ 1,079,730.00		$ -	$ -	$ -	$ -	$ -
Total Measure I Request (FY 15/16 - 21/22): $797,703.00		DEV FEE	$ 99,800.00		$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of MI MAJ ST)		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ROW								
	Total Cost:	**$150,000.00**							
Total Project Cost (All phases): $11,464,890.50	**Fund Type:**	MI MAJ ST	$ 9,700.00	$ -	$ -	$ -	$ -	$ -	$ -
		DEMO	$ 132,800.00	$ -	$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 7,500.00	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Comments:	**CONST**								
	Total Cost:	**$8,631,250.50**							
	Fund Type:	MI MAJ ST	$ 57,105.00	$ 148,896.00	$ 148,896.00	$ 148,896.00		$ -	$ -
		HBRR	$ 1,454,437.50	$ 2,044,521.00	$ 2,044,521.00	$ 2,044,521.00		$ -	$ -
		DEV FEE	$ 44,145.00	$ 115,104.00	$ 115,104.00	$ 115,104.00		$ -	$ -
		MI LOCAL ST	$ 150,000.00					$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 2014/2015 expenses.

Capital Project Needs Analysis
City of Colton
Valley Arterial Sub-Program

Public Share: 56.4% Dev. Share: 43.60%

Project Information	Phase	Funding	PRIOR*	FY 19/20	FY 20/21	FY 21/22	FY 22/23	FY 23/24	FUTURE
Realign Reche Cyn. Rd. to Hunts Lane from Washington St. to City Limit (New 4 lane road)	PA&ED Total Cost:	$134,985.00							
	Fund Type:	MI MAJ ST	$ 15,226.31		$ -	$ -	$ -	$ -	$ -
		DEMO	$ 107,988.00		$ -	$ -	$ -	$ -	$ -
		DEV FEE	$ 11,770.69		$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Project Cost (FY18/19 - 23/24): $2,273,603.00	PS&E Total Cost:	$314,965.00							
	Fund Type:	MI MAJ ST	$ -	$ 35,528.05		$ -	$ -	$ -	$ -
		DEMO	$ -	$ 251,972.00		$ -	$ -	$ -	$ -
Total Measure I Request (FY 18/19 - 23/24): $953,154.36		DEV FEE	$ -	$ 27,464.95		$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
(Summation of MI MAJ ST)		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ROW Total Cost:	$0.00							
Total Project Cost (All phases): $2,273,603.00	Fund Type:	MI MAJ ST	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other:	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Comments:	CONST Total Cost:	$1,823,653.00							
	Fund Type:	MI MAJ ST	$ -	$ -	$ 225,600.00	$ 225,600.00	$ 225,600.00	$ 225,600.00	
		DEV FEE	$ -	$ -	$ 174,400.00	$ 174,400.00	$ 174,400.00	$ 174,400.00	
		MI LOCAL ST	$ 223,653.00	$ -					$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		- Select Fund -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		Other: TIF	$ -	$ -	$ -				$ -

*Prior should identify any expenses incurred in prior years that have not yet been reimbursed by SANBAG including FY 2014/2015 expenses.

ITEM NO. 10

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: TIM McHARGUE, FIRE CHIEF

SUBJECT: SET FOR PUBLIC HEARING, FOR THE MEETING OF AUGUST 21, 2018, A RESOLUTION PERTAINING TO WEED ABATEMENT AND THE PLACEMENT OF PARCELS ON THE COUNTY PROPERTY ASSESSMENT TAX ROLLS

RECOMMENDED ACTION

It is recommended that the City Council set the Public Hearing for the meeting of August 21, 2018, and consider a resolution adopting the Report of Costs for weed abatement and confirming those costs provided to the County for placement on the tax rolls for payment.

BACKGROUND

The City's Spring Weed Abatement Program has been completed. Approximately 138 parcels have been identified for abatement. Of those, approximately 32 have been completed by the City's contractor.

ISSUES/ANALYSIS

At this time, it is necessary to set a Public Hearing to consider the Report of Costs and to hear any objections from property owners liable to be assessed for the abatement. As provided for in CMC §8.06.100, the City Clerk shall post a copy of the Report of Costs and the Hearing Notice at least seven (7) calendar days before the Public Hearing.

FISCAL IMPACTS

Administrative Fees in the amount of approximately $19,044.00 assessed through the Property Tax Rolls are estimated for Fiscal Year 2018-2019.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Exhibit "A" – Colton Weed Abatement

APN Number	Contractor Fee	Admin Fee	Total Fee
1167-051-06*		$138.00	
1167-051-07*		$138.00	
1167-151-04*		$138.00	
1167-151-05*		$138.00	
1167-151-06*		$138.00	
1167-151-07*		$138.00	
1178-271-39		$138.00	
1178-341-03*		$138.00	
1178-341-04*		$138.00	
1178-341-05*		$138.00	
1178-341-12*		$138.00	
1178-341-13*		$138.00	
160-251-09		$138.00	
160-251-16		$138.00	
160-251-19		$138.00	
160-251-22		$138.00	
160-262-14		$138.00	
160-264-05		$138.00	
162-202-11		$138.00	
162-203-01		$138.00	
162-203-02		$138.00	
162-212-02		$138.00	
162-212-03		$138.00	
163-022-27		$138.00	
163-065-15		$138.00	
163-065-16		$138.00	
163-073-03		$138.00	
163-073-04		$138.00	
163-073-06		$138.00	
163-073-07		$138.00	
163-074-31*		$138.00	
163-081-09		$138.00	
163-111-03*		$138.00	
163-111-04*		$138.00	
163-111-07		$138.00	
163-111-08		$138.00	
163-111-09		$138.00	
163-111-10		$138.00	
163-111-11		$138.00	
163-111-12		$138.00	
163-111-13		$138.00	
163-111-14		$138.00	
163-111-15		$138.00	
163-111-16		$138.00	
163-111-17		$138.00	

163-133-01		$138.00	
163-133-02		$138.00	
163-141-17*		$138.00	
163-141-18*		$138.00	
163-161-04		$138.00	
163-161-22		$138.00	
163-161-24		$138.00	
163-161-25		$138.00	
163-182-01*		$138.00	
163-191-35		$138.00	
163-191-36		$138.00	
163-191-37		$138.00	
163-191-38		$138.00	
163-191-39		$138.00	
163-191-40		$138.00	
163-191-41		$138.00	
163-191-42		$138.00	
163-191-43		$138.00	
163-191-44		$138.00	
163-191-45		$138.00	
163-211-05		$138.00	
163-211-17		$138.00	
163-211-18		$138.00	
163-211-25		$138.00	
163-211-27		$138.00	
163-211-28		$138.00	
163-211-29		$138.00	
163-212-29		$138.00	
163-212-30		$138.00	
163-212-46		$138.00	
163-221-26*		$138.00	
163-261-14		$138.00	
163-272-01		$138.00	
163-273-07*		$138.00	
163-281-06		$138.00	
163-281-08		$138.00	
163-281-09		$138.00	
163-351-25*		$138.00	
163-381-02*		$138.00	
164-021-33		$138.00	
164-102-27		$138.00	
164-102-28		$138.00	
164-132-06		$138.00	
164-161-15		$138.00	
164-181-02		$138.00	
164-181-03		$138.00	
164-182-13		$138.00	

164-182-32		$138.00	
164-182-33		$138.00	
164-182-35		$138.00	
164-182-36		$138.00	
164-182-38		$138.00	
164-182-39		$138.00	
164-182-41		$138.00	
164-182-43		$138.00	
164-182-46		$138.00	
164-182-47		$138.00	
164-182-48		$138.00	
164-182-51		$138.00	
164-182-53		$138.00	
164-182-54		$138.00	
164-182-55		$138.00	
164-182-57		$138.00	
164-202-46		$138.00	
164-231-36*		$138.00	
164-231-43*		$138.00	
164-242-06		$138.00	
164-301-14*		$138.00	
164-471-01*		$138.00	
274-061-18		$138.00	
275-051-01*		$138.00	
275-191-06*		$138.00	
275-191-10*		$138.00	
275-191-30*		$138.00	
275-192-07*		$138.00	
276-014-24		$138.00	
276-131-31		$138.00	
276-132-05		$138.00	
276-144-39		$138.00	
276-144-48*		$138.00	
276-144-49*		$138.00	
276-144-52*		$138.00	
276-144-53*		$138.00	
276-372-04*		$138.00	
276-372-05*		$138.00	
276-372-06*		$138.00	
276-372-07*		$138.00	
276-372-08*		$138.00	
276-372-09*		$138.00	
284-161-37*		$138.00	
284-161-40*		$138.00	
284-161-50*		$138.00	
284-191-64*		$138.00	
284-211-10*		$138.00	

* Denotes added by Kinco			

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ITEM NO. 11

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITY DIRECTOR BS for DKolk

SUBJECT: ACCEPT AND APPROVE THE RECORDATION OF PARCEL MAP 19874 FOR 1600 WEST VALLEY BOULEVARD (CHEVRON PROJECT)

RECOMMENDED ACTION

It is recommended that the City Council of the City of Colton ("City") accept and approve the recordation of Parcel Map 19874 for the Chevron Station and Quick Service Restaurant Project located at 1600 West Valley Boulevard.

BACKGROUND

In May 2011, the remnant properties of Old Valley Boulevard, after the realignment, were under a Land Exchange Agreement with the County of San Bernardino relating to a 1995 Memorandum of Understanding for traffic mitigation and infrastructure improvements associated with the construction of the Arrowhead Regional Medical Center (ARMC). This realignment and intersection project for Valley Boulevard and Pepper Avenue, and a later exchange of properties, created pieces of island (remnant) parcels.

On August 4, 2015, the City entered into a Disposition and Development Agreement with Valley-Orange Enterprises, LLC ("developer") for the redevelopment of the southwest corner of Pepper and Valley Boulevard.

On April 19, 2016, the City Council approved Resolution No. R-28-16 vacating a portion of the Old Valley Boulevard. That portion of the Old Valley Boulevard and the remnant parcel (APN 0254-071-45) on the west side of Valley Boulevard owned by the County of San Bernardino, commonly referred to as the "Tear Drop" parcel, were subsequently sold to the developer for redevelopment of the combined parcels.

ISSUES/ANALYSIS

The developer has completed the construction of a new Chevron Service Station, car wash and convenience store, and a Quick Service Restaurant pad located at 1600 West Valley Boulevard, creating two separate parcels. A new parcel map, Parcel Map 19874, has been prepared which retains a public access easement to allow traffic to cross westerly from Pepper Avenue to Baker's and Chadwick Auto Sales.

FISCAL IMPACTS

No fiscal impacts are associated with this action; however, the long-term benefits would be new job opportunities, increased sales and property tax revenues to the City generated from the new development.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Attachment "A" – Parcel Map 19874

Attachment A

Parcel Map

SHEET 1 OF 3 SHEETS

PARCEL MAP NO. 19874

IN THE CITY OF COLTON, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

BEING A SUBDIVISION OF PORTION OF LOTS 213 AND 216 OF THE MAP OF TOWN OF RIALTO, AS PER MAP FILED IN BOOK 4, PAGE 11 OF MAPS , IN THE OFFICE OF THE COUNTY RECORDER OF SAN BERNARDINO COUNTY.

OWNER'S STATEMENT:

WE, THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND SUBDIVIDED BY THIS MAP, DO HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS PARCEL MAP. VALLEY-ORANGE ENTERPRISES, LLC HEREBY IRREVOCABLY OFFER TO DEDICATE TO THE CITY OF COLTON PARCEL "A" FOR PUBLIC USE. THE CITY OF COLTON HEREBY IRREVOCABLY OFFER TO VACATE PARCEL "B" AND "C". WE ALSO HEREBY DEDICATE PARCEL "D" TO PUBLIC USE FOR ACCESS PURPOSES.

OWNERS:

VALLEY-ORANGE ENTERPRISES, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

BY: _____

NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF

ON _____ BEFORE ME, _____, NOTARY PUBLIC, PERSONALLY APPEARED _____, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORINA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE: _____
NAME OF NOTARY: _____
COUNTY IN WHICH COMMISSIONED: _____
DATE COMMISSION EXPIRES: _____
COMMISSION NUMBER: _____

SIGNATURE OMMISSIONS:

THE SIGNATURE(S) OF THE FOLLOWING OWNER(S) OF AN EASEMENT AS DISCLOSED BY THE RECORDS OF SAN BERNARDINO COUNTY HAS/HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 OF THE SUBDIVISION MAP ACT. ITS INTEREST CANNOT RIPEN INTO A FEE.

1. THE SEMI TROPIC LAND AND WATER COMPANY A CORPORATION, OWNER OF AN EASEMENT FOR DITCHES AND TO LAY PIPES FOR THE DISTRIBUTION OF WATER PURPOSES RECORDED NOVEMBER 22, 1890 IN BOOK 122, PAGE 331 OF DEEDS, RECORDS OF SAN BERNARDINO COUNTY. SAID EASEMENT CANNOT BE LOCATED OF RECORD
2. NOT DISCLOSED OWNER, OWNER OF AN EASEMENT FOR DITCHES AND PIPELINES PURPOSES NOT DATE DISCLOSED IN BOOK L PAGE 377 OF AGREEMENTS, RECORDS OF SAN BERNARDINO COUNTY. SAID EASEMENT CANNOT BE LOCATED OF RECORD.
3. THE COUNTY OF SAN BERNARDINO, OWNER OF AN EASEMENT FOR PUBLIC UTILITIES, SANITARY SEWERS, STORM DRAINS, PIPELINES AND RAILROAD LINES CONTAINED WITHIN THE VACATED STREETS RECORDED OCTOBER 4, 1966 IN BOOK 6707, PAGE 95 OF DEEDS, RECORDS OF SAN BERNARDINO COUNTY. SAID EASEMENT CANNOT BE LOCATED OF RECORD.
4. THE CITY OF COLTON, OWNER OF AN EASEMENT FOR STRUCTURES ENUMERATED IN SECTION 8231 OF STREETS AND HIGHWAYS CODE MORE PARTICULARLY DESCRIBED AS THE PERMANENT EASEMENT AT ANY TIME OR FROM TIME TO TIME TO CONSTRUCT OR REPLACE IN, UPON, OVER, AND ACROSS SAID STREET AS VACATED AND PURSUANT TO AGREEMENT RECORDED DECEMBER 22, 1966 IN BOOK 6747, PAGE 325 OF DEEDS, RECORDS OF SAN BERNARDINO COUNTY. SAID EASEMENT CANNOT BE LOCATED OF RECORD.

△5 SOUTHERN CALIFORNIA EDISON COMPANY, OWNER OF AN EASEMENT FOR PUBLIC UTILITIES PURPOSES RECORDED AUGUST 28, 1968 AS INSTRUMENT NO. 593, IN BOOK 7085, PAGE 145 OF OFFICIAL RECORDS OF SAN BERNARDINO COUNTY. (PLOTTED)

△6 WEST VALLEY WATER DISTRICT, OWNER OF AN EASEMENT FOR PIPELINES PURPOSES RECORDED APRIL 11, 2018 AS INSTRUMENT NO. 2018-0129521 OF OFFICIAL RECORDS OF SAN BERNARDINO COUNTY. (PLOTTED)

7. SOUTHERN SIERRAS POWER COMPANY, OWNER OF AN EASEMENT FOR PUBLIC UTILITIES PURPOSES RECORDED DECEMBER 27, 1927 IN BOOK 318, PAGE 30 OF OFFICIAL RECORDS OF SAN BERNARDINO COUNTY. SAID EASEMENT CANNOT BE LOCATED OF RECORD.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF VALLEY-ORANGE ENTERPRISES, LLC ON MARCH 1, 2017. ALL THE MONUMENTS SHOWN HEREON ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED, OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY

Atanacio Payan — 07-24-2018

ATANACIO PAYAN
P.L.S. 7796

DATE:

LICENSED LAND SURVEYOR ATANACIO PAYAN P.L.S. 7796 STATE OF CALIFORNIA

CITY ENGINEER'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, AND THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THERETO, AND THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES HAVE BEEN COMPLIED WITH.

_____ DATE

VICTOR ORTIZ
R.C.E. 73848
CITY ENGINEER

I HEREBY STATE THAT I HAVE EXAMINED THE ANNEXED MAP, AND THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

_____ DATE

ROBERT C. OLLERTON
P.L.S. 7731
ENGINEERING RESOURCES OF
SOUTHERN CALIFORNIA, INC.

BOARD OF SUPERVISORS CERTIFICATE:

I HEREBY CERTIFY THAT A BOND IN THE SUM OF $ _____ HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL, OR LOCAL, AND ALL SPECIAL ASSESSMENTS, COLLECTED AS TAXES, WHICH AT THE TIME OF FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPOERTY, BUT NOT YET PAYABLE, AND THAT THE SUBDIVIDER HAS FILED WITH ME A CERTIFICATE BY THE PROPER OFFICER GIVING HIS ESTIMATE OF THE AMOUNT OF SAID TAXES AND SPECIAL ASSESSMENTS, AND SAID BOND IS HEREBY ACCEPTED.

LAURA H. WELCH
COUNTY OF THE BOARD OF SUPERVISORS
OF THE COUNTY OF SAN BERNARDINO

BY: _____ _____
DEPUTY DATE

AUDITOR'S CERTIFICATE:

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE REAL PROPERY SHOW UPON THIS MAP FOR UNPAID STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS, NOT YET PAYABLE, ESTIMATED TO BE $ _____

OSCAR VALDEZ
COUNTY AUDITOR/CONTROLLER/TREASURER/TAX COLLECTOR
COUNTY OF SAN BERNARDINO

BY: _____ _____
DEPUTY DATE

CITY COUNCIL'S CERTIFICATE:

RESOLVED: THAT THIS MAP CONSISTING OF THREE SHEETS BE, AND THE SAME IS HEREBY ACCEPTED AS THE FINAL MAP OF PARCEL MAP 19874.

PARCEL "A" IS HEREBY ACCEPTED FOR PUBLIC USE

THE CITY CLERK IS HEREBY AUTHORIZED AND DIRECTED TO ATTEST SAID MAP BY SIGNING HER NAME THERETO AS CITY CLERK OF THE CITY OF COLTON, STATE OF CALIFORNIA.

I HEREBY CERTIFY THAT THE FOREGOING RESOLUTION WAS ACCEPTED BY THE MAYOR AND COUNCIL OF THE CITY OF COLTON THIS _____ DAY OF _____, 2018

CAROLINA R. PADILLA
CITY CLERK OF THE CITY OF COLTON, CALIFORNIA

BY: _____

AYES: _____
NOES: _____
ABSENT: _____

I HEREBY APPROVE THE FOREGOING RESOLUTION
RICHARD A. DELAROSA
MAYOR CITY OF COLTON
BY: _____

SAN BERNARDINO COUNTY RECORDER'S CERTIFICATE:

THIS MAP HAS BEEN FILED UNDER DOCUMENT NUMBER
THIS _____ DAY OF _____ 2018, AT _____ IN BOOK _____
OF PARCEL MAPS AT PAGE _____ AT THE REQUEST OF _____
IN THE AMOUNT OF $ _____

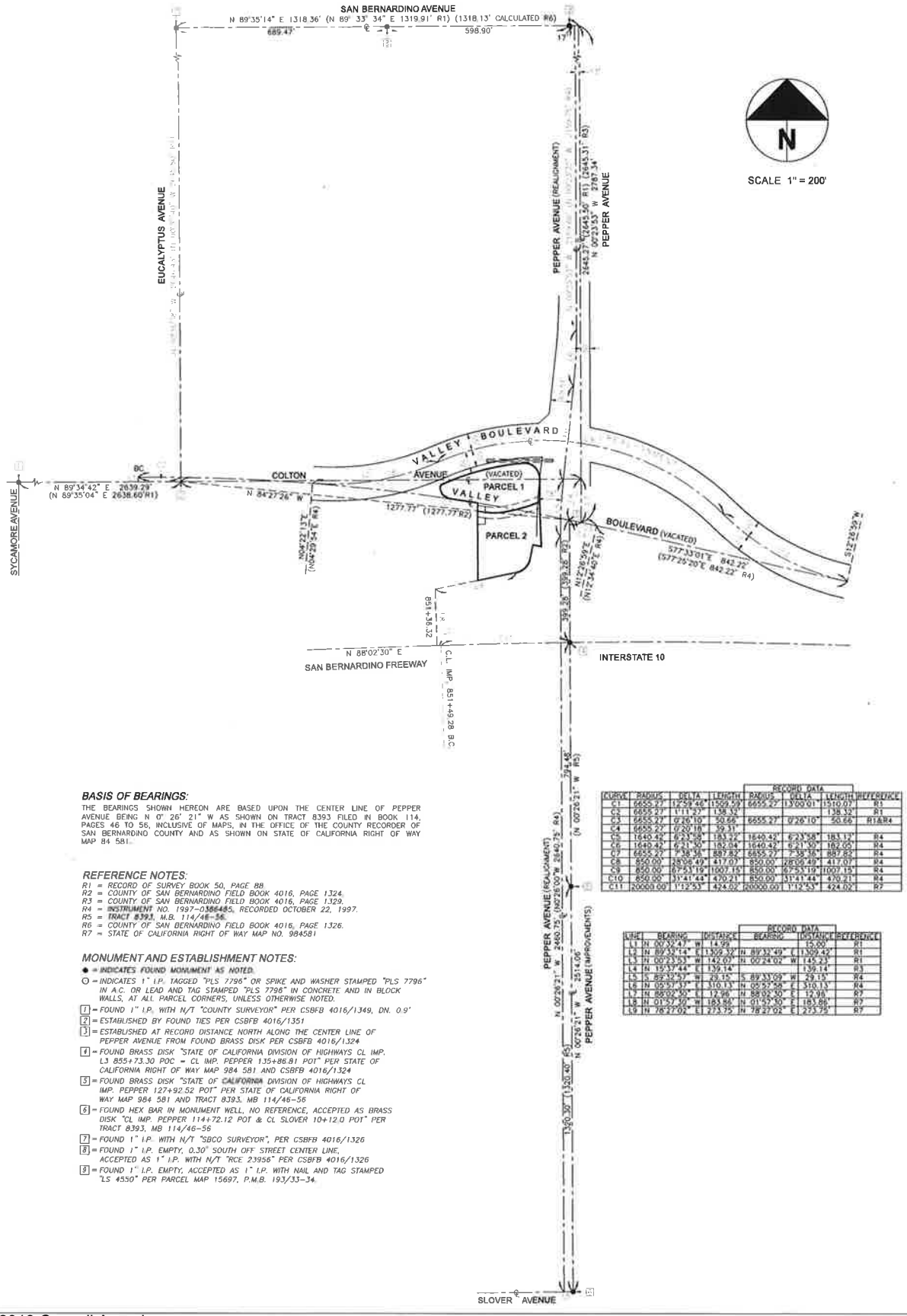
BOB DUTTON
RECORDER-ASSESSOR
COUNTY OF SAN BERNARDINO

BY: _____
DEPUTY RECORDER

PARCEL MAP NO. 19874

IN THE CITY OF COLTON, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

BEING A SUBDIVISION OF PORTION OF LOT 216 OF THE MAP OF TOWN OF RIALTO, AS PER MAP FILED IN BOOK 4, PAGE 11 OF MAPS , IN THE OFFICE OF THE COUNTY RECORDER OF SAN BERNARDINO COUNTY.



BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED UPON THE CENTER LINE OF PEPPER AVENUE BEING N 0° 26' 21" W AS SHOWN ON TRACT 8393 FILED IN BOOK 114, PAGES 46 TO 56, INCLUSIVE OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN BERNARDINO COUNTY AND AS SHOWN ON STATE OF CALIFORNIA RIGHT OF WAY MAP 84 581.

