



AMERICAN CANYON FIRE PROTECTION DISTRICT BOARD MEETING

AGENDA

City Hall - Council Chambers
4381 Broadway, Ste. 201, American Canyon

September 23, 2025

6:30 PM

Chair: Pierre Washington
Vice Chair: Mark Joseph
Board Members: Brando Cruz, Melissa Lamattina, David Oro

American Canyon promotes respectful and responsible behavior among meeting participants, whether they are present in person or remotely. Using offensive language or remarks that promote, foster, or perpetuate discrimination based on race, creed, color, age, religion, gender, marital status, status regarding public assistance, national origin, physical or mental disability or sexual orientation/gender identification, as well as any other category protected by federal, state or local laws will not be tolerated. In the case of an occurrence, the speaker will be immediately disconnected from the microphone.

American Canyon Fire District Board meetings will be conducted at City Hall, 4381 Broadway, Suite 201. This meeting is also available via Zoom Teleconferencing as a convenience for public participation. Should technical issues with Zoom occur, please select another viewing option, such as a live broadcast to residents on Napa Valley TV [here](#) and on YouTube [here](#).

PUBLIC PARTICIPATION

You may submit public comments for any Agenda Item, Non-Agenda Item or make general public comments by one of the following methods:

Written comments, Via eComments: Please submit written comments through the eComments link located on the Meetings & Agendas page of our website [here](#). Comments received before the 3:00 p.m. day-of-meeting cutoff time will be routed to all Board Members at that time. eComments will remain open throughout the meeting, and all comments received will be posted online and become part of the meeting record.

Oral comments, during the meeting: A Zoom Meeting has been established for public participation during the meeting related to a specific agenda item or matters not on the agenda. To give your public comment via Zoom, connect via the Zoom link below and use the "raise your hand" tool or call into the zoom meeting at 1-669-900-6833. To avoid confusion, all hands raised outside of Public comment periods will be lowered.

Zoom Meeting Link: [Click here](#)

Meeting ID: 854 2409 2443 **Passcode:** 359023

The above-identified measures exceed all legal requirements for participation in public comment,

including those imposed by the Ralph M. Brown Act. For more information, please call the Office of the Fire Executive Assistant at (707) 551-0653 or email [here](#).

AGENDA MATERIALS: Board agenda materials are published 72 hours prior to the meeting and are available to the public via the City’s website at www.cityofamericancanyon.org.

AMERICANS WITH DISABILITIES ACT: The Board of Directors will provide materials in appropriate alternative formats to comply with the Americans with Disabilities Act. Please send a written request to Fire Executive Assistant at 911 Donaldson Way E., American Canyon, CA 94503 or by email [here](#). Include your name, address, phone number and brief description of the requested materials, as well as your preferred alternative format or auxiliary aid, at least three calendar days before the meeting.

6:00 P.M. CLOSED SESSION

1. **Conference with Legal Counsel - Anticipated Litigation. Pursuant to Government Code Section 54956.9 (d)(2). One Matter.**

PUBLIC ADDRESS-CLOSED SESSION ITEMS

The Chairman will call the meeting to order and conduct role call. The Board of Directors will immediately convene into Closed Session after hearing any public comment on items agendized for Closed Session consideration. At 6:30 p.m. the Board of Directors will reconvene into Open Session and then resume Closed Session at the end of the meeting to address outstanding items, if necessary.

6:30 P.M. OPEN SESSION - REGULAR MEETING

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

REPORT ON CLOSED SESSION/CONFIRMATION OF REPORTABLE ACTION

PROCLAMATIONS AND PRESENTATIONS

2. **[Todd Pelletier Proclamation](#)**
3. **[CERT Month Proclamation](#)**
4. **[Fire Prevention Proclamation](#)**
5. **[Sudden Cardiac Awareness Month](#)**

PUBLIC COMMENT

This time is reserved for members of the public to address the American Canyon Fire Protection District Board on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the American Canyon Fire Protection District Board. It is recommended that speakers limit their comments to 3 minutes each and it is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the American Canyon Fire Protection District Board on items on the Agenda should comment via email prior to the start of the meeting. The American Canyon Fire Protection District Board is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the American Canyon Fire Protection Board does not respond to public comment at this time. Speakers are asked to please speak clearly, and provide their name. Any handouts for distribution to the American Canyon Fire Protection District Board must be emailed by 3:00 p.m. on meeting day.

AGENDA CHANGES

The Chair/Board of Directors may change the order of the Agenda or request discussion of a Consent Item. A member of Public may request discussions of a Consent Item by completing a Speaker's Card and presenting it to the Fire Executive Assistant prior to Public Comment.