REFERENCE NOTES:

R1 = RECORD OF SURVEY BOOK 50, PAGE 88.
R2 = COUNTY OF SAN BERNARDINO FIELD BOOK 4016, PAGE 1324.
R3 = COUNTY OF SAN BERNARDINO FIELD BOOK 4016, PAGE 1329.
R4 = INSTRUMENT NO. 1997-0386485, RECORDED OCTOBER 22, 1997.
R5 = TRACT 8393, M.B. 114/46-56.
R6 = COUNTY OF SAN BERNARDINO FIELD BOOK 4016, PAGE 1326.
R7 = STATE OF CALIFORNIA RIGHT OF WAY MAP NO. 984581

MONUMENT AND ESTABLISHMENT NOTES:

● = INDICATES FOUND MONUMENT AS NOTED.
O = INDICATES 1" I.P. TAGGED "PLS 7796" OR SPIKE AND WASHER STAMPED "PLS 7796" IN A.C. OR LEAD AND TAG STAMPED "PLS 7796" IN CONCRETE AND IN BLOCK WALLS, AT ALL PARCEL CORNERS, UNLESS OTHERWISE NOTED.

[1] = FOUND 1" I.P. WITH N/T "COUNTY SURVEYOR" PER CSBFB 4016/1349, DN. 0.9'
[2] = ESTABLISHED BY FOUND TIES PER CSBFB 4016/1351
[3] = ESTABLISHED AT RECORD DISTANCE NORTH ALONG THE CENTER LINE OF PEPPER AVENUE FROM FOUND BRASS DISK PER CSBFB 4016/1324
[4] = FOUND BRASS DISK "STATE OF CALIFORNIA DIVISION OF HIGHWAYS CL IMP. L3 855+73.30 POC = CL IMP. PEPPER 135+86.81 POT" PER STATE OF CALIFORNIA RIGHT OF WAY MAP 984 581 AND CSBFB 4016/1324
[5] = FOUND BRASS DISK "STATE OF CALIFORNIA DIVISION OF HIGHWAYS CL IMP. PEPPER 127+92.52 POT" PER STATE OF CALIFORNIA RIGHT OF WAY MAP 984 581 AND TRACT 8393, MB 114/46-56
[6] = FOUND HEX BAR IN MONUMENT WELL, NO REFERENCE, ACCEPTED AS BRASS DISK "CL IMP. PEPPER 114+72.12 POT & CL SLOVER 10+12.0 POT" PER TRACT 8393, MB 114/46-56
[7] = FOUND 1" I.P. WITH N/T "SBCO SURVEYOR", PER CSBFB 4016/1326
[8] = FOUND 1" I.P. EMPTY, 0.30' SOUTH OFF STREET CENTER LINE, ACCEPTED AS 1" I.P. WITH N/T "RCE 23956" PER CSBFB 4016/1326
[9] = FOUND 1" I.P. EMPTY, ACCEPTED AS 1" I.P. WITH NAIL AND TAG STAMPED "LS 4550" PER PARCEL MAP 15697, P.M.B. 193/33-34.

CURVE	RADIUS	DELTA	LENGTH	RECORD DATA RADIUS	RECORD DATA DELTA	RECORD DATA LENGTH	REFERENCE
C1	6655.27'	12°58'46"	1509.49'	6655.27'	13°00'01"	1510.07'	R1
C2	6655.27'	1°11'27"	138.32'			138.32'	R1
C3	6655.27'	0°26'10"	50.66'	6655.27'	0°26'10"	50.66'	R1&R4
C4	6655.27'	0°20'18"	39.31'				
C5	1640.42'	6°23'58"	183.13'	1640.42'	6°23'58"	183.13'	R4
C6	1640.42'	6°21'50"	182.04'	1640.42'	6°21'50"	182.05'	R4
C7	6655.27'	7°38'56"	887.82'	6655.27'	7°38'56"	887.82'	R4
C8	850.00'	28°08.49"	417.07'	850.00'	28°08.49"	417.07'	R4
C9	850.00'	67°51'19"	1007.15'	850.00'	67°51'19"	1007.15'	R4
C10	850.00'	31°41'44"	470.21'	850.00'	31°41'44"	470.21'	R4
C11	20000.00'	1°12'53"	424.02'	20000.00'	1°12'53"	424.02'	R7

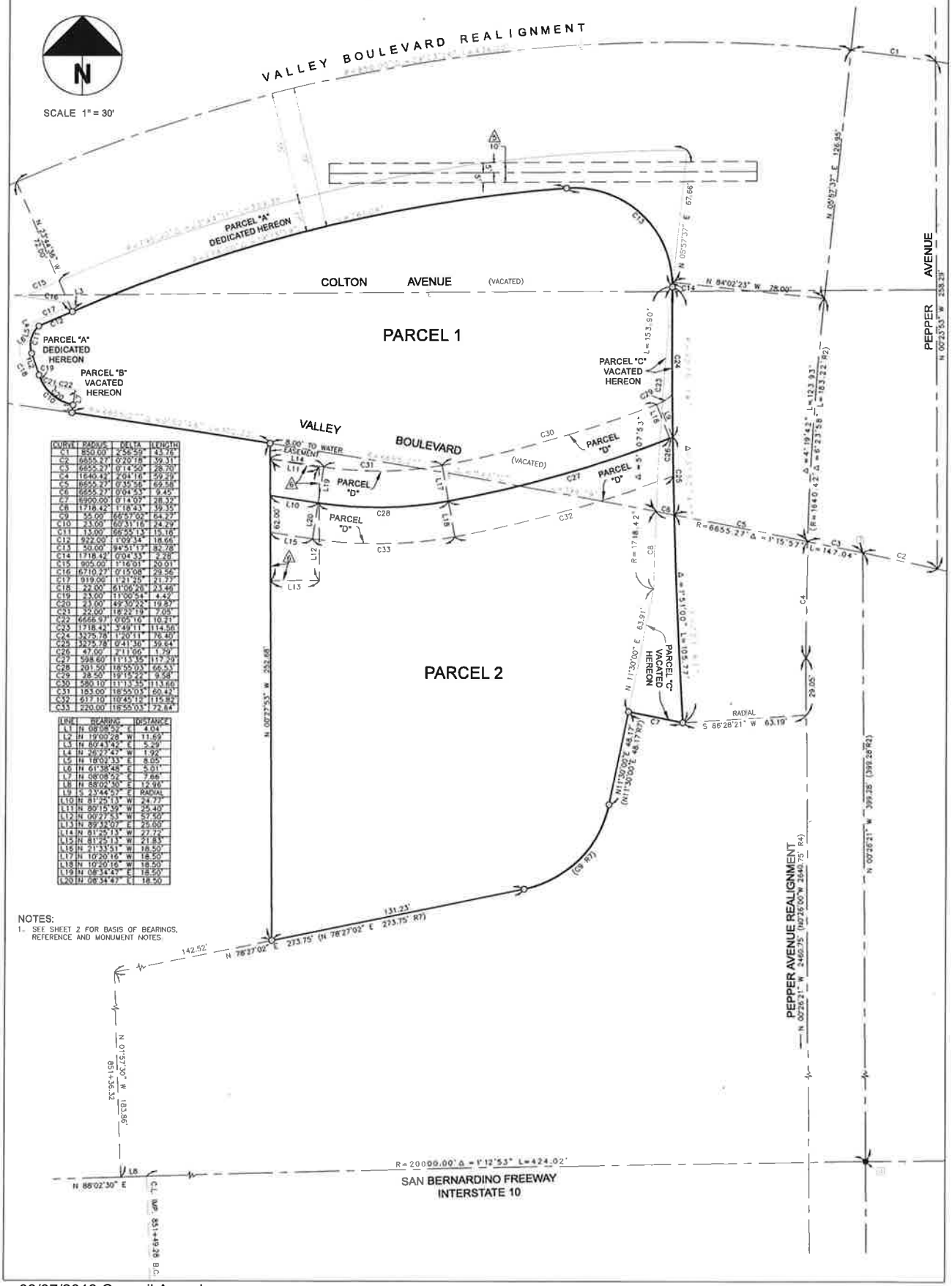
LINE	BEARING	DISTANCE	RECORD DATA BEARING	RECORD DATA DISTANCE	REFERENCE
L1	N 00°33'47" W	14.99'		15.00'	R1
L2	N 89°35'14" E	1309.32'	N 89°32'49" E	1309.42'	R1
L3	N 00°25'53" W	142.00'	N 00°24'02" W	145.53'	R1
L4	N 19°57'44" E	139.14'		139.14'	R3
L5	S 89°32'57" W	29.15'	S 89°33'09" W	29.15'	R4
L6	N 00°57'47" E	310.13'	N 00°57'58" E	310.13'	R4
L7	N 88°02'30" E	12.96'	N 88°01'30" E	12.98'	R7
L8	N 01°57'30" W	161.98'	N 01°58'30" E	161.98'	R7
L9	N 78°27'02" E	293.75'	N 78°27'02" E	293.75'	R7

SHEET 3 OF 3 SHEETS

PARCEL MAP NO. 19874

IN THE CITY OF COLTON, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

BEING A SUBDIVISION OF PORTION OF LOT 216 OF THE MAP OF TOWN OF RIALTO, AS PER MAP FILED IN BOOK 4, PAGE 11 OF MAPS , IN THE OFFICE OF THE COUNTY RECORDER OF SAN BERNARDINO COUNTY.



CURVE	RADIUS	DELTA	LENGTH
C1	850.00'	2°58'59"	43.78'
C2	6655.27'	0°10'18"	19.91'
C3	6655.27'	0°14'50"	28.70'
C4	1040.42'	3°01'16"	59.29'
C5	6655.27'	0°50'58"	69.58'
C6	6655.27'	0°04'53"	9.45'
C7	6900.00'	0°14'07"	28.32'
C8	1718.42'	1°16'43"	39.55'
C9	55.00'	66°27'02"	64.27'
C10	23.00'	60°31'16"	24.29'
C11	13.00'	66°55'13"	15.18'
C12	922.00'	1°09'34"	18.66'
C13	50.00'	94°51'17"	82.78'
C14	1718.42'	0°04'53"	2.38'
C15	805.00'	11°46'01"	165.31'
C16	6710.27'	0°15'08"	29.56'
C17	919.00'	1°21'25"	21.77'
C18	22.00'	61°06'26"	23.46'
C19	23.00'	11°00'54"	4.42'
C20	23.00'	49°30'22"	19.87'
C21	22.00'	18°22'19"	7.05'
C22	6666.97'	0°05'16"	10.21'
C23	1718.42'	3°48'11"	114.56'
C24	3375.78'	1°40'11"	98.40'
C25	3375.78'	0°41'30"	39.64'
C26	47.00'	2°11'06"	1.79'
C27	598.60'	11°13'35"	117.29'
C28	201.50'	16°55'03"	66.23'
C29	28.50'	19°13'22"	9.56'
C30	580.10'	11°13'35"	113.66'
C31	153.00'	16°55'03"	60.42'
C32	617.10'	10°49'12"	116.52'
C33	220.00'	16°55'03"	72.84'

LINE	BEARING	DISTANCE
L1	N 09°06'52" E	4.04'
L2	N 19°00'28" W	11.69'
L3	N 80°41'49" E	5.29'
L4	N 20°22'49" W	1.92'
L5	N 18°01'33" E	8.05'
L6	N 61°58'48" E	5.81'
L7	N 08°08'52" E	7.86'
L8	N 88°02'30" E	12.96'
L9	S 23°44'57" E	RADIAL
L10	N 81°25'13" W	24.77'
L11	N 80°15'10" W	25.40'
L12	N 00°27'53" W	57.50'
L13	N 89°32'07" E	25.00'
L14	N 81°25'13" W	27.72'
L15	N 81°25'13" W	21.83'
L16	N 21°31'51" W	16.50'
L17	N 10°20'16" W	18.50'
L18	N 10°20'16" W	18.50'
L19	N 08°34'47" E	18.50'
L20	N 08°34'47" E	18.50'

NOTES:
1. SEE SHEET 2 FOR BASIS OF BEARINGS, REFERENCE AND MONUMENT NOTES.

ITEM NO. 12

STAFF REPORT

DATE: AUGUST 07, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR

SUBJECT: ENERGY EFFICIENCY PROGRAM RESTRUCTURING AND CONTINUED PROGRAM PROFESSIONAL SERVICE AGREEMENTS

It is recommended that the City Council, Approve and adopt Resolution No. R-86-18 authorizing the energy efficiency program restructuring and continued professional service agreements through Southern California Public Power Authority (SCPPA) as recommended by the Utilities Commission and provide the City Manager authorization to execute all agreements for the following:

- Continued program participation, in Professional Services Agreements, between Southern California Public Power Authority (SCPPA), ARCA Recycling Inc., Synergy Companies, Energy Federation Incorporated (EFI), Resource Action Programs, LLC, and Energy Services Group (ESG), Clean Power Research, Questline Inc. Automated Energy, Greenlite Lighting Corp. and Green Acres Advertising & Design in Energy Efficiency programs for residential and commercial customers and authorize the City Manager to execute letters of participation with SCPPA.
- Restructure the energy efficiency rebate program to a utility bill credit for any rebates under $500
- Update program language to allow for flexibility on date of rebates submitted with Director approval
- Add rebate for smart thermostat installation for residential customers -$100
- Add commercial rebates for Packaged Terminal Air Conditioner (PTAC) - $100
- Add commercial air conditioner replacement and tune-up rebate ($TBD)
- Add a pilot upstream lighting rebate with local Colton stores

BACKGROUND

SCPPA is a Joint Powers Authority, formed in 1980 under the Joint Exercise of Powers Act of the California Legislature. The City of Colton is one of eleven municipal utilities and one irrigation district that make up the members of SCPPA. Over the years, SCPPA's role has evolved from generation and transmission acquisition, to include legislative advocacy and cooperative efforts to reduce member costs and improve efficiency.

As a SCPPA member, the City of Colton has the benefit of participating in Professional Services Agreements that SCPPA executes at the request of, and on the behalf of, its members. The Electric Department participates in SCPPA's Public Benefit Committee where activities include the preparation of a State required annual report which details the use of public benefit funds, and the exchange of information regarding energy efficiency (EE), renewable energy, low-income, research and development programs.

California Assembly Bill 723 requires municipal electric utilities to collect revenues for the following Public Benefit Programs:

(1) Cost effective demand side management services to promote energy efficiency and energy conservation.
(2) New investments in renewable energy resources and technologies consistent with existing statutes and regulations which promote those resources and technologies.
(3) Research, development and demonstration programs for the public interest to advance science or technology which is not adequately provided by competitive and regulated markets.
(4) Services provided for low income electricity customers, including but not limited to, targeted energy efficiency services and rate discounts.

CED EE programs demonstrated positive energy savings in FY 2018. For FY2019 the Energy Efficiency Division would like to renew the SCPPA agreements with the following companies and add Greenlite Lighting Incorporated for a pilot program:

Synergy Companies currently administers energy savings programs for hospitality, small business audits with direct installations, residential audits with direct installation and municipal department EE updates, hospitality services, small business direct installation with audits, residential audits and direct installation and municipal department EE updates.

ARCA Recycling Inc. is a program that delivers energy star refrigerators to qualified customers with inefficient refrigerators over 15 years old. This is a cost share program with the utility. The customer will be billed $20 a month for twelve consecutive months totaling $240. ARCA removes the inefficient refrigerators from the homes for recycling.

EFI develops software services for an online customer EE catalog. EFI developed a customized online web browser-based storefront that allows qualified customers to order energy efficiency products directly from the CED website. The online catalog provides LED light bulbs, smart thermostats and energy saving power strips at half the cost for residential CED customers.

Resource Action Programs LLC provides an energy saving tool kit and student curriculum through the Living Wise Program. City of Colton 6th grade students can participate at no cost to the school district in energy efficiency and water conservation program kits. Currently four schools participate in the program with 686 students completing the course work. The schools

participating are Woodrow Wilson, William McKinley, William G. Jehue, and Ulysses Grant Elementary Schools.

Energy Services Group (ESG) delivers EE through the Keep Your Cool program. This program is designed to assist commercial customers with refrigeration EE upgrades as a direct installation program. Keep Your Cool identifies EE measures specific to electric use driven by refrigeration and lighting equipment. They also provide an audit of the business for the purpose of tracking future EE measures to address.

Clean Power Research provides PowerClerk, a solar application management software that assists the utility in streamlining interconnection for residential and commercial customers online. With PowerClerk, interconnection applicants are guided through the process, and relevant documentation and agreements are automatically selected making the experience much more efficient when deciding to install solar.

Questline is a monthly eNewsletter professionally designed and branded for Colton Electric Utility residential and commercial customers. The eNewsletter provides direct communication on the efficiency programs that the Electric Utility provides in addition to new technology and advancements in energy efficiency articles.

AESC is an engineering consulting firm that provides evaluation of project energy savings and cost estimates, conducts customer equipment inspections, energy audits, develops and implements measurement and verification on behalf of the CED.

Automated Energy is a load profiler software for CED industrial customers. This tool provides energy analytics to track and manage consumption and costs by meter, sub-meter or by facility. The data allows the user to produce detailed reports on usage, peaks and rate comparisons along with text or email alerts as needed for peak demand.

Greenlite Lighting Corporation USA provides an upstream lighting program working with local retailers in the City of Colton. All items would be branded with Colton Electric Utility and be sold at a reduced cost to residents in the following Colton stores: .99 store, Dollar Tree, Stater Bros, and Ace Hardware.

Green Acres Advertising & Design provides marketing planning strategies and development for utilities. The utility will utilize Green Acres for the following:

Brand Planning and Strategy Services-

- Provide strategic brand direction that pertains to community outreach and strategic communication
- Provide strategic brand direction pertaining to marketing communications
- Create new brand assets that are consistent and cohesive with the existing City of Colton Electric Division Brand
- Monitoring of annual trends and ongoing analysis of consumer attitudes and behavior toward the City of Colton Electric Division

- Lead, manage, and coordinate the Green Acres team across disciplines.
- Ongoing contributions to the Client's strategic marketing plans for new initiatives and/or products, as well as major presentations to senior management where applicable.

Creative Services

- Ongoing design and production of printed marketing collateral, outdoor signage, social media content, motion graphic production, promotional material, presentation materials and other miscellaneous collateral where applicable.
- Continue to consult with Client's and develop Branding, Advertising, and Promotion of the Low Income Solar program
- Traffic all materials between Client and media suppliers, printers, and other third parties need to accomplish Client's approved marketing communications.
- Consult regarding Client's city specific webpage.
- Production and technical execution of webpage changes where applicable.
- Provide English and Spanish translations for Community Outreach collateral.

Client Services

- Manage all ongoing projects
- Monthly marketing meetings
- Provide approvals for production to Client where applicable.
- Any necessary Client Consulting
- Copywriting when necessary

ISSUES/ANALYSIS

In 2005, the California Legislature passed Senate Bill (SB) 1037 requiring publicly owned utilities (POU) to report kilowatt hour (kWh) savings to the California Energy Commission (CEC) annually. In 2006, Assembly Bill (AB) 2021 was approved requiring publicly owned electric utilities to identify, target and achieve all potentially cost-effective electricity savings. The Colton Electric Department (CED) currently offers a wide variety of residential and commercial energy efficiency programs in an effort to achieve the mandated goals of AB 2021 and SB 350 which mandates 50% building efficiency by 2030 with a baseline of 2015. Staff recommends that entering into a professional services agreement with Synergy Companies, ARCA Recycling Inc., EFI, Resource Action Programs, and ESG, Questline, AESC, Clean Power Research, Greenlite Lighting Corporation USA, Green Acres Advertising & Design and Automated Energy, CED will be more successful in meeting mandated goals while providing valuable additional service to residential and commercial customers.

The Energy Efficiency division is continually striving to improve the customer experience for Colton residents and by providing an on bill credit for any rebate under $500 the customer will receive the credit faster than waiting to receive a check in the mail. Some of the utility rebates are as little as $15.00 and it costs more for the City to process the rebate and cut a check than the incentive amount. Another update that the utility feels is necessary is to allow for some flexibility on the 4 month date of the rebate to be submitted. If a rebate is one or a few days past

the 4 month period, allow the Utility Director authority to approve the rebate to proceed as long as it is within the current fiscal year.

Other additions to enhance our customers experience is adding the following rebates:

- Smart thermostat installation for residential customers -$100
- Packaged Terminal Air Conditioner (PTAC) for commercial customers - $100
- Commercial air conditioner replacement and tune-up for commercial customers ($TBD)

FISCAL IMPACTS

Funds for this program are budgeted in the Fiscal Year Budget 2018/2019 for CED through the Public Benefits Program charge in the total amount of $823,060 in the following accounts:

- 526-8000-8038-2041-0930-020
- 526-8000-8035-2350-0923-000
- 526-8000-8035-2041-0930-010
- 526-8000-8035-2041-0930-040
- 526-8000-8035-2041-0930-020
- 526-8000-8035-2350-0923-000
- 526-8000-8038-2350-0923-000
- 526-8000-8037-2041-0930-030
- 526-8000-8039-2350-0923-000
- 526-8000-8037-2350-0923-000
- 526-8000-8038-2350-0923-000

ALTERNATIVES

1. Provide alternate direction to staff.

ATTACHMENTS

1. Resolution R-86-18

RESOLUTION NO. R-86-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON APPROVING THE ADOPTION OF AUTHORIZING ENERGY EFFICIENCY PROGRAM RESTRUCTURING AND CONTINUED PROGRAM PROFESSIONAL SERVICE AGREEMENTS

WHEREAS, It is recommended that the City Council, Approve and adopt Resolution No. R-86-18 authorizing the energy efficiency program restructuring and continued professional service agreements through Southern California Public Power Authority (SCPPA) as recommended by the Utilities Commission and provide the City Manager authorization to execute all agreements for the following:

- Continued program participation, in Professional Services Agreements, between Southern California Public Power Authority (SCPPA), ARCA Recycling Inc., Synergy Companies, Energy Federation Incorporated (EFI), Resource Action Programs, LLC, and Energy Services Group (ESG), Clean Power Research, Questline Inc. Automated Energy, Greenlite Lighting Corp. and Green Acres Advertising & Design in Energy Efficiency programs for residential and commercial customers and authorize the City Manager to execute letters of participation with SCPPA.
- Restructure the energy efficiency rebate program to a utility bill credit for any rebates under $500
- Update program language to allow for flexibility on date of rebates submitted with Director approval
- Add rebate for smart thermostat installation for residential customers -$100
- Add commercial rebates for Packaged Terminal Air Conditioner (PTAC) - $100
- Add commercial air conditioner replacement and tune-up rebate ($TBD)
- Add a pilot upstream lighting rebate with local Colton stores

WHEREAS, As a SCPPA member, the City of Colton has the benefit of participating in Professional Services Agreements that SCPPA executes at the request of, and on the behalf of, its members. The Electric Department participates in SCPPA's Public Benefit Committee where activities include the preparation of a State required annual report which details the use of public benefit funds, and the exchange of information regarding energy efficiency (EE), renewable energy, low-income, research and development programs; and

WHEREAS, California Assembly Bill 723 requires municipal electric utilities to collect

revenues for the following Public Benefit Programs:

> (1) Cost effective demand side management services to promote energy efficiency and energy conservation; (2) new investments in renewable energy resources and technologies consistent with existing statutes and regulations which promote those resources and technologies; (3) research, development and demonstration programs for the public interest to advance science or technology which is not adequately provided by competitive and regulated markets; (4) services provided for low income electricity customers, including but not limited to, targeted energy efficiency services and rate discounts; and

WHEREAS, CED EE programs demonstrated positive energy savings in FY 2018. For FY2019 the Energy Efficiency Division would like to renew the SCPPA agreement with the following companies and add Greenlite Lighting Incorporated for a pilot program; and

WHEREAS, Synergy Companies currently administers energy savings programs for hospitality, small business audits with direct installations, residential audits with direct installation and municipal department EE updates, hospitality services, small business direct installation with audits, residential audits and direct installation and municipal department EE updates; and

WHEREAS, EFI develops software services for an online customer EE catalog. EFI developed a customized online web browser-based storefront that allows qualified customers to order energy efficiency products directly from the CED website. The online catalog provides LED light bulbs, smart thermostats and energy saving power strips at half the cost for residential CED customers; and

WHEREAS, Resource Action Programs LLC provides an energy saving tool kit and student curriculum through the Living Wise Program. City of Colton 6th grade students can participate at no cost to the school district in energy efficiency and water conservation program kits. Currently four schools participate in the program with 686 students completing the course work. The schools participating are Woodrow Wilson, William McKinley, William G. Jehue, and Ulysses Grant Elementary Schools; and

WHEREAS, Energy Services Group (ESG) delivers EE through the Keep Your Cool program. This program is designed to assist commercial customers with refrigeration EE upgrades as a direct installation program. Keep Your Cool identifies EE measures specific to electric use driven by refrigeration and lighting equipment. They also provide an audit of the

business for the purpose of tracking future EE measures to address; and

WHEREAS, Clean Power Research provides PowerClerk, a solar application management software that assists the utility in streamlining interconnection for residential and commercial customers online. With PowerClerk, interconnection applicants are guided through the process, and relevant documentation and agreements are automatically selected making the experience much more efficient when deciding to install solar; and

WHEREAS, Questline is a monthly eNewsletter professionally designed and branded for Colton Electric Utility residential and commercial customers. The eNewsletter provides direct communication on the efficiency programs that the Electric Utility provides in addition to new technology and advancements in energy efficiency articles; and

WHEREAS, AESC is an engineering consulting firm that provides evaluation of project energy savings and cost estimates, conducts customer equipment inspections, energy audits, develops and implements measurement and verification on behalf of the CED; and

WHEREAS, Automated Energy is a load profiler software for CED industrial customers. This tool provides energy analytics to track and manage consumption and costs by meter, sub-meter or by facility. The data allows the user to produce detailed reports on usage, peaks and rate comparisons along with text or email alerts as needed for peak demand; and

WHEREAS, Greenlite Lighting Corporation USA provides an upstream lighting program working with local retailers in the City of Colton. All items would be branded with Colton Electric Utility and be sold at a reduced cost to residents in the following Colton stores: .99 store, Dollar Tree, Stater Bros, and Ace Hardware; and

WHEREAS, Green Acres Advertising & Design provides marketing planning strategies and development for utilities. The utility will utilize Green Acres for the following:

Brand Planning and Strategy Services

- Provide strategic brand direction that pertains to community outreach and strategic communication
- Provide strategic brand direction pertaining to marketing communications
- Create new brand assets that are consistent and cohesive with the existing City of Colton Electric Division Brand

- Monitoring of annual trends and ongoing analysis of consumer attitudes and behavior toward the City of Colton Electric Division
- Lead, manage, and coordinate the Green Acres team across disciplines.
- Ongoing contributions to the Client's strategic marketing plans for new initiatives and/or products, as well as major presentations to senior management where applicable.

Creative Services

- Ongoing design and production of printed marketing collateral, outdoor signage, social media content, motion graphic production, promotional material, presentation materials and other miscellaneous collateral where applicable.
- Continue to consult with Client and develop Branding, Advertising, and Promotion of the Low Income Solar program
- Traffic all materials between Client and media suppliers, printers, and other third parties need to accomplish Client' approved marketing communications.
- Consult regarding Client's city specific webpage.
- Production and technical execution of webpage changes where applicable.

Provide English and Spanish translations for Community Outreach collateral

Client Services

- Manage all ongoing projects
- Monthly marketing meetings
- Provide approvals for production to Client where applicable.
- Any necessary Client Consulting
- Copywriting when necessary; and

WHEREAS, In 2005, the California Legislature passed Senate Bill (SB) 1037 requiring publicly owned utilities (POU) to report kilowatt hour (kWh) savings to the California Energy Commission (CEC) annually. In 2006, Assembly Bill (AB) 2021 was approved requiring publicly owned electric utilities to identify, target and achieve all potentially cost-effective electricity savings. The Colton Electric Department (CED) currently offers a wide variety of residential and commercial energy efficiency programs in an effort to achieve the mandated goals of AB 2021 and SB 350 which mandates 50% building efficiency by 2030 with a baseline of 2015. Staff recommends that entering into a professional services agreement with Synergy Companies, ARCA Recycling Inc., EFI, Resource Action Programs, and ESG, Questline, AESC, Clean Power Research, Greenlite Lighting Corporation USA, Green Acres Advertising & Design

and Automated Energy, CED will be more successful in meeting mandated goals while providing valuable additional service to residential and commercial customers; and

WHEREAS, The Energy Efficiency division is continually striving to improve the customer experience for Colton residents and by providing an on bill credit for any rebate under $500 the customer will receive the credit faster than waiting to receive a check in the mail. Some of the utility rebates are as little as $15.00 and it costs more for the City to process the rebate and cut a check than the incentive amount. Another update that the utility felt necessary was to allow for some flexibility on the 4 month date of the rebate to be submitted. If a rebate is one or a few days past the 4 month period, allow the Utility Director authority to approve the rebate to proceed as long as it is within the current fiscal year.

Other additions to enhance our customers experience is adding the following rebates:

- Smart thermostat installation for residential customers -$100
- Packaged Terminal Air Conditioner (PTAC) for commercial customers - $100
- Commercial air conditioner replacement and tune-up for commercial customers ($TBD)

WHEREAS, Funds for this program are budgeted in the Fiscal Year Budget 2018/2019 for CED through the Public Benefits Program charge in the amount of $823,060 in the following accounts:

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- 526-8000-8035-2350-0923-000
- 526-8000-8035-2041-0930-010
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- 526-8000-8035-2041-0930-020
- 526-8000-8038-2350-0923-000
- 526-8000-8037-2041-0930-030
- 526-8000-8039-2350-0923-000
- 526-8000-8037-2350-0923-000
- 526-8000-8038-2350-0923-000

NOW, THEREFORE, the City Council of the City of Colton, State of California do hereby resolve as follows:

SECTION 1. Authorize the energy efficiency program restructuring and continued professional service agreements through Southern California Public Power Authority (SCPPA); and

SECTION 2. Provide the City Manager authorization to execute all agreements.

PASSED, APPROVED AND ADOPTED this 7th day of August 2018.

RICHARD A. DELAROSA
Mayor

ATTEST:

CAROLINA R. PADILLA
City Clerk

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ITEM NO. 13

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR RG for DKolk

SUBJECT: WATER CONSERVATION PROGRAM RESTRUCTURING AND NEW PROFESSIONAL SERVICE AGREEMENTS

It is recommended that the Colton City Council approve Resolution R-87-18 authorizing the water conservation division to participate in Professional Services Agreements and between Southern California Public Power Authority (SCPPA) and various vendors and authorize the City Manager to execute letters of participation with SCPPA as recommended by the Utilities Commission and restructure the following:

- Water conservation rebate program to a utility bill credit for any rebates under $500
- Update program language to allow for flexibility on date of rebates submitted with director approval
- Add a pilot upstream water conservation program to local Colton stores

BACKGROUND

SCPPA is a Joint Powers Authority, formed in 1980 under the Joint Exercise of Powers Act of the California Legislature. The City of Colton is one of eleven municipal utilities and one irrigation district that make up the members of SCPPA. Over the years, SCPPA's role has evolved from generation and transmission acquisition to include legislative advocacy and cooperative efforts to reduce member costs and improve efficiency.

As a SCPPA member, the City of Colton has the benefit of participating in Professional Services Agreements that SCPPA executes at the request of, and on the behalf of, its members. Since the City of Colton is a member agency the water conservation division can utilize the same benefits of SCPPA's vendors that provide water efficiency measures and services.

SCPPA is entering into various Professional Services Agreements to provide water conservation programs to its member's retail customers. Staff recommends that by entering into a professional services agreement with the following SCPPA contractors: Synergy Companies, EFI, AESC, Greenlite Lighting Corporation USA, and Green Acres Advertising & Design, the water conservation division will be more successful in meeting water conservation goals while providing valuable additional service to residential and commercial customers.

1. Synergy Companies administers water efficiency programs for hospitality, business audits with direct installations, residential audits with direct installation and municipal department water efficiency updates.

2. EFI develops software services for online customer water efficiency catalogs. EFI develops a customized online web browser-based storefront that allows qualified customers to order water efficiency products directly from the City's website. The online catalog provides showerheads and faucet aerators available for sale.

3. AESC is an engineering consulting firm that provides evaluation of water efficiency savings and cost estimates, conducts customer equipment inspections, water efficiency audits, develops and implements measurement and verification.
4. Greenlite Lighting Corporation USA provides an upstream water conservation program working with local retailers in the City of Colton. Water aerators and all items would be branded with Colton Water Conservation Division branding and be sold at a reduced cost to residents in the following Colton stores: .99 store, Dollar Tree, Stater Bros, and Ace Hardware.

5. Green Acres Advertising & Design provides marketing planning strategies and development for utilities. The utility will utilize Green Acres for the following:

- Marketing planning strategy and development
- Execution plan
- Media plan
- Web strategy consulting
- Design and production of print materials
- Digital version delivered at completion for use on city website, channel 3 and social platforms

ISSUES/ANALYSIS

The Colton Water Department currently does not have a public benefit charge for water conservation but dedicates a portion of its annual revenue of approximately $235,000 to this effort. The Water conservation programs focus on residential, commercial and municipal water saving programs. The California Department of Water Resources has increased its regulatory authority over conservation efforts over the last five years due to an increase in water scarcity during times of drought.

The water conservation division is continually striving to improve the customer experience for Colton residents and by providing an on bill credit for any rebate under $500 the customer will receive the credit faster than waiting to receive a check in the mail. Some of the utility rebates are as little as $15.00 and it costs more for the City to process the rebate and cut a check than the incentive amount. Another update that the utility felt necessary was to allow for some flexibility on the 4 month date of the rebate to be submitted. If a rebate is one or a few days past the 4 month period, allow the Utility Director authority to approve the rebate to proceed as long as it is within the current fiscal year.
Other additions to enhance our customers experience is adding the following programs:

- Establish water efficiency training classes and events for residential and commercial accounts
- Focus on promoting irrigation controller rebates as a priority
- Launch a customer direct sprinkler nozzle replacement program
- Pursue a pilot program for direct installation of irrigation controllers
- Increase commercial rebate program account to realize larger water savings for indoor and outdoor upgrades
- Establish water conservation demonstration landscapes at the Colton Corporate Yard and City Hall locations

FISCAL IMPACTS

Funds for this program are budgeted in the Fiscal Year Budget 2019 for water conservation in the following accounts:

- 521-8100-8110-2041-0000-000
- 521-8100-8110-2041-0000-001
- 521-8100-8110-2341-0000-000
- 521-8100-8110-2350-0000-000

ALTERNATIVES

City Council may provide alternate direction to staff.

ATTACHMENTS

Resolution R-87-18

RESOLUTION NO. R-87-18

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON AUTHORIZATION FOR WATER CONSERVATION PROGRAM RESTRUCTURING AND PROFESSIONAL SERVICE AGREEMENTS THROUGH SOUTHERN CALIFORNIA PUBLIC POWER AUTHORITY (SCPPA)

WHEREAS, It is recommended that the Colton City Council approve Resolution R-87-18 authorizing the water conservation division participation, in Professional Services Agreements, between Southern California Public Power Authority (SCPPA) and authorize the City Manager to execute letters of participation with SCPPA as recommended by the Utilities Commission and restructure the following:

- Water conservation rebate program to a utility bill credit for any rebates under $500
- Update program language to allow for flexibility on date of rebates submitted with director approval
- Add a pilot upstream water conservation program to local Colton stores ; and

WHEREAS, SCPPA is a Joint Powers Authority, formed in 1980 under the Joint Exercise of Powers Act of the California Legislature. The City of Colton is one of eleven municipal utilities and one irrigation district that make up the members of SCPPA. Over the years, SCPPA's role has evolved from generation and transmission acquisition, to include legislative advocacy and cooperative efforts to reduce member costs and improve efficiency; and

WHEREAS, As a SCPPA member, the City of Colton has the benefit of participating in Professional Services Agreements that SCPPA executes at the request of, and on the behalf of, its members. Since the City of Colton is a member agency the water conservation division can utilize the same benefits of SCPPA's vendors that provide water efficiency measures and services; and

WHEREAS, Synergy Companies administers water efficiency programs for hospitality, business audits with direct installations, residential audits with direct installation and municipal department water efficiency updates; and

WHEREAS, EFI develops software services for online customer water efficiency catalogs. EFI develops a customized online web browser-based storefront that allows qualified customers to order water efficiency products directly from the City's website. The online catalog provides showerheads and faucet aerators available for sale; and

WHEREAS, AESC is an engineering consulting firm that provides evaluation of water

efficiency savings and cost estimates, conducts customer equipment inspections, water efficiency audits, develops and implements measurement and verification; and

WHEREAS, Greenlite Lighting Corporation USA provides an upstream water conservation program working with local retailers in the City of Colton. Water aerators and all items would be branded with Colton Water Conservation Division branding and be sold at a reduced cost to residents in the following Colton stores: .99 store, Dollar Tree, Stater Bros, and Ace Hardware; and

WHEREAS, Green Acres Advertising & Design provides marketing planning strategies and development for utilities. The utility will utilize Green Acres for the following:

- Marketing planning strategy and development
- Execution plan
- Media plan
- Web strategy consulting
- Design and production of print materials
- Digital version delivered at completion for use on city website, channel 3 and social platforms; and

WHEREAS, The Colton Water Department currently does not have a public benefit charge for water conservation but dedicates a portion of its annual revenue of approximately $235,000 to this effort. The Water conservation programs focus on residential, commercial and municipal water saving programs. The California Department of Water Resources has increased its regulatory authority over conservation efforts over the last five years due to an increase in water scarcity during times of drought; and

WHEREAS, Staff recommends that by entering into a professional services agreement with the following SCPPA contractors: Synergy Companies, EFI, AESC, Greenlite Lighting Corporation USA, and Green Acres Advertising & Design, the water conservation division will be more successful in meeting water conservation goals while providing valuable additional service to residential and commercial customers; and

WHEREAS, The water conservation division is continually striving to improve the customer experience for Colton residents and by providing an on bill credit for any rebate under $500 the customer will receive the credit faster than waiting to receive a check in the mail. Some of the utility rebates are as little as $15.00 and it costs more for the City to process the rebate and cut a check than the incentive amount. Another update that the utility felt necessary was to allow

for some flexibility on the 4 month date of the rebate to be submitted. If a rebate is one or a few days past the 4 month period, allow the Utility Director authority to approve the rebate to proceed as long as it is within the current fiscal year; and

WHEREAS, Funds for this program are budgeted in the Fiscal Year Budget 2019 for water conservation in the following accounts:

- 521-8100-8110-2041-0000-000
- 521-8100-8110-2041-0000-001
- 521-8100-8110-2341-0000-000
- 521-8100-8110-2350-0000-000

NOW, THEREFORE, the City Council of the City of Colton, State of California do hereby resolve as follows:

SECTION 1. Authorize the water conservation program restructuring and professional service agreements through Southern California Public Power Authority (SCPPA); and

SECTION 2. Provide the City Manager authorization to execute all agreements.

PASSED, APPROVED AND ADOPTED this 7th day of August 2018.

_____
RICHARD A. DELAROSA, Mayor

ATTEST:

_____
CAROLINA R. PADILLA, City Clerk

ITEM NO. 14

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR RG for Dkolk

SUBJECT: APPROVE FIRST AMENDMENT TO MAINTENACE SERVICES AGREEMENT WITH CSR AIR CONDITIONING & HEATING, INC.

RECOMMENDED ACTION

Staff recommends that the City Council, (1)approve the First Amendment to the Maintenance Services Agreement with CSR Air Conditioning and Heating (CSR) for air conditioning (AC) repair services for various City facilities, to add replacement of the air conditioning (AC) unit at the Development Services Department and to increase the total compensation by $6,975.00,and authorize the City Manager to execute the contract documents, and (2) approve Resolution R-90-18 Amending the Budget for FY2018-19 to Appropriate Cap and Trade Funds in the Electric Department for the Air Conditioning Replacement Program for Energy Efficiency in City Facilities.

BACKGROUND

The City has in excess of 200 AC and heating units throughout the various City facilities. The majority of these units are over 20 years old. The Building Maintenance Division is responsible for routine maintenance and minor repairs of these units. Due to staffing levels and budget constraints, most major repairs are performed by an outside contractor.

Each fiscal year, the City enters into a Maintenance Services Agreement (MSA) with a vendor to provide to provide maintenance and repair services to the various AC and heating units at City facilities. The MSA is executed by the City Manager for the amount not-to-exceed $25,000 in accordance with Colton Municipal Code 3.08.060(a). The facilities covered by this MSA include City Hall, community centers (which are designated cooling centers for residents), childcare facilities, Police Department, fire stations and all other city offices. AC Services for the Agua Mansa Power Plant are covered under a separate MSA. A MSA has been executed with CSR for AC services for FY2018-19.

ISSUES/ANALYSIS

One of the AC units in Development Services failed the first week in July, during the record high heat. The AC unit was originally installed in 1979 and cannot be repaired. Staff has been utilizing

fans for cooling in the offices served by this AC unit. Public Works staff solicited written quotes for the replacement of the unit. Three contractors submitted quotes as follows:

CSR	$6,975.00
Russell's Heating Air Conditioning	$7,165.00
Burgeson's Heating & Air Conditioning	$8,950.00

The lowest responsible and responsive quote was submitted by CSR. Due to the hot weather and the poor working conditions for staff, the work has been authorized by the City Manager, under the current maintenance services agreement. However, this repair will consume a large portion of the funding for AC services for other city owned facilities. In order to ensure that AC services are properly maintained and repaired, the current MSA needs to be amended for the additional cost of this AC replacement. The attached First Amendment will increase total compensation for the annual MSA to $31,975.00.

Colton Municipal Code 3.08.140(e) provides that the City Manager may authorize work in excess of $25,000, without a formal bid process, when the City Manager determines that it is in the best interest of the City and its administrative operations to do so. The Municipal Code requires prior City Council approval if the cost exceeds $100,000. Since our region has been experiencing extreme record heat since the beginning of July, and as the loss of this unit has negatively affected the work environment, and since the total cost is under the threshold listed in Section 3.08.140(e), the City Manager determined that it is in the best interest of the City to authorize the work to be performed immediately, under the existing MSA. Staff is requesting the City Council now approve the First Amendment to the MSA with CSR for the additional amount to replace the AC unit in the Development Services Department.

The Colton Electric Department (CED) has received funds from the Cap and Trade (C&T) Program for the sale of emission allowances. The use of proceeds from the sales of emission allowances is restricted by the regulation for C&T, and by the City of Colton Policy on the Use of Allowance Value (established by Resolution R-82-13). CED may use these funds for investments or expenditures associated with carbon emission reductions. C&T funds may not be used for repairs to old, inefficient AC units because the will not increase the efficiency rating of the older units.

CED intends to allocate $300,000 of its C&T proceeds to replace old, inefficient AC units at City Facilities. Some units will be replaced with Ice Bears (thermal energy storage units) and others will be replaced with high efficiency units. CED has just started an audit of the AC units at city facilities for creating a replacement schedule that includes the age and condition of each unit. The audit is expected to be completed by end of September 2018.

Replacement of units identified in the AC audit will be conducted according to the public bidding processes in Colton Municipal Code.

FISCAL IMPACTS

C&T funds for AC replacement were not included in the FY2018-19 budget appropriation approved by City Council on June 5, 2018. Sufficient funds from the sale of emission allowances are available for the AC replacement program, including the $6,975 required for the Development Services unit. Resolution R-90-18 will approve increase the FY2018-19 expenditure appropriation in the Electric Department, Capital Improvement account 520-8000-8001-3890-0107-000 by $300,000.

Approval of the First Amendment to the MSA with CSR will increase the total contract amount for AC maintenance and repair services through June 30, 2019, by $6,975, for a new total compensation not to exceed $31,975.00.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. First Amendment to the Maintenance Services Agreement with CSR Air Conditioning and Heating, Inc.
2. Resolution R-90-18

ATTACHMENT 1

First Amendment to the Maintenance Services Agreement with CSR Air Conditioning and Heating, Inc.

FIRST AMENDMENT TO MAINTENANCE SERVICES AGREEMENT

BETWEEN THE CITY OF COLTON AND CSR AIR CONDITIONING & HEATING, INC.

1. PARTIES AND DATE.

This First Amendment to the Maintenance Services Agreement ("First Amendment") is made and entered into this 7th day of August, 2018 by and between the City of Colton ("City") and CSR Air Conditioning and Heating, Inc. ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this First Amendment.

2. RECITALS.

2.1 Agreement. City and Contractor entered into that certain Maintenance Services Agreement dated July 16, 2018 ("Agreement"), whereby Contractor agreed to provide heating, ventilation and air conditioning (HVAC) maintenance services.

2.2 Amendment. City and Contractor desire to amend the Agreement for the first time to increase the total compensation for maintenance services provided through June 30, 2019 by $6,975.00.

3. TERMS.

3.1 Compensation. Section 3.3.1 of the Agreement is hereby deleted in its entirety and replaced with the following:

> 3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation for services provided through June 30, 2019 shall not exceed thirty-one thousand nine hundred seventy-five dollars and zero cents ($31,975.00), without written approval of City's City Manager.
>
> Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.
>
> Exhibit C is hereby deleted in its entirety and replaced with Exhibit "C - First Amendment" attached hereto and incorporated herein by reference.

3.2 Continuing Effect of Agreement. Except as amended by this First Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this First Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this First Amendment.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this First Amendment.

3.4 Counterparts. This First Amendment may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Parties have entered into this First Amendment to Maintenance Services Agreement as of the 7th day of August, 2018.

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
City Clerk

CSR AIR CONDITIONING & HEATING
a corporation

By: _____
Mark Lewis, President

EXHIBIT "C - FIRST AMENDMENT"

COMPENSATION

Total Compensation for Services shall not exceed thirty-one thousand nine hundred seventy-five dollars and zero ($31,975.00) for the period July 1, 2018 through June 30, 2019, without approval of the City's City Manager. Contractor shall bill City for Services rendered at the hourly rates as set forth below:

LABOR RATES:

Monday through Friday, 7:00AM – 5:00PM

$ 80.00 per hour
$25.00 Service Call Fee

After Hours

$120.00 per hour
$25.00 Service Call Fee

Plus materials.