CONSENT CALENDAR

6. **Minutes of Fire District Board meeting of July 22, 2025.**
Recommendation: Approve the Minutes of the Fire District Board meeting of July 22, 2025.
7. **Report Upon Return from Closed Session of August 26, 2025.**
Recommendation: Approve the Report Upon Return from Closed Session of August 26, 2025.
8. **Write-Off of Unsecured Fire Service Fees for FY2024-2025.**
Recommendation: Adopt a resolution authorizing the write-off of \$32,890.39 in delinquent unsecured fire service fee accounts for Fiscal Year 2024–2025.
9. **Policies and Procedures: Latex Sensitivity, Narcotics, and Overtime Staffing.**
Recommendation: Approve the proposed Policies and Procedures for the American Canyon Fire Protection: Latex Sensitivity, Narcotics, and Overtime Staffing.
10. **CSG Consultant Agreement Amendment.**
Recommendation: Approve the CSG Consultants Amendment to Agreement for Fire Inspection and Plan Review Services.

PUBLIC HEARINGS

11. **Final Operating and Capital Budgets for the American Canyon Fire Protection District for the Fiscal Year 2025-2026.**
Recommendation: Hold a Public Hearing and adopt a resolution approving the Final Operating and Capital Budgets for the American Canyon Fire Protection District for Fiscal Year 2025-2026.

BUSINESS

None

FIRE CHIEF ORAL REPORT

CHAIR/BOARD COMMENTS, COMMITTEE REPORTS, AND FUTURE AGENDA ITEMS

The Chair and Board of Directors may comment on matters of public concern and announce matters of public interest; no collective Board action will be taken.

ADJOURNMENT

CERTIFICATION

I, Geoff Belyea, District Fire Chief, do hereby declare that the foregoing Agenda of the American Canyon Fire District Board was posted in compliance with the Brown Act prior to the meeting date.

Geoff Belyea, Fire District Chief

AMERICAN CANYON FIRE PROTECTION DISTRICT PROCLAMATION



HONORING CLINICAL COORDINATOR TODD PELLETIER FOR HIS DEDICATED SERVICE

- WHEREAS,** the American Canyon Fire Protection District proudly recognizes the dedicated service and contributions of Clinical Coordinator Todd Pelletier; and
- WHEREAS,** Todd Pelletier began his service with the District on April 25, 2017, bringing with him valuable expertise in emergency medical services (EMS) and a strong commitment to advancing the health and safety of our community; and
- WHEREAS,** in his role as Clinical Coordinator, Todd Pelletier has established and refined EMS and Paramedic policies and procedures, ensuring that our firefighters and paramedics are well-equipped to deliver the highest level of patient care; and
- WHEREAS,** the responsibilities of a Clinical Coordinator include developing clinical standards, overseeing quality assurance programs, supporting paramedic training and education, implementing new medical protocols, and ensuring compliance with state and county EMS regulations—responsibilities that Todd Pelletier has carried out with professionalism, leadership, and integrity; and
- WHEREAS,** Todd Pelletier provided exceptional guidance and leadership during the COVID-19 pandemic, helping the District navigate unprecedented challenges by adapting protocols, ensuring the safety of personnel, and supporting the continuity of essential emergency services for our community; and
- WHEREAS,** through his expertise, dedication, and collaborative spirit, Todd Pelletier has made a lasting impact on the District’s emergency medical services program and the safety and well-being of those we serve.

NOW, THEREFORE, BE IT RESOLVED that I, Pierre Washinton, Chair of the Board of Directors of the American Canyon Fire Protection District hereby recognize and extend our deepest gratitude to Clinical Coordinator Todd Pelletier for all his years of service, leadership and commitment to excellence in emergency medical care.

Pierre Washington, Chair of the Board

September 23, 2025

AMERICAN CANYON FIRE PROTECTION DISTRICT



PROCLAIMING THE MONTH OF OCTOBER 2025 AS

National Community Emergency Response Team Month

Whereas, the Community Emergency Response Team (CERT) program, established by FEMA, plays a vital role in preparing our nation's communities for emergencies and disasters by empowering individuals to become skilled volunteers; and

Whereas, the Community Emergency Response Team (CERT) program educates volunteers about disaster preparedness for the hazards that may impact their area and trains them in basic disaster response skills, such as fire safety, light search and rescue, team organization, and disaster medical operations; and

Whereas, CERT members are a vital part of our community, assisting public safety agencies and the community in times of disaster, emergency, and during community events; and

Whereas, CERT promotes a culture of preparedness and resilience, ensuring that our community is better equipped to respond to and recover from emergencies; and

Whereas, the American Canyon Fire Protection District and the City of American Canyon recognize the invaluable contributions of CERT volunteers who dedicate their time, skills, and commitment to public safety; and

Whereas, National CERT Month serves as an opportunity to highlight the value of volunteering and to recognize the vital contributions CERT volunteers provide to communities nationwide; and

Whereas, the American Canyon Fire District, in collaboration with local, state, and federal agencies, encourages all residents to recognize the importance of CERT volunteers and their role in safeguarding the community.