Replacement of 1979 AC Unit at Development Services Department with 3.5 Ton York unit, 14 SEER rating,	$6,975.00

ATTACHMENT 2

Resolution R-90-18

RESOLUTION NO. R-90-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON AMENDING THE BUDGET FOR FISCAL YEAR 2018-19 TO APPROPRIATE CAP AND TRADE FUNDS IN THE ELECTRIC DEPARTMENT FOR THE AIR CONDITIONING REPLACEMENT PROGRAM FOR ENERGY EFFICIENCY IN CITY FACILITIES

WHEREAS, the budget for fiscal year 2018-19 has been approved by City Council, and must now be amended to increase the appropriation in the Electric Utility Department by $300,000 to appropriate cap and trade funds for the air conditioning (AC) replacement program for energy efficiency in City facilities; and,

WHEREAS, the Colton Electric Department has received proceeds from the sale of allocated emissions allowances from the Cap and Trade (C&T) Program; and,

WHEREAS, proceeds from the sale of allocated allowances are restricted by the C&T Regulation, and by City of Colton Resolution R-82-13; and,

WHEREAS, the use of proceeds from the sales of allocated allowances are allowed for the investment and expenditures associated with reductions in carbon emissions; and,

WHEREAS, the replacement of old, inefficient AC units at City facilities with new, high efficiency units, or with Ice Bears (thermal energy units) results in reduction of carbon emissions; and,

WHEREAS, sufficient funds from the sale of allocated emission allowances are available in the Electric Department unappropriated reserve fund for the AC replacement program.

NOW, THEREFORE, the City Council of the City of Colton does hereby resolve the following:

Section 1. The City Council hereby amends the fiscal year 2018-19 budget appropriation as follows:

Increase expenditure account number 520-8000-8001-3890-0107-000, Capital Improvement, by $300,000.00.

PASSED, APPROVED AND ADOPTED this 7th day of August 2018.

RICHARD A. DELAROSA, Mayor

ATTEST:

CAROLINA R. PADILLA, City Clerk

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STAFF REPORT

ITEM NO. 15

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DAVID X KOLK, Ph. D., UTILITIES DIRECTOR

SUBJECT: FIRST AMENDMENT TO THE MAINTENANCE SERVICES AGREEMENT WITH GENERAL PUMP COMPANY

RECOMMENDED ACTION

It is recommended that the City Council approve the First Amendment (First Amendment) to the Maintenance Services Agreement (MSA), dated September 5, 2017, with General Pump Company to increase the annual compensation for the current year by $500,000, and authorize the City Manager to execute the contract documents.

BACKGROUND

Well Plant No. 23 was drilled in 1990, and is essential in the Water Division's ability to provide adequate water and fire flows to the Central Zone. The Central Zone serves customers from the North/East portion of the City through Downtown and to South Colton, La Loma Hills and Cooley Ranch areas. Well Plant No. 23 is located in the Middle/East portion of the City in the Central Zone.

Well Plant No. 27 was drilled in 2003, and is essential in the Water Division's ability to provide adequate water and fire flows to the Western Zone. The Western Zone feeds through two pressure reducing stations (PRV) on Laurel and Valley Blvd. These stations feed the Central Zone. The Western and Central Zones serve customers from the North/West portion of the City through Downtown and to South Colton, La Loma Hills and Cooley Ranch areas. Well Plant No. 27 is located in the in the City of San Bernardino in the Walnut Well Field.

ISSUES/ANALYSIS

The City's Water Utility Division owns and operates thirteen (13) drinking wells, five (5) booster stations with a total of fourteen (14) boosters and two (2) pressure reducing stations that supply the City of Colton with potable drinking water and fire suppression. In order to provide ample water to our residents these wells and boosters require repair from time to time.

On December 12, 2016, General Pump Company pulled and inspected the motor and pump for Well Plant No. 23. After inspection, General Pump Company confirmed that the pump column,

shaft bearings and bowl assembly (original equipment) had worn out due to its age. The motor was determined to be very inefficient. Well Plant No. 23 motor had a wire to water efficiency test that showed an efficiency of about 49%. Pumps operating below 60% are considered very inefficient.

The well casing for Well Plant No. 23 is severely plugged. Utilizing a standard cleaning process, General Pump Company was able to improve the specific capacity by 61%, which sounds impressive until you look back at the history of this well and realize that its efficiency has dropped by 1250%. General Pump Company proposes a more aggressive cleaning deeper in the well casing. The goal is to attempt to aggressively clean the well using a combination of high capacity airlifting and Air Bursting^{TM} to open up the filter pack and louvers to make this well a viable resource again.

General Pump Company pulled, disassembled and inspected Well Plant No. 27 pump equipment. In reviewing the past ten (10) years of historical pump data including static levels and pumping levels, the current specific capacity had been basically cut in half from 21 gpm/ft drawdown (2009) to approximately 10 gpm/ft. drawdown (2018) in its current operation. The well video inspection that was performed on 3/7/18 also confirms severe plugging both mechanically and biologically. There was clear evidence of large nodular growth, and sand was present during the teardown of the bowl assembly. The lower perforations appear to be severely plugged, increasing the entrance velocity that contributes to both potentials for entrained air and/or sand infiltration.

Additional work, as described above, has been completed on Plant Well No. 27. The additional work was required to maintain water supply to Colton customers in both the Central and Western Zones. Additional work needs to be performed on Plant Well No. 23, as described above to continue to be able to supply customers in the Central Zone. The cost for the additional work for Plant Wells No. 23 and No. 27 is approximately $250,000. Additional funds are also needed for repairs to Plant Well No. 17 and Booster No. 12. Staff is recommending an additional $250,000 to cover the additional services.

On September 5, 2017, the City Council approved a three year Maintenance Services Agreement (MSA) with General Pump Company to provide maintenance and rehabilitation. Compensation is not to exceed $300,000 per year, and Total Compensation for the full three (3) year period is not to exceed $900,000. The City Council approved the piggyback award of a competitively bid contract by the City of Orange, in accordance with Colton Municipal Code 3.08.140(c). Colton Municipal Code allows the City Council to award a contract without a formal bidding process if the competitive bidding had already completed by another public entity (City of Orange).

The multi-year contract with General Pump Company was awarded by the Colton City Council based on a competitive bid process conducted by another public agency, and work is billed based on a time and materials basis. Therefore, there is no competitive advantage to issuing a new bid for the additional work still needed. A new bid process would delay critical repairs to the wells and booster, and may result in loss of reliability to the City's water system.

Staff is recommending that the City Council approve the First Amendment to the MSA with General Pump Company to increase the current year annual compensation by $500,000 for additional rehabilitation and maintenance services for Plant Wells No. 23, No. 27, No. 17 and

Booster No. 12. The new Total Compensation for the three (3) year contract term will be $1,400,000, in accordance with the Colton Municipal Code 3.08.140(c).

FISCAL IMPACTS

Sufficient funds are approved in the FY2018/19 expenditure budget and are available in the Well Maintenance/Repairs Capital Improvements Account: 521-8100-8101-3890.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. First Amendment to the Maintenance Services Agreement with General Pump Company.

FIRST AMENDMENT TO MAINTENANCE SERVICES AGREEMENT

BETWEEN THE CITY OF COLTON AND GENERAL PUMP COMPANY.

1. PARTIES AND DATE.

This First Amendment to the Maintenance Services Agreement ("First Amendment") is made and entered into this 7th day of August, 2018 by and between the City of Colton ("City") and General Pump Company ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this First Amendment.

2. RECITALS.

2.1 Agreement. City and Contractor entered into that certain Maintenance Services Agreement dated September 5, 2017 ("Agreement"), whereby Contractor agreed to provide well Maintenance and Repair services.

2.2 Amendment. City and Contractor desire to amend the Agreement for the first time to increase the total compensation for water well maintenance and repair services provided through September 30, 2020 by $500,000.

3. TERMS.

3.1 Compensation. Section 3.3.1 of the Agreement is hereby deleted in its entirety and replaced with the following:

> 3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. Annual compensation shall not exceed $800,000 for the first year of the contract; $300,000 for the second year of the contract, and $300,000 for the third year of the contract. The total compensation for services provided for services for the full contract Term shall not exceed one million four hundred thousand dollars and zero cents ($1,400,000), without written approval of City's City Manager.
>
> Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

Exhibit C is hereby deleted in its entirety and replaced with Exhibit "C - First Amendment" attached hereto and incorporated herein by reference.

3.2 Continuing Effect of Agreement. Except as amended by this First Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this First Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this First Amendment.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this First Amendment.

3.4 Counterparts. This First Amendment may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Parties have entered into this First Amendment to Maintenance Services Agreement as of the 7th day of August, 2018.

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
City Clerk

GENERAL PUMP COMPANY
a corporation

By: _____
Michael Bodart
President

EXHIBIT "C - FIRST AMENDMENT"

COMPENSATION

Total Compensation for Services shall not exceed one million four hundred thousand dollars and zero cents ($1,400,000) for the full contract term of October 7, 2017 through September 30, 2020, without approval of the City's City Manager.

Annual compensation shall not exceed $800,000 for the first year of the contract; $300,000 for the second year of the contract, and $300,000 for the third year of the contract without approval of the City's City Manager.

Contractor shall bill City for Services rendered at the hourly rates as set forth in the attached Rate Sheet, effective January 1, 2017.

ITEM NO. 16

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DEB FARRAR, COMMUNITY SERVICES DIRECTOR

SUBJECT: APPROVE AND ADOPT RESOLUTION R 94-18 TO AMEND THE FY 2018-2019 BUDGET AND ACCEPT $7,500 GRANT FUNDING FROM CALIFORNIA STATE LIBRARY - IMMIGRANT ALLIANCE PROJECT FOR BILINGUAL MATERIALS

RECOMMENDED ACTION

It is recommended that the City Council adopt Resolution No. R-94-18 authorizing the execution of an agreement for grant funding through the California State Library and amend the Fiscal Year 2018-2019 budget to reflect the receipt of $7,500 for the Immigrant Alliance Project.

BACKGROUND

California is home to more than 10 million immigrants. The latest available data show that nearly 27% of California's population is foreign born, about twice the US percentage overall. Public libraries play a key role in welcoming and educating immigrants. The Immigrant Alliance Project was created to support libraries as they create, enhance, and extend services to immigrants and their families.

The California State Library (CSL) offered this opportunity to selected public libraries to purchase bilingual or monilingual books or audio visual materials for pre-K through 6th Grade, in English and one of the following languages: Arabic, Chinese, Farsi, Hindi, Khmer, Korean, Russian, Spanish, Tagalog or Vietnamese. A bilingual book is defined as a book produced in English with corresponding text in another language from the list above on opposing pages. A monolingual book is defined as a book produced in one of the languages listed above. English-only books may not be purchased with this funding.

ISSUES/ANALYSIS

Colton Public Library has been selected as a Tier 2 recipient at the funding level of $7,500. As a Tier 2 Library, bilingual materials must be purchased from a CSL approved vendor and then payment is reimbursed to libraries upon receipt of all packing slips for materials received no later than August 30, 2018. Materials are on order, pending City Council approval. Within the existing FY 18-19 budget, the amount dedicated for children's materials is $4000, therefore this funding offers an amazing opportunity to double lending material purchases this year.

In order to receive this grant funding, it is necessary to execute an agreement with the California State Library for the LSTA funded California Immigrant Alliance Project and submit final paid invoices. This resolution authorizes the City Manager to execute this agreement with the state, making the funding available to Colton for purchase of approved materials.

FISCAL IMPACTS

There is no general fund impact as a result of this action. The $7,500 in funding is reimbursable to the City for allowable expenditures in accordance with the documentation and guidelines.

In order to account for this grant funding, the following changes shall be made to the budget for Fiscal Year 2018-2019:

Revenue account 225-5852-000 Library Grants shall be increased by $7,500
Expenditure accounts shall be increased in the amounts below:
225-6200-6250-2302-0000-000 $7,500

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Resolution No. R-94-18

RESOLUTION NO. R-94-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE CALIFORNIA STATE LIBRARY AND AMEND THE FY 2018-2019 BUDGET TO ACCEPT $7,500 IN GRANT FUNDING FOR THE IMMIGRANT ALLIANCE PROJECT

WHEREAS, California is home to more than 10 million immigrants and the latest available data show that nearly 27% of California's population is foreign born, about twice the US percentage overall; and

WHEREAS, Public libraries play a key role in welcoming and educating immigrants and the Immigrant Alliance Project was created to support libraries as they create, enhance, and extend services to immigrants and their families; and

WHEREAS, the Library Division of the Community Services Department has been selected by the California State Library – Immigrant Alliance Project as a Tier 2 recipient at the funding level of $7,500 and funding will be reimbursed upon receipt of all documentation, at execution of the agreement, after September 1, 2018.

NOW, THEREFORE, the City Council of the City of Colton does hereby resolve as follows:

Section 1: The staff report accompanying this resolution is found to be true, adopted as findings, and incorporated into this resolution.

Section 2: To amend the FY18/19 budget to increase revenue in Library Grants Revenue Account Number 225-5852-000 in the amount of $7,500 and increase expenditure appropriations by $7,500 in account 225-6200-6250-2302-0000-000.

Section 3: The City Manager is hereby authorized to sign the applicable documents on behalf of the City to execute this agreement.

PASSED, APPROVED AND ADOPTED this 7th day of August, 2018.

_____
RICHARD DE LA ROSA, Mayor

ATTEST:

_____
CAROLINA R. PADILLA, City Clerk

California
STATE LIBRARY
FOUNDED 1850
PRESERVING OUR HERITAGE. SHAPING OUR FUTURE

June 5, 2018

Bilingual Books Funding Opportunity Approval

Dear Library Director:

California is home to more than 10 million immigrants. Nearly one in four of the foreign-born population in the U.S. lives in our state. Public libraries are working hard to strengthen their services to immigrants. The State Library's Immigrant Alliance Project can help.

Through the Immigrant Alliance, your library jurisdiction has been approved for the opportunity to obtain resources to update and expand your bilingual book collections for children. The attached Funding Tier list will indicate your specific level of funding for this project.

Visit our website at http://www.library.ca.gov/services/to-libraries/immigrant-alliance/ for details.

Questions? Contact Project Coordinator Jeremy Wilson at wilsonj@plpinfo.org

Respectfully yours,

CarolynBrooks

Library Programs Consultant

Library Development Services
900 N Street
Sacramento, CA 94237

916-653-7532
carolyn.brooks@library.ca.us
www.library.ca.gov

California Immigrant Alliance Project

California is home to more than 10 million immigrants. The latest available data show that nearly 27% of California's population is foreign born, about twice the US percentage overall.

Public libraries play a key role in welcoming and educating immigrants. The Immigrant Alliance Project was created to support libraries as they create, enhance, and extend services to immigrants and their families.

Bilingual Books Funding Opportunity FAQs

- Can people use the funds for a Bookflix subscription?
  - No. Bookflix isn't a bilingual resource. Materials must be in a physical print format.
- We have processing profiles set up with some vendors. If we purchase bilingual materials from those vendors, can the grant money be used to pay for the vendor processing (book jackets, etc.) of the titles we purchase from them or is the money only to be used for the materials themselves and we would have to pay for the processing costs?
  - These funds may be used for these minor processing costs with the vendors.
- Can the funds be used for parenting books or other adult materials that would benefit family health or is it to be used ONLY for children's materials?
  - No, the books need to be for children, grades preK through 6th.
- If some of the larger jurisdictions do not claim their prize, is it possible to redistribute their share to some of the smaller jurisdictions?
  - The response for this opportunity has been overwhelming. We are not currently in a situation where we can redistribute funds to libraries that have already received funding.
- When requiring that the books be bilingual, is it necessary for the text to be in English/(Second Language) in the same book? There are many titles which we own in English and would like to purchase in another language, but they are not published as one page in English and one page in the other language.
  - For this funding opportunity the books may be bilingual or in one language from the list of acceptable languages (not English-only).
- Do we keep receipts and send them to you for you to pay? Or do we pay and get reimbursed?
  - You will submit your invoices/packing slips for reimbursement to Wendy Cao: caow@plsinfo.org
- Do the materials just need to be ordered by the deadline (July 31, 2018) or do we have to have received them by that date?
  - They need to be ordered and received by that date. No backorders!
- If our library jurisdiction participated last year, can we apply again?
  - You may apply, however, priority will be given to applicants who have not received any funding yet.
- Is it possible for you to send me a copy of our original application? I did not print it out before submitting it, and now need it for our city's paper trail.
  - Yes, your original application can be sent to you in PDF.

Bilingual Children's Books Collection
Participation Agreement

On behalf of the _____, which is a designated participant in the LSTA-funded California Immigrant Alliance Project, I certify the Library will:

- Select bilingual children's books for the Library's collection, utilizing the full amount allotted to the Library according to its assigned tier (see email attachment).
- Submit complete invoices of books to Project Coordinator and all subsequent packing slips to the Pacific Library Partnership by July 31, 2018.

Director's Signature _____

Date _____

ITEM NO. 17

STAFF REPORT

DATE: AUGUST 7, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: DEB FARRAR, COMMUNITY SERVICES DIRECTOR

SUBJECT: APPROVE AND ADOPT RESOLUTION R 95-18 TO AMEND THE FY 2018-2019 BUDGET AND ACCEPT $30,000 GRANT FUNDING FROM LIBRARY SERVICES AND TECHNOLOGY ACT (LSTA) FOR TEEN S.T.E.A.M. PROJECT

RECOMMENDED ACTION

It is recommended that the City Council adopt Resolution No. R-95-18 authorizing the execution of an agreement for grant funding through the California State Library and amend the Fiscal Year 2018-2019 budget to reflect the receipt of $30,000 in federal Library Services and Technology Act (LSTA) funds for the Teen S.T.E.A.M. (Science, Technology, Engineering, Arts, and Mathematics) Project.

BACKGROUND

Library Services and Technology Act (LSTA) grants are federal funds from the Institute of Museum and Library Services that are awarded by the State Library to eligible California libraries. The California State Library's Pitch-an-Idea Program is a competitive LSTA grant process designed to give California libraries the opportunity to present a project idea to the State Library without initially writing a full grant application. The Library Division of the Community Services Department pitched the Teen S.T.E.A.M project initially in March 2018 and through a multi-tiered approval process was successful in securing $30,000 in funding.

The Colton Public Library already has made an impact in the past with its LSTA grant funded Project Connect Mobile Lab. The mobile lab provides those without access to desktops, laptops, tablets, or internet services the opportunity to learn research strategies for career exploration, how to write resumes and coverletters, and understand how to use modern technology. With this new proposal, the Library will be able to expand on the success of that initiative by specifically targeting teens.

ISSUES/ANALYSIS

Technology fluency and other S.T.E.A.M. related topics have become critical to student achievement, with increased E-government sevices, online job applications and distance learning. A survey and discussion group, held for our teen advisory board, found that there are few opportunities to access the costly equipment and instruction needed to become proficiently skilled

in S.T.E.A.M. concepts. Through this project, Teen S.T.E.A.M., the Colton Public Library looks to increase the number of free and beneficial resources available to Colton tweens and teens by tailoring Science, Technology, Engineering, Arts, and Mathematics (S.T.E.A.M.) driven content and instuction to the needs of our young adult patrons. The program will provide participants with access to new and updated technology and programming and S.T.E.A.M.-focused trainings and workshops using both our existing mobile lab and in-library spaces.

Project training workshops and technology labs will focus on the S.T.E.A.M. topics of computer coding and informatics, creative writing and self-publishing, culinary arts, electrical engineering, graphic design and desktop publishing. Our teen advisory board survey and focus group indicated that the above workshops would be highly popular, as these are areas that most plan to study in post secondary school. Workshops will be conducted by staff and by contracted instructors, depending on the topic. By offering access to S.T.E.A.M. programming as well as new equipment at no cost to the participants, the community's young adults can take advantage of today's information technology-driven world and learn new skills to help their educational attainment and career choices. This program will provide its community's tweens and teens with the resources needed to empower them to achieve a successful transition from childhood to adulthood, while at the same time helping them develop and understand their personal values and broadening their educational and occupational options.

In order to receive this grant funding, it is necessary to execute an agreement with the California State Library for the LSTA Service Project. This resolution authorizes the City Manager to execute this agreement with the state, making the funding available to Colton for development and implementation of a Teen S.T.E.A.M. program.

FISCAL IMPACTS

There is no general fund impact as a result of this action. The grant funding is for $30,000 and is reimbursable to the City for allowable expenditures in accordance with the LISTA Grant documentation and guidelines.

In order to account for this grant funding, the following changes shall be made to the budget for Fiscal Year 2018-2019:

Revenue account 211-5738-000 shall be increased by $30,000
Expenditure accounts shall be increased in the amounts below:

211-6200-7104-1040	Part Time Salaries	$3,100
211-6200-7104-2301	Supplies & Equipment	$21,100
211-6200-7104-2350	Professional Services	$5,800

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Resolution No. R-95-18

RESOLUTION NO. R-95-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLTON AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE CALIFORNIA STATE LIBRARY AND AMEND THE FY 2018-2019 BUDGET TO ACCEPT $30,000 IN GRANT FUNDING FROM LIBRARY SERVICES AND TECHNOLOGY ACT (LSTA) FOR TEEN S.T.E.A.M. PROJECT

WHEREAS, Library Services and Technology Act (LSTA) grants are federal funds from the Institute of Museum and Library Services that are awarded by the State Library to eligible California libraries. The California State Library's Pitch-an-Idea Program is a competitive LSTA grant process designed to give California libraries the opportunity to present a project idea to the State Library through a multi-tiered approval process; and

WHEREAS, the Library Division of the Community Services Department pitched the Teen S.T.E.A.M (Science, Technology, Engineering, Arts, and Mathematics) project initially in March 2018 and was successful in securing $30,000 in funding; and

WHEREAS, the funding will be received in three payments, at execution of the agreement, on or about October 30, 2018 and at the end of the reporting period.

NOW, THEREFORE, the City Council of the City of Colton does hereby resolve as follows:

Section 1: The staff report accompanying this resolution is found to be true, adopted as findings, and incorporated into this resolution.

Section 2: To amend the FY18/19 budget to increase revenue in Miscellaneous Grants Fund Revenue Account Number 211-5738-000 in the amount of $30,000 and increase expenditure appropriations in the amounts below:

211-6200-7104-1040	Part Time Salaries	$3,100
211-6200-7104-2301	Supplies & Equipment	$21,100
211-6200-7104-2350	Professional Services	$5,800.

Section 3: The City Manager is hereby authorized to sign the applicable documents on behalf of the City to execute this agreement.

PASSED, APPROVED AND ADOPTED this 7th day of August, 2018.

RICHARD DE LA ROSA, Mayor

ATTEST:

CAROLINA R. PADILLA, City Clerk

California
STATE LIBRARY
FOUNDED 1850
PRESERVING OUR HERITAGE. SHAPING OUR FUTURE

June 15, 2018

Edward Pedroza, Library Manager
Colton Public Library
656 North 9th Street
Colton, CA 92324-2807

Dear Mr. Pedroza:

We are pleased to approve the grant application for the Project: Teen S.T.E.A.M project for a total of $30,000 in federal Library Services and Technology Act (LSTA) funds.

Your grant monitor will be assisting you throughout the year to assure a successful project. Please understand that processing of grant payments can take from six to eight weeks before delivery. If you still haven't received payment after eight weeks, please contact your grant monitor.

Best wishes for a successful project. Seems like an idea we can bring to your libraries!

Respectfully yours,

Greg Lucas
California State Librarian

Enclosures

cc: Colette Moody
Laura Mitchell

Library – Courts Building
P.O. Box 942837
Sacramento, CA 94237-0001

916-323-9759
csl-adm@library.ca.gov
www.library.ca.gov

THE BASICS – YOUR LSTA GRANT AWARD

The following provides all of the basic information about your grant and managing your grant.

Award #:	40-8853
File #:	CP-05
IMLS #:	LS-00-18-0005-18
Library:	Colton Public Library
Project Title:	Project: Teen S.T.E.A.M
Award Amount:	$30,000

2018/2019 LSTA APPROVED BUDGET

Salaries/Wages/Benefits	$3,100
Consultant Fees	$4,800
Travel	$0
Supplies/Materials	$21,100
Equipment ($5,000 or more per unit)	$0
Services	$1,000
Project Total	$30,000
Indirect Cost	$0
Grant Total	$30,000

Start Date:	July 1, 2018
End Date:	August 31, 2019

This project will be officially closed as of the end date listed above and no new expenditures may be generated, nor may any additional funded project activities occur. Unexpended or unencumbered funds must be returned within 30 days of the end date. However, if funds were encumbered prior to the end date, this project is allowed 45 days to liquidate those encumbrances. Any funds not liquidated are to be returned with the liquidation report within 60 days of the end date.

REPORTING

Financial and program narrative reports are required. All required reporting materials will be located on the California State Library's website at http://www.library.ca.gov/grants/library-services-technology-act. The forms, along with instructions, will be on the website under the heading "Manage Your LSTA Grant." The Grant Guide for this project will list specific reporting due dates. This letter and the enclosed list of LSTA procedural requirements amend the Consolidated Application/Grant Award Certification document and must remain a part of all your existing copies. Failure to provide timely reports is a serious breach of a grant recipient's administrative duty under the grant program, which may result in federal audit exceptions against the state and the loss of LSTA funds.

PAYMENTS

Please note this clarification regarding payments. If your full grant amount is $20,000 or more, ten percent (10%) of the grant award is withheld until the end of the project period. It is payable only if the grant recipient fulfills all project reporting requirements and expends all funds, or returns all unspent grant funds, by the time specified in the grant program.

CONTACT

We want your project to be successful. Please work with this grant monitor in implementing your project.

Grant Monitor:	Laura Mitchell
Phone Number:	(760) 414-1921
Email Address:	mitchell@plpinfo.org

California State Library
Fiscal Office
P.O. 942837
Sacramento, CA 94237-0001

Project Title: Project: Teen S.T.E.A.M.
System/Agency: Colton Public Library

CONSOLIDATED APPLICATION
NOTIFICATION OF GRANT AWARD

I. The subrecipient designated above hereby certifies to the California State Library, for a grant of funds in the amount $30,000 . This block grant will provide library services as set forth in the LSTA Service Project Application as approved and/or as amended by the California State Librarian.

TERMS AND CONDITIONS

The subrecipient agency and its named or designated fiscal agent hereby assures the California State Library that:

1. It is mutually understood between the parties that this grant award may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties in order to avoid program and fiscal delays which would occur if the grant award were executed after that determination was made.

2. This grant award is valid and enforceable only if sufficient funds are made available to the State by the United States government for the Fiscal Year **2018/19** for the purposes of this program. In addition, this grant award is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress which may affect the provisions, terms or funding of this grant award in any manner.

3. It is mutually agreed that if the Congress does not appropriate sufficient funds for the program, this grant award shall be amended to reflect any reduction in funds.

4. The California State Library has the option to amend the grant award to reflect any reduction of funds.

5. Upon the grant award approval by the State Librarian, one (1) completed set of this CONSOLIDATED APPLICATION NOTIFICATION OF GRANT AWARD will be sent to the subgrantee. Such copy shall be the officially approved agreement for the conduct of the approved project.

6. "Subrecipient" means the government or other legal entity to which a subaward is awarded and which is accountable to the grantee for the use of the funds provided.

7. The subrecipient will make reports to the State Librarian in such form and containing such information as may be required to enable the California State Library to perform its duties. The subrecipient will keep such records and afford such access as the California State Librarian, California State Library may find necessary to assure the correctness and verification of such reports.

Project Title: Project: Teen S.T.E.A.M.
System/Agency: Colton Public Library

CONSOLIDATED APPLICATION
NOTIFICATION OF GRANT AWARD, LSTA (continued)

8. The control of funds and title to property derived there from shall be in a subrecipient agency for the uses and purposes provided; a subrecipient agency will administer such property and funds and shall apply funds only for the purposes for which they were granted.

9. The expenditure under this program will not be used to supplant subrecipient effort.

10. This agreement is entered into under provisions of the Library Services and Technology Act, Public Law 104-208 on September 30, 1996; and Congressional Record – House, H11644-H11728 on September 28, 1996, H12266-H12267 on October 3, 1996; and 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, December 26, 2013. Congress enacted the Museum and Library Services Act of 2010 (Pub. L. 111-340, codified at 20 U.S.C. § 9101 *et seq.*), which also incorporates Library Services and Technology Act (LSTA).

11. Performance of the provisions of this agreement is subject to the conditions and availability of funds as awarded by the State Librarian under said Act.

12. The terms of this agreement shall be from upon execution until the end of the grant period, but shall be subject to termination by either party by giving written notice to the other party at least thirty (30) days prior to the effective date of termination.

In the event this agreement is so terminated, the subrecipient shall deliver to the State Librarian copies of all reports and/or materials prepared up to the date of termination, and the State Librarian shall determine, and pay the subrecipient for the necessary and appropriate expenditures and obligations to the date of termination which have not been covered by prior installments heretofore paid to the subrecipient. If funding has been advanced to the subrecipient, any unobligated balances, as determined by the State Librarian, shall be returned to the State Library within 60 days of the notice of termination.

13. The State Librarian is empowered to review, audit, and inspect the project for compliance with this agreement.

LIMITATION OF EXPENDITURE

Expenditure for all projects must conform to the approved budget, as amended, and with applicable Federal and State laws and regulations.

Project Title: Project: Teen S.T.E.A.M.
System/Agency: Colton Public Library

CONSOLIDATED APPLICATION
NOTIFICATION OF GRANT AWARD, LSTA (continued)

During the grant period, the subrecipient may find that the awarded budget may need to be modified. Budget changes, requests for additional funds, or requests for reductions in the grant funding award must be discussed with the assigned State Library Grant Monitor and a Grant Award Modification (LSTA Form 4) may be required to be submitted according to the instructions. Approval is by the State Librarian. Adjustments should be reported on the next financial report. Any adjustments in approved budgets must be documented and documentation retained in project accounts. The total amount paid by the California State Library to the subrecipient under this agreement shall not exceed $30,000 and shall be expended/encumbered in the designated grant period.

REPORTS AND CLAIMS

It is the responsibility of the recipient of these instructions to see that the proper individual to supply the required reports and claims receives the instructions and makes the required reports and claims to the California State Library.

I. The subrecipient shall be responsible for the submission of two Narrative Reports, unless otherwise noted in the Grant Guide for the project located on the CSL's website, on the progress and activities of the project to the State Library within 30 days following the end of the designated quarter.

II. The subrecipient shall submit quarterly Financial Reports to the State Library, unless otherwise noted in the Grant Guide for the project located on the CSL's website. These reports are to reflect the expenditures made by the subrecipient under the agreement. The financial reports are to be submitted within 30 days following the end of the designated quarter.

III. To obtain payment hereunder the subrecipient shall submit authorized claims provided by the State Library for that purpose, on each of the following mentioned dates for payment, and the California State Library agrees to reimburse the Library as soon thereafter as State fiscal procedures will permit.

IV. The final 10% of the grant award (if applicable) is payable only if the subrecipient fulfills all project reporting requirements and returns all unspent funds by the time specified in the Grant Guide. Failure to provide timely reports is a serious breach of a grant recipient's administrative duty under the award, which may result in federal audit exceptions against the State and the loss of LSTA funds. The State Librarian may extend the final deadline for good cause. Request for extension beyond the final deadline of the grant period must be received at least 30 days prior to that deadline.

Payment will be provided to cover the expenditures incurred by the subrecipient for the project in the following manner:

$13,500	upon execution of the agreement and submission of claim by fiscal agent
$13,500	on or about October 30, 2018
$3,000	on the submission of all reporting and return of funds

If the amount of payment made by the California State Library shall exceed the actual expenses during the term of this agreement, as reflected in the financial reports to be filed by the subrecipient, the subrecipient shall refund to the California State Library the amount of such excess payment.

Project Title: Project: Teen S.T.E.A.M.
System/Agency: Colton Public Library

CERTIFICATIONS REGARDING: NONDISCRIMINATION; DEBARMENT AND SUSPENSION; AND OTHER ASSURANCES

The authorized representative certifies that the Subrecipient or its Fiscal Agent will comply with the following:

Nondiscrimination

(a) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000 *et seq.*), which prohibits discrimination on the basis of race, color, or national origin;

(b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 701 *et seq.*), which prohibits discrimination on the basis of disability (note: IMLS applies the regulations in 45 C.F.R part 1170 in determining compliance with § 504 as it applies to recipients of Federal assistance);

(c) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. § 1681–83, 1685-86), which prohibits discrimination on the basis of sex in education programs; and

(d) The Age Discrimination in Employment Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*), which prohibits discrimination on the basis of age.

The authorized representative certifies to the best of his or her knowledge and belief that neither the Subrecipient nor its Fiscal Agent:

Debarment and Suspension

(a) Are presently excluded or disqualified;

(b) Have been convicted within the preceding three years of any of the offenses listed in 2 C.F.R. part 180.800(a) or had a civil judgment rendered against it or them for one of those offenses within that time period; fraud, antitrust, embezzlement, forgery, bribery, tax evasion, making false statements, receiving stolen property, or similar offenses so serious as to affect the integrity of the subrecipient or its fiscal agent.

(c) Are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in 2 C.F.R. part 180.800(a) and enumerated above.

(d) Have had one or more public transactions (Federal, State, or local) terminated within the preceding three years for cause or default.

Trafficking in Persons

- engages in trafficking in persons, procures a commercial sex act, or uses forced labor
- procures a commercial sex act during the period of time that the award is in effect
- uses forced labor in the performance of the grant

Federal Debt Status

Representative certifies to the best of his or her knowledge and belief that the Subrecipient is not delinquent in the repayment of any Federal debt.

Project Title: Project: Teen S.T.E.A.M.
System/Agency: Colton Public Library

CERTIFICATIONS REGARDING: NONDISCRIMINATION; DEBARMENT AND SUSPENSION; AND OTHER ASSURANCES (continued)

Certification Regarding Lobbying Activities (Applies to Applicants Requesting Funds in Excess of $100,000) (31 U.S.C. § 1352)

(a) No Library Services and Technology Act funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into of a cooperative agreement, or the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(b) No Library Services and Technology Act funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any State agency, Member of the Legislature, an officer or employee of the Legislature, or an employee of a Member of the Legislature in connection with legislative action through oral or written communication with State legislative officials, or solicitation of others to influence or attempt to influence legislative action.

(c) No Library Services and Technology Act or other federal funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence any officer or employee of any county, district, or city agency, in connection with legislative action through oral or written communication with officials, or solicitation of others to influence or attempt to influence legislative action. LSTA funds will not be used for costs to:

- draft legislation or resolutions
- travel to meetings of governmental bodies urge passage of legislation or resolutions
- survey voters regarding passage and drafting of legislation or resolutions
- pay governmental fees (use fees, ballot filing fees, permits, etc.)

Drug-Free Workplace

(a) Continue to provide a drug-free workplace by complying with the requirements in 2 C.F.R. part 3186 (Requirements for Drug-Free Workplace (Financial Assistance)). In particular, the recipient must comply with drug- free workplace requirements in subpart B of 2 C.F.R. part 3186, which adopts the Government-wide implementation (2 C.F.R. part 182) of sections 5152-5158 of the Drug-Free Workplace Act of 1988 (P. L. 100-690, Title V, Subtitle D; 41 U.S.C. §§ 701-707).

(b) This includes, but is not limited to: making a good faith effort, on a continuing basis, to maintain a drug-free workplace; publishing a drug-free workplace statement; establishing a drug-free awareness program for the employees; taking actions concerning employees who are convicted of violating drug statutes in the workplace.

Project Title: Project: Teen S.T.E.A.M.
System/Agency: Colton Public Library

The authorized representative also certifies that the Subrecipient or its Fiscal Agent will comply with the following:

- will comply with all requirements by the Federal-sponsoring agency concerning special requirements of law, program requirements, and other administrative requirements.

- will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of violating facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

- will comply with the flood insurance purchase requirements of Section 102(a) requires, on or after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.

- will assist the Federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.

GRANT AWARD DOCUMENTATION
Budget Act 18, Item 6120-211-0890

LSTA Award #: 40-8853

Approval Date: 7/1/2018

Project Title: Project: Teen S.T.E.A.M.

Subgrantee: Colton Public Library

Funding Start Date: **upon execution**

Term: upon execution – end of grant period

Approved Funds: $30,000

Payments:

$13,500	upon execution of agreement	Schedule No.
$13,500	on or about October 30, 2018	Schedule No.
$3,000	on completion and return of abatements	Schedule No.

Appropriation Encumbered (designate where applicable) For: FY 18/19
Augmentation Encumbered For: FY 18/19

Reporting Structure: **61202000** COA: **5432000**

Program #: **5312** DUNS #: **072500358**

The LSTA program is a federal grant from the Institute of Museum and Library Services (IMLS)

Catalog Number From Catalog of Federal Domestic Assistance (CFDA) #: 45.310

IMLS FAIN: LS-00-18-0005-18 MLS Federal Award Date: 04/05/18

IMLS Total Amount of the Federal Award and Obligated by this action: $15,686,445

BUDGET CATEGORY	APPROVED BUDGET
SALARIES	$3,100
CONSULTANT FEES	$4,800
TRAVEL	
SUPPLIES/MATERIALS	$21,100
EQUIPMENT	
SERVICES	$1,000
INDIRECT COSTS	
TOTAL	**$30,000**

ATTENTION

ATTACHED IS THE CLAIM FOR PAYMENT AND THE LSTA CERTIFICATION. THESE TWO FORMS MUST BE COMPLETED, SIGNED (WITH ORIGINAL SIGNATURES), AND RETURNED TO:

CALIFORNIA STATE LIBRARY
FISCAL OFFICE – LSTA
P.O. BOX 942837
SACRAMENTO, CA 94237-0001

THESE FORMS MUST BE SUBMITTED AS SOON AS POSSIBLE TO AVOID DELAY IN RECEIVING FUNDS. YOU SHOULD RETAIN COPIES OF THE CLAIM AND THE CERTIFICATION FOR YOUR FILES. ***THESE ARE THE ONLY DOCUMENTS THAT NEED TO BE RETURNED AT THIS TIME.***

THANK YOU.

Attachments

Library Services and Technology Act

FINANCIAL CLAIM
1ST PAYMENT

FY: 18/19
FAIN: LS-00-18-0005-18
ITEM NO: 6120-211-0890, Budget Act 18, Statutes of 2018
PURCHASING AUTHORITY NUMBER: CSL-6120
REPORTING STRUCTURE: 61202000
COA: 5432000
PROGRAM #: 5312
SCHEDULE NO:
SCHEDULE DATE:

DATE: _____

Claim of: Colton Public Library

Address: _____

For: Colton Public Library
(Name of System or Agency)

Project Title: Project: Teen S.T.E.A.M.

Amount Claimed: $13,500

Grant Award Number: 40-8853

For Period From: upon execution to end of grant period

Type of Payment **PROGRESS** FINAL IN FULL
Payable Upon Execution of Agreement 7/1/2018

CERTIFICATION

I hereby certify under penalty of perjury: that I am the duly authorized representative of the claimant herein; that this claim is in all respects true, correct and in accordance with law and the terms of the agreement; and that payment has not previously been received for the amount claimed herein.

by _____
(Signature of the authorized representative)

_____
(Title)

State of California, State Library Fiscal Office

by _____ date _____
(State Library representative)

MAIL ONE ORIGINAL SIGNATURE TO:

California State Library
Fiscal Office – LSTA
P.O. Box 942837
Sacramento, CA 94237-0001

Project Title: Project: Teen S.T.E.A.M.
System/Agency: Colton Public Library

PLEASE COMPLETE AND RETURN THIS PAGE

CERTIFICATION

I. I certify that I am the legally designated representative for this award and am authorized to receive and expend funds for the conduct of this program.

II. I certify that all information provided to the California State Library for review in association with this award is and will be correct and complete to the best of my knowledge; that as the authorized representative of the grant award, I have the legal authority to commit my organization to the conditions of this award.

III. I certify that any or all other subrecipients participating in the program have agreed to the terms of the application/grant award, and have entered into an agreement(s) concerning the final disposition of equipment, facilities, and materials purchased for this program from the funds awarded for the activities and services described in the attached, as approved and/or as amended in the application.

SIGNED _____ **DATE** _____
Authorized representative

_____
Type or print name and title of authorized representative

_____
E-mail address of authorized representative

This form, with signature, must be returned to:

California State Library
Fiscal Office – LSTA
P.O. Office 942837
Sacramento, CA 94237-0001

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ITEM NO. 18

STAFF REPORT

DATE:	AUGUST 7, 2018
TO:	HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM:	BILL SMITH, CITY MANAGER
PREPARED BY:	DAVID X. KOLK, Ph.D., UTILITIES DIRECTOR
SUBJECT:	AGREEMENT WITH BLAIS & ASSOCIATES TO PROVIDE GRANT WRITING SERVICES

RECOMMENDED ACTION

It is recommended that the Colton City Council approve the professional services agreement for Blais and Associates to provide grant writing services to apply for the Highway Safety Improvement Program (HSIP) Cycle 9, waiving the formal bidding process in accordance with Colton Municipal Code 3.08.140(e), and provide the City Manager signing authority to execute any agreements.

BACKGROUND

The City of Colton currently has a contract with Blais and Associates for grant writing services in the amount of $19,200 out of the City Manager's Office. The current proposal for grant writing services to apply for the Urban Greening Program is in the amount of $7,405 which when combined with the existing contract, exceeds the City Managers $25,000 limit.

The HSIP is one of the core federal-aid programs in the new federal surface transportation act, Fixing America's Surface Transportation Act (FAST), which was signed into law on December 4, 2015. The purpose of the HSIP program is to achieve a significant reduction in traffic fatalities and serious injuries on all public roads, including non-State-owned public roads and roads on tribal land. The HSIP is legislated by Section 148 of Title 23, United States Code (23 U.S.C § 148) and regulated by Part 924 and Part 490 of Title 23, Code of Federal Regulations (CFR).

It is the intent of the HSIP program that federal funds be expended on safety projects that can be designed and constructed expeditiously. For a project to be eligible for HSIP funding, a specific safety problem must be identified and the proposed countermeasure(s) must substantially address the condition.

Any HSIP project must be consistent with California's Strategic Highway Safety Plan (SHSP). The SHSP is a statewide, coordinated safety plan that provides a comprehensive framework for reducing high fatalities and severe injuries on all public roads. California's 2014-updates SHSP

identified fifteen Challenge Areas. The safety improvements in an HSIP project must tie to at least one Challenge Area.

ISSUES/ANALYSIS

The proposed project calls for crosswalk improvement on thirteen (13) locations. These pedestrian improvements have been identified based on recommendations from the City of Colton Active Transportation Plan (ATP). The project improvements include MUTCD-compliant push-button rectangular rapid flashing beacons (RRFBs), signing and striping, and crosswalk restriping at all locations as well as ADA-compliant curb ramps where necessary. The approximate cost of improvement is $250,000 with 10% match requirement and application deadline is August 31, 2018. It is anticipated that Blais and Associates grant writing expertise will increase the City's chance of getting the grant.

Colton Municipal Code 3.08.140(e) allows the City Manager to dispense with the public bidding for professional services contracts exceeding $25,000 if he determines it is in the best interest of the City and its administrative operations to do so. Since the City already has a contract in place for grant writing services with Blais and Associates, and since Blais and Associates is experienced, knowledgeable, and has been successful in grant writing for the City, staff has determined it is in the best interest of the City to award the additional work for the HSIP project.

FISCAL IMPACT

Grant writing funds are budgeted and available in Public Works professional services account #100-6150-6151-2350-000.

ALTERNATIVES

1. Provide alternative direction to staff.

ATTACHMENTS

1. Professional Services Agreement

CITY OF COLTON
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this 7 day of August, 2018 by and between the City of Colton, a municipal corporation organized under the laws of the State of California with its principal place of business at 650 North La Cadena Drive, Colton, California 92324 ("City") and Blaise & Associates, a Incorporation with its principal place of business at 7545 Irvine Business Center, Suite 200 Irvine CA 92618 ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing grant writing services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such services for the grant writing project ("Project") as set forth in this Agreement Consultant understands that the City has entered into a Utility System Management Agreement, dated as of September 1, 2000, with the Colton Utility Authority ("CUA") for the maintenance, management and operation of its Water Enterprise and Wastewater Enterprise ("CUA Management Agreement"). To the extent that this Agreement is deemed to be a "material contract" under the CUA Management Agreement, City enters into this Agreement on behalf of the CUA and subject to the terms of the CUA Management Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional grant writing consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules, and regulations.

3.1.2 Term. The term of this Agreement shall be from February 21, 2018 to February 21, 2019, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Victor Ortiz.

3.2.5 City's Representative. The City hereby designates Electric Utility Director, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates Andrea Owen, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Period of Performance. Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Consultant shall pay to the City as fixed and liquidated damages the sum of one hundred and fifty Dollars ($150.00) per day for each and

every calendar day of delay beyond the Performance Time or beyond any Project Milestones established pursuant to this Agreement.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Consultant. By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Consultant. Consultant also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Consultant shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Consultant shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Consultant's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Consultants, Sub-subcontractors and Subconsultants. To the same extent and under the same conditions as Consultant, Consultant shall require all of its subcontractors, consultants, sub-subcontractors and subconsultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Consultant verifies that they are a duly authorized officer of Consultant, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Consultant or its subcontractors, consultants, sub-subcontractors or subconsultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Consultant under Section

3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Although the SCAQMD and CARB limits and requirements are more broad, Consultant shall specifically be aware of their application to "portable equipment", which definition is considered by SCAQMD and CARB to include any item of equipment with a fuel-powered engine. Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Consultant's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency, the State Water Resources Control Board and the Santa Ana Regional Water Quality Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Consultant or City to penalties, fines, or additional regulatory requirements. Consultant shall

defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Consultant's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Consultant further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Consultant with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Consultant shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this Section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.2.11.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subconsultants. Consultant shall also require all of its subconsultants to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

(B) Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability:* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit

shall be twice the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 per accident for bodily injury or disease.

3.2.11.3 Professional Liability. Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than $1,000,000 per claim, and shall be endorsed to include contractual liability.

3.2.11.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other

provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers.

3.2.11.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers.

3.2.11.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims, and administrative and defense expenses.

3.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.8 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.9 Reporting of Claims. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.2.12 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed twelve thousand nine hundred and thirty dollars ($12,930.00) without written approval of City's Electric Department Director. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold

the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4 Termination of Agreement.

3.4.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5 Ownership of Materials and Confidentiality.

3.5.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period,

Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.5.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.5.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.5.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.5.5 Confidentiality. All Documents & Data, either created by or provided to Consultant in connection with the performance of this Agreement, shall be held confidential by Consultant. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Consultant for any purposes other than the performance of the Services. Consultant shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant that is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.6 General Provisions.

3.6.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Blaise & Associates
7545 Irvine Center Drive
Irvine Business Center, Suite 200
Irvine, CA 92618

City:

City of Colton
650 North La Cadena Drive
Colton, California 92324
Attn: City of Colton Public Works Director

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.6.2 Indemnification.

3.6.2.1 Scope of Indemnity. To the fullest extent permitted by law, Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant.

3.6.2.2 Additional Indemnity Obligations. Consultant shall defend, with Counsel of City's choosing and at Consultant's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.5.6.1 that may be brought or instituted against City or its directors, officials, officers, employees, volunteers and agents.

Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by City or its directors, officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

3.6.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.6.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6.5 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.6.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.6.7 Assignment or Transfer; Consultant shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.6.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise

specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.6.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.6.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.6.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.6.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.6.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.6.13 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.6.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.6.15 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.6.16 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.6.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.6.19 Federal Provisions. When funding for the Services is provided, in whole or in part, by an agency of the federal government, Consultant shall also fully and adequately comply with the provisions included in Exhibit "D" (Federal Requirements) attached hereto and incorporated herein by reference ("Federal Requirements"). With respect to any conflict between such Federal Requirements and the terms of this Agreement and/or the provisions of state law, the more stringent requirement shall control.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF COLTON AND BLAISE & ASSOCIATES

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 7 day of August 2018.

CITY OF COLTON

By: _____
William R. Smith
City Manager

Attest: _____
Carolina R. Padilla
City Clerk

Blaise & Associates
a Incorporation

By: _____
Signature

_____
Name (Print)

_____
Title (Print)

By: _____
Signature

_____
Name (Print)

_____
Title (Print)

EXHIBIT "A"
SCOPE OF SERVICES
PROVIDE GRANT WRITING SERVICES INCLUDING THE FOLLOWING:

Activity
Preliminary Analysis Work (review solicitation, create checklist & timeline, prepare for and lead a kick-off conference call, establish internal e-file system, attend to follow-up action items, prepare grant narrative template)
Section I. Basic Project Information (includes time for research for various questions)
Section II. Narrative Questions (five total questions, each answer is limited to 5,000 characters). Hours quoted includes time for research and consultation with Client.
Section III. Project Cost Estimate (Client will complete the Detailed Engineer's Estimate and Cost Breakdown by Countermeasure); B&A will develop Section III in application form
Section IV. Conduct the Benefit/Cost Ratio Calculations with collision date obtained from TIMS and/or local police department statistics (time includes research) THIS ACTIVITY IS NOT REQUIRED; CLIENT IS PROPOSING AC #5, WHICH IS EXEMPT FROM THE BCR CALCULATIONS
HSIP Analyzer Form (required for non-BCR projects too). The detailed Engineer's Estimate is located in this Form.
Section V. Implementation Schedule (Client will assist with timing; B&A will format/insert)
Route ***Engineer's Checklist*** to Client for review and signature. Must be signed by a licensed Engineer.
Vicinity Map/Location Map - labor hours estimated higher than normal due to 13 locations The application reviewers and the Program Managers must be able to quickly pinpoint the project's location in the state and local agency. This map needs to show where the project is located within the overall agency. It is not intended to show the specific project limits.
Project Layout Plans showing existing and proposed conditions: For NON-BCR Projects: a. Be to a scale which allows the visual verification of the overall project limits b. Show the full scope of the proposed project, including any non-safety construction items For BCR Projects: a. Be to a scale which allows the visual verification of the overall project limits and the construction limits of each safety countermeasure (CM) included in the application's BCR b. Show the full scope of the proposed project, including any non-safety construction items c. Show the "Influence Area" for each safety CM included in the application's BCR d. Show all changes to existing lanes and shoulder widths. Label the proposed widths e. Show limits of all roadway excavation/demolition f. Show agency's right of way (ROW) lines. (Also show ROW of the State, Railroad, and all other government agencies) TO BE COMPLETED BY OTHER
Project Cross-Section (showing existing and proposed conditions; ***only required for projects with roadway excavation, cut/fill slopes, and changes to lane widths***) (show and dimension changes; ROW lines; safety countermeasures, etc.). Client will provide.
Collision Diagram (shown separately or combined) (be to scale with crash locations accurately plotted; reveal collision patterns necessary to justify countermeasure; influence area for each countermeasure is shown separately on the diagrams; all crashes included in B/C are clearly shown within the influence area of that countermeasure; totals for each location and/or countermeasure are shown with crashes segregated based on crash severity; totals shown match the totals shown in the Collision List and Collision Summary)
Crash Data (only required for BCR projects) (used in the B/C calculations must be from a reliable and well documented source; within influence area of countermeasure; accurately shown in collision diagram and collision list; crashes are presented in terms of number of crashes, not number of injuries or fatalities; most recent crash data is used minimum of 5 yrs and maximum of 10 yrs of data)
Collision List (totals for each location and/or countermeasure with crashes segregated by Crash Severity; crashes crossed through or removed that are not applicable)
Collision Summary (HSIP Form)

Warrant Studies, if applicable (Client will provided, if applicable). Required if the project includes new installation of certain traffic control devices (e.g., traffic signals, pedestrian signals, etc.). If yes, Traffic Signal Warrant 4, 5 and/or 7 must be met (CA MUTCD Chapter 4C).
Work on the State Highway System. Letter of Support from Caltrans (if required for proposed project); quote assumes this will not be required Any project that encroaches the State right-of-way must include written correspondence from Caltrans-District Traffic staff, even if it does not impact the existing roadway infrastructure. Failure to provide this documentation will result in the application being rejected from consideration. Joint funded projects must have a formal letter of support. Encroachment projects that are not seeking Caltrans joint funding still require a letter or email from Caltrans stating that Caltrans is in support, or is at least neutral to the proposed project, given the scope of the project shown in the application, and that Caltrans does not see issues that would prevent the proposed project from receiving an encroachment permit. Note: For intersection improvements on state highways, an Intersection Control Evaluation (ICE) analysis and a cost sharing agreement with Caltrans are required.
Photographs and Support Letters (assume 3-4 support letters). A minimum of two pictures is required, showing the existing safety conditions/concerns that will be altered by project. For the BCR applications that utilize multiple countermeasures, a minimum of two pictures per countermeasure is required, showing the existing safety conditions/concerns that will be altered by each proposed countermeasure.
Coordinate with Client and Submission. Conference calls, email correspondence, technical questions, verbal interviews, etc.; prepare and provide 80% draft and 100% final for Client review and feedback; internal strategy meetings and quality control; incorporate edits from client and formatting attachments; coordinate submission of proposal and create classification folder for Client's permanent record-keeping
Subtotal Labor Hours Per Application
Direct Costs (charged at cost, no mark-up)
Classification Folders and Oversized, Padded Mailing Envelopes
Reproduction (for classification folder only); this is an electronic submission
Express Delivery Mail or Courier Services
Subtotal Direct Costs Per Application

EXHIBIT "B"

SCHEDULE OF SERVICES

Schedule of Services
Full Grant Proposal Due on August 31, 2018 submitted electronically by midnight.

EXHIBIT "C"

COMPENSATION

Activity	Cost for First Application	Cost for Second Application	Cost for Third Application	Total Cost for Applications #1, #2, and #3 Combined
Preliminary Analysis Work (review solicitation, create checklist & timeline, prepare for and lead a kick-off conference call, establish internal e-file system, attend to follow-up action items, prepare grant narrative template)	5			$ 500.00
Section I. Basic Project Information (includes time for research for various questions)	4			$ 400.00
Section II. Narrative Questions (five total questions, each answer is limited to 5,000 characters). Hours quoted includes time for research and consultation with Client.	15			$ 1,500.00
Section III. Project Cost Estimate (Client will complete the Detailed Engineer's Estimate and Cost Breakdown by Countermeasure); B&A will develop Section III in application form	3			$ 300.00
Section IV. Conduct the Benefit/Cost Ratio Calculations with collision date obtained from TIMS and/or local police department statistics (time includes research) THIS ACTIVITY IS NOT REQUIRED; CLIENT IS PROPOSING AC #5, WHICH IS EXEMPT FROM THE BCR CALCULATIONS	0			$ -
HSIP Analyzer Form (required for non-BCR projects too). The detailed Engineer's Estimate is located in this Form.	8			$ 800.00
Section V. Implementation Schedule (Client will assist with timing; B&A will format/insert)	1			$ 100.00
Route *Engineer's Checklist* to Client for review and signature. Must be signed by a licensed Engineer.	0.5			$ 50.00
Vicinity Map/Location Map - labor hours estimated higher than normal due to 13 locations The application reviewers and the Program Managers must be able to quickly pinpoint the project's location in the state and local agency. This map needs to show where the project is located within the overall agency. It is not intended to show the specific project limits.	8			$ 800.00
Project Layout Plans showing existing and proposed conditions: For NON-BCR Projects: a. Be to a scale which allows the visual verification of the overall project limits b. Show the full scope of the proposed project, including any non-safety construction items For BCR Projects: a. Be to a scale which allows the visual verification of the overall project limits and the construction limits of each safety countermeasure (CM) included in the application's BCR b. Show the full scope of the proposed project, including any non-safety construction items c. Show the "Influence Area" for each safety CM included in the application's BCR d. Show all changes to existing lanes and shoulder widths. Label the proposed widths e. Show limits of all roadway excavation/demolition f. Show agency's right of way (ROW) lines. (Also show ROW of the State, Railroad, and all other government agencies) TO BE COMPLETED BY OTHER	0			$ -
Project Cross-Section (showing existing and proposed conditions; *only required for projects with roadway excavation, cut/fill slopes, and changes to lane widths*) (show and dimension changes, ROW lines, safety countermeasures, etc.). Client will provide.	0			$ -
Collision Diagram (shown separately or combined) (be to scale with crash locations accurately plotted; reveal collision patterns necessary to justify countermeasure; influence area for each countermeasure is shown separately on the diagrams; all crashes included in B/C are clearly shown within the influence area of that countermeasure; totals for each location and/or countermeasure are shown with crashes segregated based on crash severity; totals shown match the totals shown in the Collision List and Collision Summary)	0			$ -
Crash Data (only required for BCR projects) (used in the B/C calculations must be from a reliable and well documented source; within influence area of countermeasure; accurately shown in collision diagram and collision list; crashes are presented in terms of number of crashes, not number of injuries or fatalities; most recent crash data is used minimum of 5 yrs and maximum of 10 yrs of data)	0			$ -
Collision List (totals for each location and/or countermeasure with crashes segregated by Crash Severity; crashes crossed through or removed that are not applicable)	0			$ -
Collision Summary (HSIP Form)	0			$ -

Warrant Studies, if applicable (Client will provided, if applicable). Required if the project includes new installation of certain traffic control devices (e.g., traffic signals, pedestrian signals, etc.); if yes, Traffic Signal Warrant 4, 5 and/or 7 must be met (CA MUTCD Chapter 4C).	0			$ -
Work on the State Highway System. Letter of Support from Caltrans (if required for proposed project); quote assumes this will not be required Any project that encroaches the State right-of-way must include written correspondence from Caltrans-District Traffic staff, even if it does not impact the existing roadway infrastructure. Failure to provide this documentation will result in the application being rejected from consideration. Joint funded projects must have a formal letter of support. Encroachment projects that are not seeking Caltrans joint funding still require a letter or email from Caltrans stating that Caltrans is in support, or is at least neutral to the proposed project, given the scope of the project shown in the application, and that Caltrans does not see issues that would prevent the proposed project from receiving an encroachment permit. Note: For intersection improvements on state highways, an Intersection Control Evaluation (ICE) analysis and a cost sharing agreement with Caltrans are required.	0			$ -
Photographs and Support Letters (assume 3-4 support letters). A minimum of two pictures is required, showing the existing safety conditions/concerns that will be altered by project. For the BCR applications that utilize multiple countermeasures, a minimum of two pictures per countermeasure is required, showing the existing safety conditions/concerns that will be altered by each proposed countermeasure.	8			$ 800.00
Coordinate with Client and Submission. Conference calls, email correspondence, technical questions, verbal interviews, etc., prepare and provide 50% draft and 100% final for Client review and feedback; internal strategy meetings and quality control; incorporate edits from client and formatting attachments; coordinate submission of proposal and create classification folder for Client's permanent record-keeping	18			$ 1,800.00
				$ -
Subtotal Labor Hours Per Application	*70.5*	*0*	*0*	*$ 7,050.00*
Direct Costs (charged at cost, no mark-up)				
Classification Folders and Oversized, Padded Mailing Envelopes	$ 45.00			$ 45.00
Reproduction (for classification folder only); this is an electronic submission	$ 250.00			$ 250.00
Express Delivery Mail or Courier Services	$ 60.00			$ 60.00
Subtotal Direct Costs Per Application	*$ 355.00*	*$ -*		*$ 355.00*
GRAND TOTAL	$ 7,405.00	$ -	$ -	$ 7,405.00

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ITEM NO. 19

STAFF REPORT

DATE: AUGUST 07, 2018

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BILL SMITH, CITY MANAGER

PREPARED BY: MARK OWENS, POLICE CHIEF

SUBJECT: APPROVE CITY MANAGER AUTHORITY TO EXTEND CONTRACT TO PROVIDE LAW ENFORCEMENT SERVICES AT THE ARROWHEAD REGIONAL MEDICAL CENTER FOR TWO ADDITIONAL YEARS

RECOMMENDED ACTION

It is recommended that the City Council grant the City Manager authority to extend the Professional Services Agreement with The County of San Bernardino – Arrowhead Regional Medical Services, for law enforcement services an additional two years.

BACKGROUND

The Colton Police Department has provided contract law enforcement services to the Arrowhead Regional Medical Center for the past thirteen (13) years. We have provided superior enforcement services to ARMC due to our proximity to the hospital, communication capabilities, assignment philosophy, supervisory availability, and cost.

Proximity – The Arrowhead Regional Medical Center is located within the City of Colton. Our base of operations and entire support structure and resources are only minutes away. Colton fields on-duty Police Officers and Supervisors 24/7 throughout the City, and in the event of major incidents we can quickly respond the required backup units, Detectives, and Administrative support to ARMC.

Communications – Officers assigned to ARMC can communicate immediately with ARMC staff and directly relay information to Officers in surrounding beats, Supervisors, Administrators, and Colton's 911 Dispatch Center, eliminating unnecessary delays in response times and support requests.

Assignments – Officers assigned to the Arrowhead Regional Medical Center are selected for their maturity, desire, and ability to work in a challenging environment. The ARMC detail is a middle-term assignment with each officer rotating every few weeks. This serves to leverage resources, multiply knowledge of hospital operations and surroundings, enhance relationships and trust-building with ARMC staff and public, and facilitate Officers' continuing proficiency in their law enforcement duties.

Supervision – In addition to the assigned on-site ARMC Officer, 24/7 Police Supervision is provided by an on-duty Watch Commander or Police Sergeant for an aggregate total of up to 20 hours of supervisory oversight per week.

ISSUES/ANALYSIS

The existing contract expires September 30, 2018. Under "Term of Contract" (paragraph 10) it states "This Contract shall be effective as of October 1, 2015, through September 30, 2018, but may be terminated earlier in accordance with provisions of this Contract. The Contract term may be extended for one additional two-year period by mutual written agreement of the parties. The Director of ARMC is authorized to initiate the termination on behalf of the County".

The Director of ARMC has requested an additional contract extension for one two year period with the City of Colton Police Department.

FISCAL IMPACTS

Funding for the contract extension is included in the FY2018/2019 budget in the General Fund Police Administrative Professional Services expenditure account number 100-6070-6071-2350.

ALTERNATIVES

Provide alternative direction to staff.

ATTACHMENTS

1.) County of San Bernardino FAS Standard Contract for contracted City of Colton law enforcement services.

ATTACHMENT

(San Bernardino FAS Contract for Law Enforcement Services)

SAN BERNARDINO COUNTY

F A S

STANDARD CONTRACT

FOR COUNTY USE ONLY

☒ New ☐ Change ☐ Cancel	FAS Vendor Code CITYOFC694 B	SC	Dept. MCR	A	Contract Number
ePro Vendor Number					ePro Contract Number
County Department: Arrowhead Regional Medical Center		Dept. MCR	Orgn. MCR		Contractor's License No.
County Department Contract Representative: William L. Gilbert, Director		Telephone (909) 580-6150			Total Contract Amount $2,703,419

Contract Type: ☐ Revenue ☐ Encumbered ☒ Unencumbered ☐ Other:

If not encumbered or revenue contract type, provide reason:

Commodity Code	Contract Start Date	Contract End Date	Original Amount	Amendment Amount
96330	10/1/2015	9/30/2018	$	

Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No	Amount
EAD	MCR	MCR	200	2445		$
						$
						$

Project Name: Law Enforcement Services

Estimated Payment Total by Fiscal Year

FY	Amount	I/D	FY	Amount	I/D

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, hereinafter called the County, and

Name: City of Colton — hereinafter called Contractor

Address: 650 North La Cadena Drive

Colton, CA 92324

Telephone: (909) 370 - 5000 — Federal ID No. or Social Security No.:

IT IS HEREBY AGREED AS FOLLOWS:

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

This Agreement for law enforcement services is entered into by and among the County of San Bernardino, hereinafter referred to as "County," on behalf of Arrowhead Regional Medical Center, hereinafter referred to as "Medical Center," and City of Colton, hereinafter referred to as "Contractor."

WITNESSETH

WHEREAS, the County of San Bernardino requires law enforcement services to encourage a safe working and patient accessible environment, and

Auditor-Controller/Treasurer/Tax Collector Use Only		*CAO Use Only*	
☐ Contract Database ☐ FAS		Not required for mid fiscal year cancellations	
Input Date	Keyed By	Effective Date	Analyst Initials

WHEREAS, the County finds Contractor qualified to provide such on-site law enforcement services as required by the Medical Center.

WHEREAS, the County desires that such services be provided by Contractor and Contractor agrees to perform these services as set forth below;

NOW, THEREFORE, the County and Contractor mutually agree to the following terms and conditions:

I. DEFINITIONS

A. The term "ARMC" refers to the County of San Bernardino Arrowhead Regional Medical Center.

II. CONTRACTOR RESPONSIBILITIES

The Contractor shall:

A. Provide the Medical Center complete law enforcement coverage on a 24 hour per day, 7 day per week basis. This shall include, but is not limited to:

1. Provide hourly patrols of all areas of the Medical Center campus, with emphasis on the Emergency Department and other points of public interface. This includes foot patrols of the Medical Center and Medical Office Building, and vehicle patrols through all lots, perimeter of the campus, and immediate vicinity.
2. Respond to emergencies and calls for assistance as soon as practicable.
3. Detect and investigate crimes.
4. Collaborate with Medical Center staff to maintain peace and order.
5. Provide traffic enforcement.
6. Reporting of major accidents resulting in great bodily injury.
7. Act as liaison with other law enforcement agencies, for purposes of determining agency jurisdiction and coordinating response to victims of crimes.

B. Assign one (1) marked law enforcement patrol vehicle to the Medical Center on a continual basis and for the duration of the contract. The law enforcement patrol vehicle will be used for:

1. Campus patrol.
2. Transports of violent Behavioral Health patients and arrestees.
3. As a visible sign of police presence.

C. Provide 24 hours per day, 7 days per week, supervisory oversight of employees by an on-duty patrol Watch Commander/Police Sergeant, for a total of approximately twenty (20) hours per week. Designate one (1) Police Sergeant to act as point of contract and liaison to the Medical Center to coordinate program activity with Hospital Staff and Administration.

D. Provide reasonable access to all divisions of the Colton Police Department, including Administration, Investigation, Major Incidents and Traffic.

E. Provide reasonable access to available additional Police personnel and supervision when necessary.

F. Monitor and evaluate all Contractor employees assigned to the Medical Center, with input from Hospital staff where applicable. Contractor shall maintain all responsibility for counseling and

disciplining its employees per Contractor's regulations and policies. Contractor shall investigate all claims against Contractor's employees when advised by Medical Center staff.

G. Train personnel in accordance with Medical Center's Injury and Illness Prevention Plan (IPP). The Medical Center will provide a copy of the IPP for Contractor to train all Contractor's employees who may be assigned to Medical Center to facilitate compliance. Contractor will be responsible to provide necessary TB testing for its personnel. It is requested that the Medical Center provide for a "Fit" test for facemasks. Treatment as a result of any positive readings will be the responsibility of Contractor. It is requested that Contractor officers who desire Hepatitis B inoculations receive them from the Medical Center at no cost. Other medical issues involving Contractor personnel shall be discussed with the Medical Center's Employee Health Nurse or other Hospital employee.

H. Upon request, the Contractor shall provide reasonable training services and/or consultation as described herein to be performed by one or more qualified and technically experienced instructors, as mutually agreed and dependent on available resources. The areas in which training and/or consultation may be requested by Medical Center include, but are not limited to:

1. Handcuffing (as allowable by Hospital policy)
2. Security and threat assessment
3. Self-defense/Defensive tactics
4. Verbal De-escalation
5. Radio communication
6. Situational awareness
7. Active shooter/Critical incidents
8. Other topics relevant to emergent concerns

I. Upon request, Contractor will provide to the Hospital Security Representative, within fifteen days, a Computer Aided Dispatch (CAD) summary of Hospital incidents and other calls for services to maintain compliance with regulatory and accrediting agencies of the Medical Center.

II. GENERAL CONTRACT REQUIREMENTS

A. Recitals
The recitals set forth above are true and correct and incorporated herein by this reference.

B. Legality and Severability
The parties' actions under the Contract shall comply with all applicable laws, rules, regulations, court orders and governmental agency orders. The provisions of this Contract are specifically made severable. If a provision of the Contract is terminated or held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall remain in full effect.

C. Representation of the County
In the performance of this Contract, Contractor, its agents and employees, shall act in an independent capacity and not as officers, employees, or agents of the County of San Bernardino.

D. Relationship of the Parties
Nothing contained in this Contract shall be construed as creating a joint venture, partnership, or employment arrangement between the Parties hereto, nor shall either Party have the right, power or authority to create an obligation or duty, expressed or implied, on behalf of the other Party hereto.

E. Primary Point of Contact
Contractor will designate an individual to serve as the primary point of contact for the Contract. Contractor or designee must respond to County inquiries within two (2) business days. Contractor shall not change the primary contact without written acknowledgement to the County. Contractor will also designate a back-up point of contract in the event the primary contact is not available.

F. Change of Address
Contractor shall notify the County in writing, of any change in mailing address within ten (10) business days of the change.

G. Subcontracting
Contractor agrees not to enter into any subcontracting agreements for work contemplated under the Contract without first obtaining written approval from the County. Any subcontracting shall be subject to the same terms and conditions as Contractor. Contractor shall be fully responsible for the performance and payments of any subcontractor's Contract.

H. Agreement Assignability
Without the prior written consent of the County, the Contract is not assignable by Contractor either in whole or in part.

I. Agreement Modification
Contractor agrees any alterations, variations, modifications, or waivers of the provisions of the Contract, shall be valid only when reduced to writing, executed and attached to the original Contract and approved by the person(s) authorized to do so on behalf of Contractor and County.

J. Duration of Terms
This Contract, and all of its terms and conditions, shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective parties, provided no such assignment is in violation of the provisions of this Contract.

K. Time of the Essence
Time is of the essence in performance of this Contract and of each of its provisions.

L. Strict Performance
Failure by a party to insist upon the strict performance of any of the provisions of this Contract by the other party, or the failure by a party to exercise its rights upon the default of the other party, shall not constitute a waiver of such party's right to insist and demand strict compliance by the other party with the terms of this Contract thereafter.

M. Mutual Covenants
The parties to this Contract mutually covenant to perform all of their obligations hereunder, to exercise all discretion and rights granted hereunder, and to give all consents in a reasonable manner consistent with the standards of "good faith" and "fair dealing".

N. Contract Exclusivity
This is not an exclusive Contract. The County reserves the right to enter into a contract with other contractors for the same or similar services. The County does not guarantee or represent that the Contractor will be permitted to perform any minimum amount of work, or receive compensation other than on a per order basis, under the terms of this Contract.

O. Notification Regarding Performance

In the event of a problem or potential problem that could impact the quality or quantity of work, services, or the level of performance under the Contract, the Contractor shall notify the County within one (1) working day, in writing and by telephone.

P. Attorney's Fees and Costs

If any legal action is instituted to enforce any party's rights hereunder, each party shall bear its own costs and attorney fees, regardless of who is the prevailing party. This paragraph shall not apply to those costs and attorney fees directly arising from a third-party legal action against a party hereto and payable under Indemnification and Insurance Requirements.

Q. Venue

The parties acknowledge and agree that this Contract was entered into and intended to be performed in San Bernardino County, California. The parties agree that the venue of any action or claim brought by any party to this Contract will be the Superior Court of California, County of San Bernardino, San Bernardino District. Each party hereby waives any law or rule of the court, which would allow them to request or demand a change of venue. If any action or claim concerning this Contract is brought by any third-party and filed in another venue, the parties hereto agree to use their best efforts to obtain a change of venue to the Superior Court of California, County of San Bernardino, San Bernardino District.

R. Choice of Law

This Contract shall be governed by and construed according to the laws of the State of California.

S. Licenses, Permits and/or Certifications

Contractor shall ensure that it has all necessary licenses, permits and/or certifications required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations. The Contractor shall maintain these licenses, permits and/or certifications in effect for the duration of this Contract. Contractor will notify County immediately of loss or suspension of any such licenses, permits and/or certifications. Failure to maintain a required license, permit and/or certification may result in immediate termination of this Contract.

T. Notification Regarding Performance

In the event of a problem or potential problem that could impact the quality or quantity of work, services, or the level of performance under this Agreement, the Contractor shall notify the County within one (1) working day, in writing and by telephone.

U. Conflict of Interest

Contractor shall make all reasonable efforts to ensure that no conflict of interest exists between its officers, employees, or subcontractors and the County. Contractor shall make a reasonable effort to prevent employees, Contractor, or members of governing bodies from using their positions for purposes that are, or give the appearance of being motivated by a desire for private gain for themselves or others such as those with whom they have family business, or other ties. Officers, employees, and agents of cities, counties, districts, and other local agencies are subject to applicable conflict of interest codes and state law. In the event the County determines a conflict of interest situation exists, any increase in costs, associated with the conflict of interest situation, may be disallowed by the County and such conflict may constitute grounds for termination of the Contract. This provision shall not be construed to prohibit employment of persons with whom Contractor's officers, employees, or agents have family, business, or other ties so long as the employment of such persons does not result in increased costs over those associated with the employment of any other equally qualified applicant.

V. Improper Consideration

Contractor shall not offer (either directly or through an intermediary) any improper consideration such as, but not limited to cash, discounts, service, the provision of travel or entertainment, or any items of value to any officer, employee or agent of the County in an attempt to secure favorable treatment regarding this Contract.

The County, by written notice, may immediately terminate this Contract if it determines that any improper consideration as described in the preceding paragraph was offered to any officer, employee or agent of the County with respect to the proposal and award process. This prohibition shall apply to any amendment, extension or evaluation process once a contract has been awarded.

Contractor shall immediately report any attempt by a County officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from Contractor. The report shall be made to the supervisor or manager charged with supervision of the employee or the County Administrative Office. In the event of a termination under this provision, the County is entitled to pursue any available legal remedies.

W. Former County Administrative Officials

Contractor agrees to provide, or has already provided information on former County of San Bernardino administrative officials (as defined below) who are employed by or represent Contractor. The information provided includes a list of former County administrative officials who terminated County employment within the last five years and who are now officers, principals, partners, associates or members of the business. The information also includes the employment with or representation of Contractor. For purposes of this provision, "County administrative official" is defined as a member of the Board of Supervisors or such officer's staff, County Executive Officer or member of such officer's staff, County department or group head, assistant department or group head, or any employee in the Exempt Group, Management Unit or Safety Management Unit.

X. Improper Influence

Contractor shall make all reasonable efforts to ensure that no County officer or employee, whose position in the County enables him/her to influence any award of the Contract or any competing offer, shall have any direct or indirect financial interest resulting from the award of the Contract or shall have any relationship to the Contractor or officer or employee of the Contractor.

Y. Material Misstatement/Misrepresentation

If during the course of the administration of this Contract, the County determines that Contractor has made a material misstatement or misrepresentation or that materially inaccurate information has been provided to the County, this Contract may be immediately terminated. If this Contract is terminated according to this provision, the County is entitled to pursue any available legal remedies.

Z. Ownership of Documents

All documents, data, products, graphics, computer programs and reports prepared by Contractor pursuant to the Contract shall be considered property of the County upon payment for services (and product, if applicable). All such items shall be delivered to County at the completion of work under the Contract, subject to the requirements of Section IV–Term of the Contract. Unless otherwise directed by County, Contractor may retain copies of such items.

AA. Release of Information

No news releases, advertisements, public announcements or photographs arising out of the Contract or Contractor's relationship with County may be made or used without prior written approval of the County.

BB. Air, Water Pollution Control, Safety and Health

Contractor shall comply with all air pollution control, water pollution, safety and health ordinances and statutes, which apply to the work performed pursuant to this Contract.

CC. Drug and Alcohol Free Workplace

In recognition of individual rights to work in a safe, healthful and productive work place, as a material condition of this Contract, the Contractor agrees that the Contractor and the Contractor's employees, while performing service for the County, on County property, or while using County equipment:

1. Shall not be in any way impaired because of being under the influence of alcohol or a drug.

2. Shall not possess an open container of alcohol or consume alcohol or possess or be under the influence of an illegal drug.

3. Shall not sell, offer, or provide alcohol or a drug to another person.

This shall not be applicable to a Contractor or Contractor's employee who, as part of the performance of normal job duties and responsibilities, prescribes or administers medically prescribed drugs.

The Contractor shall inform all employees that are performing service for the County on County property, or using County equipment, of the County's objective of a safe, healthful and productive work place and the prohibition of drug or alcohol use or impairment from same while performing such service for the County.

DD. Employment Discrimination

During the term of the Contract, Contractor shall not willfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, gender, marital status, age, political affiliation, disability or sexual orientation. Contractor shall comply with Executive Orders 11246, 11375, 11625, 12138, 12432, 12250, Title VII of the Civil Rights Act of 1964, the California Fair Housing and Employment Act and other applicable Federal, State and County laws and regulations and policies relating to equal employment and contracting opportunities, including laws and regulations hereafter enacted.

EE. Informal Dispute Resolution

In the event the County determines that service is unsatisfactory, or in the event of any other dispute, claim, question or disagreement arising from or relating to this Contract or breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties.

FF. Iran Contracting Act

IRAN CONTRACTING ACT OF 2010, Public Contract Code sections 2200 et seq. (Applicable for all Contracts of one million dollars ($1,000,000) or more). In accordance with Public Contract Code section 2204(a), the Contractor certifies that at the time the Contract is signed, the Contractor signing the Contract is not identified on a list created pursuant to subdivision (b) of Public Contract Code section 2203 as a person (as defined in Public Contract Code section 2202(e)) engaging in investment activities in Iran described in subdivision (a) of Public Contract Code section 2202.5, or as a person described in subdivision (b) of Public Contract Code section 2202.5, as applicable.

Contractors are cautioned that making a false certification may subject the Contractor to civil penalties, termination of existing contract, and ineligibility to bid on a contract for a period of three (3) years in accordance with Public Contract Code section 2205.

GG. Records

Contractor shall maintain all records and books pertaining to the delivery of services under this Contract and demonstrate accountability for contract performance. All records shall be complete and current and comply with all Contract requirements. Failure to maintain acceptable records shall be considered grounds for withholding of payments for invoices submitted and/or termination of the Contract.

All records relating to the Contractor's personnel, consultants, subcontractors, Services/Scope of Work and expenses pertaining to this Contract shall be kept in a generally acceptable accounting format. Records should include primary source documents. Fiscal records shall be kept in accordance with Generally Accepted Accounting Principles and must account for all funds, tangible assets, revenue and expenditures. Fiscal records must comply with the appropriate Office of Management and Budget (OMB) Circulars which state the administrative requirements, cost principles and other standards for accountancy.

HH. Health Insurance Portability and Accountability Act (HIPAA)

Pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), regulations have been promulgated governing the privacy and security of individually identifiable health information (IIHI) otherwise defined as Protected Health Information (PHI) or electronic Protected Health Information (ePHI). The HIPAA Privacy and Security Regulations specify requirements with respect to contracts between an entity covered under the HIPAA Privacy and Security Regulations and its Business Associates. A Business Associate is defined as a party that performs certain services on behalf of, or provides certain services for, a Covered Entity and, in conjunction therewith, gains access to IIHI, or PHI or ePHI. Therefore, in accordance with the HIPAA Privacy and Security Regulations, Contractor shall comply with the terms and conditions as set forth in the attached Business Associate Agreement, hereby incorporated by this reference as Appendix I.

IV. COUNTY RESPONSIBILITIES

The County shall:

A. Identify a Management Representative to whom the Contractor will report. This person will be referred to as the Hospital Security Representative. All coordination regarding the security of the Contractor's program will occur through this individual. He/she will respond to the needs of the Hospital, and continually evaluate the Contractor's program. For the purposes of this paragraph, the term "Hospital" includes all facilities including medical, office and administrative buildings located within the City of Colton.

B. Provide to the Contractor 150-200 square feet of secured office space which will include desk(s); computer with internet accessibility and administrative access to local computer for purposes of adding law enforcement software; network access to public internet suitable to facilitate VPN access to law enforcement systems; printer; meeting table, chairs (of sufficient width and design to accommodate police duty gear); locking storage cabinet; and telephone. The office shall have sufficient electrical outlets (generator supported) for police equipment chargers (flashlights, radios, cell phones, and other office equipment). Provide environmental maintenance/cleaning services upon request. The office shall have adequate ventilation and air conditioning, including user control of temperature. To provide for proper security of sensitive police equipment and confidential

information, the office door lock shall require a unique key, such that the office will not be accessible by any master key or duplicate keys, or to persons other than Police personnel. All office keys shall remain in the custody and control of Contractor for the duration of the contract.

C. Provide each of the Contractor's law enforcement personnel with a Hospital identification/key card bearing a photo of individual employee. The key card shall identify the employee by first initial and last name, by rank (i.e. Police Officer, Police Corporal, Police Sergeant, etc.), and indicate affiliation with Colton Police Department. Key cards shall be programmed to allow unrestricted access to all areas of the Medical Center and campus.

D. Reimburse Contractor in the first month of contract for the one-time replacement of a law enforcement patrol vehicle at a cost of $48,572. Law enforcement patrol vehicle life-cycle is five years.

E. Reimburse Contractor upon receipt of monthly invoice per Section V. A. at mutually agreed upon rates in Attachment A.

V. FISCAL PROVISIONS

A. Contractor shall provide itemized monthly invoices, in arrears, for services performed under this Agreement within thirty (30) days of the end of the previous month, sent directly to ARMC Facilities Management Department, Attn: Curtis Barton, based on the rates in Attachment A.

B. Contractor shall accept all payments from County via electronic funds transfer (EFT) directly deposited into the Contractor's designated checking or other bank account. Contractor shall promptly comply with directions and accurately complete forms provided by County required to process EFT payments.

C. Costs for services under the terms of this Contract shall be incurred during the contract period except as approved by County. Contractor shall not use current year funds to pay prior or future year obligations.

D. Funds made available under this Contract shall not supplant any federal, state or any governmental funds intended for services of the same nature as this Contract. Contractor shall not claim reimbursement or payment from County for, or apply sums received from County with respect to that portion of its obligations that have been paid by another source of revenue. Contractor agrees that it will not use funds received pursuant to this Contract, either directly or indirectly, as a contribution or compensation for purposes of obtaining funds from another revenue source without prior written approval of the County.

E. County is not liable for the payment of any taxes, other than applicable sales or use tax, resulting from this Contract however designated, levied or imposed, unless County would otherwise be liable for the payment of such taxes in the course of its normal business operations.

F. It is the responsibility of the Contractor to provide proof of services rendered in the event a dispute related to fees and invoices should occur. The Contractor is responsible to rectify and/or justify differences between services provided "against" services billed and this shall be done to Medical Center's satisfaction.

V. INDEMINIFICATION AND INSURANCE REQUIREMENTS

A. Indemnification

The Contractor agrees to indemnify, defend (with counsel reasonably approved by County) and hold harmless the County and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability directly or indirectly arising out of or resulting from performance of the Contractors work under this Contract. The Contractor indemnification obligation does not apply to the County's "sole negligence" or "willful misconduct" within the meaning of Civil Code section 2782.

B. Additional Insured

All policies, except for Worker's Compensation, Errors and Omissions and Professional Liability policies shall contain additional endorsements naming the County and its officers, employees, agents and volunteers as additional named insured with respect to liabilities arising out of the performance of services hereunder. The additional insured endorsements shall not limit the scope of coverage for the County to vicarious liability but shall allow coverage for the County to the full extent provided by the policy. Such additional insured coverage shall be at least as broad as Additional Insured (Form B) endorsement form ISO, CG 2010.11 85.

C. Waiver of Subrogation Rights

The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the County, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the County.

D. Policies Primary and Non-Contributory

All policies required herein are to be primary and non-contributory with any insurance or self-insurance programs carried or administered by the County.

E. Severability of Interests

The Contractor agrees to ensure that coverage provided to meet these requirements is applicable separately to each insured and there will be no cross liability exclusions that preclude coverage for suits between the Contractor and the County or between the County and any other insured or additional insured under the policy.

F. Proof of Coverage

The Contractor shall furnish Certificates of Insurance to the County Department administering the Contract evidencing the insurance coverage at the time the Contract is executed, additional endorsements, as required shall be provided prior to the commencement of performance of services hereunder, which certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days written notice to the Department, and Contractor shall maintain such insurance from the time Contractor commences performance of services hereunder until the completion of such services. Within fifteen (15) days of the commencement of this contract, the Contractor shall furnish a copy of the Declaration page for all applicable policies and will provide complete certified copies of the policies and endorsements immediately upon request.

G. Acceptability of Insurance Carrier

Unless otherwise approved by Risk Management, insurance shall be written by insurers authorized to do business in the State of California and with a minimum "Best" Insurance Guide rating of "A-VII".

H. Deductibles and Self-Insured Retention

Any and all deductibles or self-insured retentions in excess of $10,000 shall be declared to and approved by Risk Management.

I. Failure to Procure Coverage

In the event that any policy of insurance required under this contract does not comply with the requirements, is not procured, or is canceled and not replaced, the County has the right but not the obligation or duty to cancel the contract or obtain insurance if it deems necessary and any premiums paid by the County will be promptly reimbursed by the Contractor or County payments to the Contractor will be reduced to pay for County purchased insurance.

J. Insurance Review

Insurance requirements are subject to periodic review by the County. The Director of Risk Management or designee is authorized, but not required, to reduce, waive or suspend any insurance requirements whenever Risk Management determines that any of the required insurance is not available, is unreasonably priced, or is not needed to protect the interests of the County. In addition, if the Department of Risk Management determines that heretofore unreasonably priced or unavailable types of insurance coverage or coverage limits become reasonably priced or available, the Director of Risk Management or designee is authorized, but not required, to change the above insurance requirements to require additional types of insurance coverage or higher coverage limits, provided that any such change is reasonable in light of past claims against the County, inflation, or any other item reasonably related to the County's risk.

Any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this contract. Contractor agrees to execute any such amendment within thirty (30) days of receipt.

Any failure, actual or alleged, on the part of the County to monitor or enforce compliance with any of the insurance and indemnification requirements will not be deemed as a waiver of any rights on the part of the County.

K. The Contractor agrees to provide insurance set forth in accordance with the requirements herein. If the Contractor uses existing coverage to comply with these requirements and that coverage does not meet the specified requirements, the Contractor agrees to amend, supplement or endorse the existing coverage to do so.

Without in anyway affecting the indemnity herein provided and in addition thereto, the Contractor shall secure and maintain throughout the contract term the following types of insurance with limits as shown:

1. Workers' Compensation/Employers Liability – A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with $250,000 limits covering all persons including volunteers providing services on behalf of the Contractor and all risks to such persons under this contract.

   If Contractor has no employees, it may certify or warrant to the County that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the County's Director of Risk Management.

   With respect to Contractors that are non-profit corporations organized under California or

Federal law, volunteers for such entities are required to be covered by Workers' Compensation insurance.

2. Commercial/General Liability Insurance – The Contractor shall carry General Liability Insurance covering all operations performed by or on behalf of the Contractor providing coverage for bodily injury and property damage with a combined single limit of not less than one million dollars ($1,000,000), per occurrence. The policy coverage shall include:
    a. Premises operations and mobile equipment.
    b. Products and completed operations.
    c. Broad form property damage (including completed operations).
    d. Explosion, collapse and underground hazards.
    e. Personal injury.
    f. Contractual liability.
    g. $2,000,000 general aggregate limit.

3. Automobile Liability Insurance – Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars ($1,000,000) for bodily injury and property damage, per occurrence.

    If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars ($2,000,000) for bodily injury and property damage per occurrence.

    If the Contractor owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

4. Umbrella Liability Insurance – An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

5. Professional Liability – Professional Liability Insurance with limits of not less than one million ($1,000,000) per claim and two million ($2,000,000) aggregate limits

    or

    Errors and Omissions Liability Insurance – Errors and Omissions Liability Insurance with limits of not less than one million ($1,000,000) and two million ($2,000,000) aggregate limits

    or

    Directors and Officers Insurance coverage with limits of not less than one million ($1,000,000) shall be required for Contracts with charter labor committees or other not-for-profit organizations advising or acting on behalf of the County.

    If insurance coverage is provided on a "claims made" policy, the "retroactive date" shall be shown and must be before the date of the state of the contract work. The claims made insurance shall be maintained or "tail" coverage provided for a minimum of five (5) years after contract completion.

VI. RIGHT TO MONITOR AND AUDIT

A. The County, State and Federal government shall have absolute right to review and audit all records, books, papers, documents, pertaining specifically to this contract, and other pertinent items as requested, and shall have absolute right to monitor the performance of Contractor in the delivery of services provided under this Contract. Contractor shall give full cooperation, in any auditing or monitoring conducted. Contractor shall cooperate with the County in the implementation, monitoring, and evaluation of this Contract and comply with any and all reporting requirements established by the County.

B. All records pertaining to services delivered shall be available for examination and audit by County representatives for a period of three years after final payment under this Contract or until all pending County, State and Federal audits are completed, whichever is later.

VII. AMERICAN RECOVERY AND REINVESTMENT ACT FUNDING (ARRA)

A. Use of ARRA funds and requirements

This Contract may be funded in whole or in part with funds provided by the American Recovery and Reinvestment Act of 2009 ("ARRA"), signed into law on February 17, 2009. Section 1605 of ARRA prohibits the use of recovery funds for a project for the construction, alteration, maintenance or repair of a public building or public work (both as defined in 2 CFR 176.140) unless all of the iron, steel and manufactured goods (as defined in 2 CFR 176.140) used in the project are produced in the United States. A waiver is available under three limited circumstances: (i) Iron, steel or relevant manufactured goods are not produced in the United States in sufficient and reasonable quantities and of a satisfactory quality; (ii) Inclusion of iron, steel or manufactured goods produced in the United States will increase the cost of the overall project by more than 25 percent; or (iii) Applying the domestic preference would be inconsistent with the public interest. This is referred to as the "Buy American" requirement. Request for a waiver must be made to the County for an appropriate determination.

Section 1606 of ARRA requires that laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to ARRA shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with the Davis-Bacon Act (40 U.S.C. 31). This is referred to as the "wage rate" requirement.

The above described provisions constitute notice under ARRA of the Buy American and wage rate requirements. Contractor must contact the County contact if it has any questions regarding the applicability or implementation of the ARRA Buy American and wage rate requirements. Contractor will also be required to provide detailed information regarding compliance with the Buy American requirements, expenditure of funds and wages paid to employees so that the County may fulfill any reporting requirements it has under ARRA. The information may be required as frequently as monthly or quarterly. Contractor agrees to fully cooperate in providing information or documents as requested by the County pursuant to this provision. Failure to do so will be deemed a default and may result in the withholding of payments and termination of this Contract.

Contractor may also be required to register in the Central Contractor Registration (CCR) database at http://www.ccr.gov and may be required to have its subcontractors also register in the same

database. Contractor must contact the County with any questions regarding registration requirements.

B. Schedule of Expenditure of Federal Awards

In addition to the requirements described in "Use of ARRA Funds and Requirements," proper accounting and reporting of ARRA expenditures in single audits is required. Contractor agrees to separately identify the expenditures for each grant award funded under ARRA on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by the Office of Management and Budget Circular A-133, "Audits of States, Local Governments, and Nonprofit Organizations." This identification on the SEFA and SF-SAC shall include the Federal award number, the Catalog of Federal Domestic Assistance (CFDA) number, and amount such that separate accountability and disclosure is provided for ARRA funds by Federal award number consistent with the recipient reports required by ARRA Section 1512 (c).

In addition, Contractor agrees to separately identify to each subcontractor and document at the time of sub-contract and at the time of disbursement of funds, the Federal award number, any special CFDA number assigned for ARRA purposes, and amount of ARRA funds.

Contractor may be required to provide detailed information regarding expenditures so that the County may fulfill any reporting requirements under ARRA described in this section. The information may be required as frequently as monthly or quarterly. Contractor agrees to fully cooperate in providing information or documents as requested by the County pursuant to this provision. Failure to do so will be deemed a default and may result in the withholding of payments and termination of this Contract.

C. Whistleblower Protection

Contractor agrees that both it and its subcontractors shall comply with Section 1553 of the ARRA, which prohibits all non-Federal contractors, including the State, and all contractors of the State, from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of: (1) gross mismanagement of a contract relating to ARRA funds; (2) a gross waste of ARRA funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of ARRA funds; (4) an abuse of authority related to the implementation or use of recovery funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) awarded or issued relating to ARRA funds.

VIII. EXCLUDED PROVIDERS

Contractor shall comply with the United States Department of Health and Human Services (HHS), Office of Inspector General (OIG) requirements related to eligibility for participation in Federal and State health care programs. State and Federal law prohibits any payment to be made by Medicare, Medicaid (Medi-Cal) or any other federal health care program for any item or service that has been furnished by an individual or entity that has been excluded or has been furnished at the medical direction or prescription of a physician, or other authorized person, who is excluded when the person furnishing the item or service knew or had reason to know, of the exclusion.

Contractor shall screen all current and prospective employees, physicians, partners and persons having five percent (5%) or more of direct ownership or controlling interest of the Contractor for eligibility against the OIG's List of Excluded Individuals/Entities to ensure that ineligible persons are not employed or retained to provide services related to this contract. The OIG's website can be accessed at: http://oig.hhs.gov/fraud/exclusions.asp.

Contractor shall have a policy regarding sanctioned or excluded employees, physicians, partners and owners that includes the requirement for these individuals to notify the Contractor should the individual become sanctioned or excluded by OIG.

Contractor shall immediately notify ARMC's Chief Compliance Officer should an employee, physician, partner or owner become sanctioned or excluded by OIG and/or HHS and prohibit such person from providing any services, either directly or indirectly, related to this contract.

IX. CORRECTION OF PERFORMANCE DEFICIENCIES

A. Failure by Contractor to comply with any of the provisions, covenants, requirements or conditions of this Contract shall be a material breach of this Contract.

B. In the event of a non-cured breach, County may, at its sole discretion and in addition to any other remedies available at law, in equity, or otherwise specified in this Contract:
   1. Afford Contractor thereafter a time period within which to cure the breach, which period shall be established at the sole discretion of County; and/or
   2. Discontinue reimbursement to Contractor for and during the period in which Contractor is in breach, which reimbursement shall not be entitled to later recovery; and/or
   3. Withhold funds pending duration of the breach; and/or
   4. Offset against any monies billed by Contractor but yet unpaid by County those monies disallowed pursuant to Item "2" of this paragraph; and/or
   5. Terminate this Contract immediately and be relieved of the payment of any consideration to Contractor. In the event of such termination, the County may proceed with the work in any manner deemed proper by the County. The cost to the County shall be deducted from any sum due to the Contractor under this Contract and the balance, if any, shall be paid by the Contractor upon demand.

X. TERM OF CONTRACT

This Contract shall be effective as of October 1, 2015, through September 30, 2018, but may be terminated earlier in accordance with provisions of this Contract. The Contract term may be extended for one additional two-year period by mutual written agreement of the parties. The Director of ARMC is authorized to initiate the termination on behalf of the County.

The County and the Contractor each reserve the right to terminate the Contract, for any reason, with a ninety (90) day written notice of termination. Such termination may include all or part of the services described herein. Upon such termination, payment will be made to the Contractor for services rendered and expenses reasonably incurred prior to the effective date of termination. Upon receipt of termination notice Contractor shall promptly discontinue services unless the notice directs otherwise. Contractor shall deliver promptly to County and transfer title (if necessary) all completed work, and work in progress, including drafts, documents, plans, forms, data, products, graphics, computer programs and reports.

XI. NOTICES

All written notices provided for in this Contract or which either party desires to give to the other shall be deemed fully given, when made in writing and either served personally, or by facsimile, or deposited in the United States mail, postage prepaid, and addressed to the other party as follows:

County of San Bernardino | Colton Police Department

Arrowhead Regional Medical Center
400 N. Pepper Avenue
Colton, CA 92324
Attn: Director

650 North La Cadena Drive
Colton, CA 92324
Attn: Chief of Police

Notice shall be deemed communicated two (2) County working days from the time of mailing if mailed as provided in this paragraph.

XII. ENTIRE AGREEMENT

This Contract, including all Exhibits and other attachments, which are attached hereto and incorporated by reference, and other documents incorporated herein, represents the final, complete and exclusive agreement between the parties hereto. Any prior agreement, promises, negotiations or representations relating to the subject matter of this Contract not expressly set forth herein are of no force or effect. This Contract is executed without reliance upon any promise, warranty or representation by any party or any representative of any party other than those expressly contained herein. Each party has carefully read this Contract and signs the same of its own free will.

IN WITNESS WHEREOF, the County of San Bernardino and the Hospital have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

COUNTY OF SAN BERNARDINO

► _____
James Ramos, Chairman, Board of Supervisors

Dated: _____

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD
Laura H. Welch
Clerk of the Board of Supervisors
of the County of San Bernardino

By _____
Deputy

City of Colton
(Print or type name of corporation, company, contractor, etc.)

By ► _____
(Authorized signature - sign in blue ink)

Name _____
(Print or type name of person signing contract)

Title _____
(Print or Type)

Dated: _____

Address 650 North La Cadena Drive

Colton, CA 92324

Approved as to Legal Form	Reviewed by Contract Compliance	Presented to BOS for Signature
► _____	► _____	► _____
Frank Salazar, Deputy County Counsel		William L. Gilbert, Director
Date _____	Date _____	Date _____

FEE SCHEDULE

Yearly Contract Costs	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20
(4) Police Officers Pay & Benefits	$ 620,190	$ 620,190	$ 620,190	$ 620,190	$ 620,190
(4) Police Officer Equipment	$ 18,968	$ 18,968	$ 18,968	$ 18,968	$ 18,968
(0.5) Sergeant Pay & Benefits	$ 114,922	$ 114,922	$ 114,922	$ 114,922	$ 114,922
(0.5) Sergeant Equipment	$ 5,441	$ 5,441	$ 5,441	$ 5,441	$ 5,441
Office Supplies	$ 10,000	$ 10,000	$ 10,000	$ 10,000	$ 10,000
Police Administration/Support	$ 115,428	$ 115,428	$ 115,428	$ 115,428	$ 115,428
Replacement Vehicle	$ 48,572	-	-	-	-
Total Yearly Contract Costs	**$ 933, 521**	**$ 884,949**	**$ 884,949**	**$ 884,949**	**$ 884,949**

BUSINESS ASSOCIATE AGREEMENT

Except as otherwise provided in this Agreement, City of Colton, hereinafter referred to as BUSINESS ASSOCIATE, may use, access or disclose Protected Health Information to perform functions, activities or services for or on behalf of the COUNTY OF SAN BERNARDINO, hereinafter referred to as the COVERED ENTITY, as specified in this Agreement and the attached **CONTRACT**, provided such use, access or disclosure does not violate the Health Insurance Portability and Accountability Act (HIPAA), 42 United States Code (USC) 1320d et seq., and its implementing regulations, including but not limited to, 45 Code of Federal Regulations (CFR) Parts 160, 162, and 164, hereinafter referred to as the Privacy and Security Rules and patient confidentiality regulations, including but not limited to, California Civil Code 56 – 56.16, 56.20, 56.36, and Health and Safety Codes 1280.1, 1280.3, 1280.15, 130200 Title 42 of the Code of Federal Regulations Part 2 and the requirements of the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009, Public Law 111-5 (the "HITECH Act") and any regulations adopted or to be adopted pursuant to the HITECH Act that relate to the obligations of business associates. Business Associate recognizes and agrees it is obligated by law to meet the applicable provisions of the HITECH Act.

I. Definitions

A. "Breach" means the acquisition, access, use or disclosure of Protected Health Information (PHI) in a manner not permitted under HIPAA (45 CFR Part 164, Subpart E), CA and/or Civil Code 56.36 which compromises the security or privacy of the Protected Health Information. An impermissible use or disclosure of PHI is presumed to be a breach unless the Covered Entity or Business Associate demonstrates that there is a low probability the PHI has been compromised. For the purposes of HITECH, a breach shall not include:

1. Any unintentional acquisition, access or use of PHI by a workforce member or person acting under the authority of Covered Entity or the Business Associate, if such acquisition, access or use was made in good faith and within the scope of authority and does not result in further use or disclosure in a manner not permitted under the HIPAA Privacy Rule; or

2. Any inadvertent disclosure by a person who is authorized to access PHI at Covered Entity or Business Associate to another person authorized to access Protected Health Information at Covered Entity or Business Associate, respectively, and the information received as a result of such disclosure is not further used or disclosed in a manner not permitted under the HIPAA Privacy Rule; or

3. A disclosure of PHI where Covered Entity or Business Associate has a good faith belief that an unauthorized person to whom the disclosure was made would not reasonably have been able to retain such information.

B. "Business Associate" means with respect to a Covered Entity, a person who:

1. On behalf of such Covered Entity, but other than in the capacity of a member of the workforce of such Covered Entity creates, receives, maintains or transmits PHI on behalf of such Covered Entity and performs or assists in the performance of :

   (a) a function or activity involving the use or disclosure of Personally Identifiable Health Information, including claims processing or administration, data analysis, data storage, utilization review, quality assurance, billing, benefit management, practice management, and repricing; or

   (b) any other function or activity regulated by the HIPAA Privacy or HIPAA Security Regulations; or

2. Provides, other than in the capacity of a member of the workforce of such Covered Entity, legal, actuarial, accounting, consulting, data Aggregation, management, administrative, accreditation or financial services to or for such Covered Entity where the provision of the service involves the disclosure of Personally Identifiable Health Information from such Covered Entity to the person.

A HIPAA Covered Entity may be the Business Associate of another Covered Entity.

C. "Patient/Client" means Covered Entity funded person who is the patient or client of the Business Associate.

D. "Covered Entity" means a health plan, a health care clearinghouse or a health care provider who transmits any health information in electronic form in connection with a transaction covered by HIPAA Privacy and Security Regulations.

E. "Data Aggregation" means, with respect to PHI created or received by a Business Associate in its capacity as the Business Associate of a Covered Entity, the combining of such PHI by the Business Associate with the PHI received by the Business Associate in its capacity as a Business Associate of another Covered Entity, to permit data analyses that relate to the health care operations of the respective Covered Entities.

F. "Discovered" means a breach shall be treated as discovered by Covered Entity or Business Associate as the first day on which such breach is known to such Covered Entity or Business Associate, respectively, (including any person, other than the individual committing the breach, that is an employee, officer or other agent of such entity or associate, respectively) or should reasonably have been known to such Covered Entity or Business Associate (or person) to have occurred.

G. "Electronic Protected Health Information" or "Electronic PHI" means PHI that is transmitted by or maintained in electronic media as defined in the HIPAA Security Regulations.

H. "HIPAA" means the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191.

I. "HIPAA Privacy Rule" means the regulations promulgated under HIPAA by the United States Department of Health and Human Services to protect the privacy of Protected Health Information, including, but not limited to, 45 CFR Part 160 and 45 CFR Part 164, Subpart A and Subpart E.

J. "HIPAA Security Rule" means the regulations promulgated under HIPAA by the United States Department of Health and Human Services to protect the security of Electronic Protected Health Information, including, but not limited to, 45 CFR Part 160 and 45 CFR Part 164, Subpart A and Subpart C.

K. "HITECH Act" means the privacy, security and security Breach notification provisions applicable to Business Associate under Subtitle D of the Health Information Technology for Economic and Clinical Health Act ("HITECH"), which is Title XIII of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), and any regulations promulgated thereunder.

L. "Personally Identifiable Health Information" means information that is a subset of health information, including demographic information collected from an individual, and;

1. is created or received by a health care provider, health plan, employer or health care clearinghouse; and

2. relates to the past, present or future physical or mental health condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and

   (a) that identifies the individual; or

   (b) with respect to which there is a reasonable basis to believe the information can be used to identify the individual.

M. "Protected Health Information" or "PHI" means Personally Identifiable Health Information transmitted or maintained in any form or medium that (i) is received by Business Associate from Covered Entity, (ii) Business Associate creates for its own purposes from Personally Identifiable Health Information that Business Associate received from Covered Entity, or (iii) is created, received, transmitted or maintained by Business Associate on behalf of Covered Entity. Protected Health Information excludes Personally Identifiable Health Information in education records covered

by the Family Educational Rights and Privacy Act, as amended, 20 U.S.C. Section 1232(g), records described at 20 U.S.C. Section 1232g(a)(4)(B)(iv), and employment records held by the Covered Entity in its role as employer.

N. "Secured PHI" means PHI that was rendered unusable, unreadable or indecipherable to unauthorized individuals through the use of technologies or methodologies specified under Section 13402 (h)(2) of the HITECH Act under ARRA.

O. "Unsecured PHI" means PHI that is not secured through the use of a technology or methodology specified by the Secretary of the U.S. Department of Health and Human Services.

P. Any terms capitalized, but not otherwise defined, in this Agreement shall have the same meaning as those terms have under HIPAA, the HIPAA Privacy Rule, the HIPAA Security Rule and the HITECH Act.

II. Obligations and Activities of Business Associate

A. Permitted Uses

Business Associate shall not use, access or further disclose Protected Health Information other than as permitted or required by this Agreement and as specified in the attached **CONTRACT** or as required by law. Further, Business Associate shall not use Protected Health Information in any manner that would constitute a violation of the Privacy Rule or the HITECH Act. Business Associate shall disclose to its employees, subcontractors, agents, or other third parties, and request from Covered Entity, only the minimum Protected Health Information necessary to perform or fulfill a specific function required or permitted hereunder.

B. Prohibited Uses and Disclosures

Business Associate shall not use or disclose Protected Health Information for fundraising or marketing purposes. Business Associate shall not disclose Protected Health Information to a health plan for payment or health care operations purposes if the patient has requested this special restriction, and has paid out of pocket in full for the health care item or service to which the Protected Health Information solely relates; 42 U.S.C. Section 17935(a) and 45 C.F.R. Section 164.522(a)(1)(i)(A). Business Associate shall not directly or indirectly receive remuneration in exchange for Protected Health Information, except with the prior written consent of Covered Entity and as permitted by the HITECH Act, 42 U.S.C. Section 17935(d)(2); and 45 C.F.R. 164.508 however, this prohibition shall not affect payment by Covered Entity to Business Associate for services provided pursuant to this Agreement.

C. Appropriate Safeguards

Business Associate shall implement the following administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of PHI that it creates, receives, maintains or transmits on behalf of Covered Entity; and to ensure that any agent or subcontractor to whom it provides such information agrees to implement reasonable and appropriate safeguards to protect PHI in accordance with the Security Rule under 45 C.F.R., Sections 164.308, 164.310, 164.312, 164.314 and 164.316:

1. Implement policies and procedures to prevent, detect, contain and correct security violations; identify the security official who is responsible for the development and implementation of the policies and procedures required by this subpart for the entity; implement a security awareness and training program for all members of its workforce; implement policies and procedures to prevent those workforce members who do not have access from obtaining access to electronic PHI; implement policy and procedures to address security incidents; establish policies and procedures for responding to an emergency or other occurrence that damages systems that contain electronic PHI; and perform a periodic technical and nontechnical evaluation in response to environmental or operational changes affecting the security of electronic PHI that establishes the extent to which an entity's security policies and procedures meet the requirements of this subpart.

2. Implement policies and procedures to limit physical access to its electronic information systems and the facility or facilities in which they are housed, while ensuring that properly authorized access is allowed; implement policies and procedures that specify the proper functions to be performed, and the physical attributes of the surroundings of a specific workstation or class of workstations that can access electronic PHI; implement physical safeguards for all workstations that access electronic PHI; restrict access to authorized users; implement policies and procedures that govern the receipt and removal of hardware and electronic media that contain electronic PHI into and out of a facility and the movement of these items within the facility.

3. Implement technical policies and procedures for electronic information systems that maintain electronic PHI to allow access only to those persons or software programs that have been granted access rights as specified in 45 C.F.R., Section 164.208; implement hardware, software and/or procedural mechanisms that record and examine activity in information systems that contain or use electronic PHI; implement policies and procedures to protect electronic PHI from improper alteration, destruction, unauthorized access or loss of integrity or availability; including but not limited to, encryption of all workstations, laptops and flash drives that store PHI.

4. Enter into written agreements with agents and subcontractors to whom Business Associate provides Covered Entity's PHI that impose the same restrictions and conditions on such agents and subcontractors that apply to Business Associate with respect to such PHI, and that require compliance with all appropriate safeguards as found in this agreement.

D. Mitigation

Business Associate shall have procedures in place to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use, access or disclosure of Protected Health Information by Business Associate, its agents or subcontractors in violation of the requirements of this Agreement.

E. Reporting of Improper Access, Use or Disclosure or Breach

Business Associate shall report to Covered Entity's Office of Compliance any unauthorized use, access or disclosure of unsecured Protected Health Information or any other security incident with respect to Protected Health Information no later than one (1) business day upon the discovery of a potential breach consistent with the regulations promulgated under HITECH by the United States Department of Health and Human Services, 45 CFR Part 164, Subpart D. Upon discovery of the potential breach, the Business Associate shall complete the following actions:

1. Provide Covered Entity's Office of Compliance with the following information to include but not limited to:

   (a) Date the potential breach occurred;
   (b) Date the potential breach was discovered;
   (c) Number of staff, employees, subcontractors, agents or other third parties and the titles of each person allegedly involved;
   (d) Number of potentially affected patients/clients; and
   (e) Description of how the potential breach allegedly occurred.

2. Conduct and document a risk assessment by investigating without reasonable delay and in no case later than five (5) calendar days of discovery of the potential breach to determine the following:

   (a) The nature and extent of the PHI involved, including the types of identifiers and likelihood of re-identification;
   (b) The unauthorized person who used PHI or to whom it was made;
   (c) Whether the PHI was actually acquired or viewed; and
   (d) The extent to which the risk to PHI has been mitigated.

3. Provide completed risk assessment and investigation documentation to Covered Entity's Office of Compliance within ten (10) calendar days of discovery of the potential breach with decision whether a breach has occurred.

   (a) If a breach has not occurred, notification to patient/client(s) is not required.
   (b) If a breach has occurred, notification to the patient/client(s) is required. If the Business Associate is a HIPAA Covered Entity, the Business Associate must provide notification to the Covered Entity for review and approval and send said notification to the affected client(s). If the Business Associate is not a HIPAA Covered Entity, the County shall initiate and send the notice on behalf of the Business Associate.

4. Make available to Covered Entity and governing State and Federal agencies in a time and manner designated by Covered Entity or governing State and Federal agencies, any policies, procedures, internal practices and records relating to a potential breach for the purposes of audit or should the Covered Entity reserve the right to conduct its own investigation and analysis.

F. Permitted Uses and Disclosures

If Business Associate discloses Protected Health Information to a third party, including any agent or subcontractor, Business Associate must obtain, prior to making any such disclosure, (i) reasonable assurances from such third party that such Protected Health Information will be held confidential as provided pursuant to this Agreement and only disclosed as required by law or for the purposes for which it was disclosed to such third party, and (ii) an agreement from such third party to immediately notify Business Associate of any breach of confidentiality of the Protected Health Information, to the extent it has obtained knowledge of such breach in accordance with provision II.C.4. [42 U.S.C. Section 17932; 45 C.F.R. Sections 164.504(e)].

1. Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

2. Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate, provided that disclosures are required by law.

3. Except as otherwise limited in this Agreement, Business Associate may use Protected Health Information to provide Data Aggregation service to Covered Entity as permitted by 45 CFR 164.504(e)(2)(i)(B).

4. Business Associate may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with 45 CFR 164.502(j)(1).

G. Access to Protected Health Information

Business Associate shall provide access to Protected Health Information in a Designated Record Set to Covered Entity or to an Individual, at the request or direction of Covered Entity and in the time and manner designated by the Covered Entity. If Business Associate maintains PHI in an electronic format, and an individual requests a copy of such information in electronic form, Business Associate shall provide such information in electronic form as required by of 45 CFR 164.524.

H. Amendment of Protected Health Information

If Business Associate maintains a Designated Record Set on behalf of the Covered Entity, Business Associate shall make any amendment(s) to Protected Health Information in a Designated Record Set that the Covered Entity directs or agrees to, pursuant to 45 CFR 164.526, in the time and manner designated by the Covered Entity.

I. Access to Records

Business Associate shall make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use, access and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available to the Covered Entity, and/or to the Secretary for the U.S. Department of Health and Human Services, in a time and manner designated by the Covered Entity or the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Privacy and Security Rules and patient confidentiality regulations.

J. Audit and Monitor

Covered Entity reserves the right to audit and monitor all records, policies, procedures and other pertinent items related to the use, access and disclosure of Protected Health Information of the Business Associate as requested to ensure Business Associate is in compliance with this Agreement. Covered Entity has the right to monitor Business Associate in the delivery of services provided under this Agreement. Business Associate shall give full cooperation in any auditing or monitoring conducted.

K. Accounting for Disclosures

Business Associate, its agents and subcontractors shall document such disclosures of Protected Health Information and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information. Further, Business Associate shall provide to Covered Entity or an Individual, in the time and manner designated by the Covered Entity, information collected in accordance with provision (I.), above, to permit Covered Entity to respond to a request by the Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528 and the HITECH Act.

L. Destruction of Protected Health Information

Upon termination of this Agreement, Business Associate shall return all Protected Health Information required to be retained and return or destroy all other Protected Health Information received from the Covered Entity, or created or received by the Business Associate or its subcontractors, employees or agents on behalf of the Covered Entity. In the event the Business Associate determines that returning the Protected Health Information is not feasible, the Business Associate shall provide the Covered Entity with written notification of the conditions that make return not feasible. Business Associate further agrees to extend any and all protections, limitations, and restrictions contained in this Agreement, to any Protected Health Information retained by Business Associate or its subcontractors, employees or agents after the termination of this Agreement, and to limit any further use, access or disclosures to the purposes that make the return or destruction of the Protected Health Information infeasible.

M. Breach Pattern or Practice by Covered Entity

Pursuant to 42 U.S.C. Section 17934(b), if the Business Associate knows of a pattern of activity or practice of the Covered Entity that constitutes a material breach or violation of the Covered Entity's obligations under this Agreement, the Business Associate must take reasonable steps to cure the breach or end the violation. If the steps are unsuccessful, the Business Associate must terminate the Agreement if feasible, or if termination is not feasible, report the problem to the Secretary of DHHS.

N. Costs Associated to Breach

Business Associate shall be responsible for reasonable costs associated with a breach. Costs shall be based upon the required notification type as deemed appropriate and necessary by the Covered Entity and shall not be reimbursable under the Contract at any time. Covered Entity shall determine the method to invoice the Business Associate for said costs. Costs shall incur at the current rates and may include, but are not limited to the following:

1. Postage;

2. Alternative means of notice;
3. Media notification; and
4. Credit monitoring services.

O. Direct Liability

Business Associate may be held directly liable under HIPAA Rules for impermissible uses and disclosures of PHI; failure to provide breach notification to covered entity; failure to provide access to a copy of electronic PHI to covered entity or individual; failure to disclose PHI to secretary when investigating Business Associate's compliance with the HIPAA Rules; failure to provide an accounting of disclosures and failure to enter into a business associate agreement with subcontractors.

III. Obligations of Covered Entity

A. Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices of Covered Entity in accordance with 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use, access or disclosure of Protected Health Information.

B. Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by an individual to use, access or disclose Protected Health Information, to the extent that such changes may affect Business Associate's use, access or disclosure of Protected Health Information.

C. Covered Entity shall notify Business Associate of any restriction to the use, access or disclosure of Protected Health Information that Covered Entity has agreed to in accordance with 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use, access or disclosure of Protected Health Information.

D. Covered Entity shall complete the following in the event that the Covered Entity has determined that Business Associate has a breach:

1. Determine appropriate method of notification to the patient/client(s) regarding a breach as outlined under Section 13402(e) of the HITECH Act;

2. Send notification to the patient/client(s) without unreasonable delay but in no case later than sixty (60) days of discovery of the breach with at least the minimal required elements as follows:

(a) Brief description of what happened, including the date of the breach and the date of discovery;
(b) Description of the types of unsecured PHI involved in the breach (such as name, date of birth, home address, Social Security number, medical insurance, etc.);
(c) Steps patient/client(s) should take to protect themselves from potential harm resulting from the breach;
(d) Brief description of what is being done to investigate the breach, to mitigate harm to patient/client(s) and to protect against any further breaches; and
(e) Contact procedures for patient/client(s) to ask questions or learn additional information, which must include a toll-free telephone number, an e-mail address, Web site or postal address.

3. Determine if notice is required to Secretary of the U.S. Department of Health and Human Services.

4. Submit breach information to the Secretary of the U.S. Department of Health and Human Services within the required timeframe, in accordance with 164.408(b).

IV. General Provisions

A. Remedies

Business Associate agrees that Covered Entity shall be entitled to seek immediate injunctive relief as well as to exercise all other rights and remedies which Covered Entity may have at law or in equity in the event of an unauthorized use, access or disclosure of Protected Health Information by Business Associate or any agent or subcontractor of Business Associate that received Protected Health Information from Business Associate.

B. Ownership

The Protected Health Information shall be and remain the property of the Covered Entity. Business Associate agrees that it acquires no title or rights to the Protected Health Information.

C. Regulatory References

A reference in this Agreement to a section in the Privacy and Security Rules and patient confidentiality regulations means the section as in effect or as amended.

D. Amendment

The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy and Security Rules and the Health Insurance Portability and Accountability Act and patient confidentiality regulations.

E. Interpretation

Any ambiguity in this Agreement shall be resolved to permit Covered Entity to comply with the Privacy and Security Rules and patient confidentiality regulations.

F. Indemnification

Business Associate agrees to indemnify, defend and hold harmless Covered Entity and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages, penalties, injuries, costs and expenses (including costs for reasonable attorney fees) that are caused by or result from the acts or omissions of Business Associate, its officers, employees, agents and subcontractors, with respect to the use, access or disclosure of Covered Entity's PHI, including without limitation, any breach of PHI or any expenses incurred by Covered Entity in providing required breach notifications.