NOW, THEREFORE, I Pierre Washington, Chair of the Board, do hereby proclaim October 2025 as **Community Emergency Response Team (CERT) Awareness Month**, and I urge all residents to recognize the invaluable contributions of CERT members, to participate in CERT training opportunities, and to continue fostering a culture of preparedness within our community.

Pierre Washington, Chair of the Board

Dated: September 23, 2025

AMERICAN CANYON FIRE PROTECTION DISTRICT



PROCLAIMING THE MONTH OF OCTOBER 2025 AS

Fire Prevention Month

Whereas, the American Canyon Fire Protection District is committed to ensuring the safety and security of all those living in and visiting our community; and

Whereas, fire continues to pose a serious threat to life and property, and the rise of modern technologies has introduced new fire hazards within the home; and

Whereas, lithium-ion batteries, commonly found in everyday devices such as cell phones, laptops, e-bikes, and power tools, require proper handling, charging, and storage to reduce the risk of fire; and

Whereas, the National Fire Protection Association (NFPA) has designated the 2025 Fire Prevention Week theme as “Charge into Fire Safety™: Lithium-Ion Batteries in Your Home,” with the goal of educating residents on the safe use and maintenance of these powerful batteries; and

Whereas, this year’s Fire Prevention Month campaign stresses how important it is to Buy, Charge, and Recycle safely when it comes to lithium-ion batteries; and

Whereas, when buying a product that uses a lithium-ion battery look for a safety certification mark such as UL, ETL, or CSA. This means it meets important safety standards; and

Whereas, Charge devices safely. Always use the cords that came with the product to charge. Follow the instructions from the manufacturer. Buy new chargers from the manufacturer or one that the manufacturer has approved. Charge your device on a hard surface. Don’t overcharge your device. Unplug it or remove the battery when it’s fully charged; and

Whereas, Recycle batteries responsibly. Don’t throw lithium-ion batteries in the trash or regular recycling bins because they could start a fire. Recycle your device or battery at a safe battery recycling location. Visit [call2recycle.org](https://www.call2recycle.org) to find a recycling spot near you.

Whereas, the American Canyon Fire Protection District, in partnership with the NFPA and other fire safety organizations, provides education, resources, and outreach to help residents safeguard their homes and families against fire risks; and

Whereas, the American Canyon Fire Protection District, in partnership with the NFPA and other fire safety organizations, provides education, resources, and outreach to help residents safeguard their homes and families against fire risks.

NOW, THEREFORE, BE IT RESOLVED that I, Pierre Washington, Chair of the Board of Directors of the American Canyon Fire Protection District, hereby proclaim October 2025 as Fire Prevention Month and urge all residents to participate in this year’s campaign by learning about lithium-ion battery safety, supporting modern fire safety codes, and committing to fire prevention practices that protect themselves, their loved ones, and their community.

Pierre Washington, Chair of the Board

Dated: September 23, 2025

AMERICAN CANYON FIRE PROTECTION DISTRICT



PROCLAIMING THE MONTH OF OCTOBER 2025 AS

Sudden Cardiac Arrest Awareness Month

WHEREAS, Sudden Cardiac Arrest (SCA) is a leading cause of death in the United States, claiming more than 350,000 lives each year; and

WHEREAS, Sudden Cardiac Arrest is an abrupt and unexpected stopping of the heart's function, breathing, and consciousness, and can affect individuals of any age, including infants, children, and young adults who may have no known heart disease; and

WHEREAS, a heart attack is different from a sudden cardiac arrest, but a heart attack can sometimes trigger Sudden Cardiac Arrest; and

WHEREAS, the chances of survival from an out-of-hospital cardiac arrest depend on immediate action by bystanders, with survival rates dropping by 10% for every minute without intervention; and

WHEREAS, The American Canyon Fire District is dedicated to educating the public on the prevention and emergency response to Sudden Cardiac Arrest; and

WHEREAS, Sudden Cardiac Arrest Awareness Month provides an opportunity for individuals, businesses, schools, and community organizations to come together and promote heart health, life-saving skills, and preparedness in the event of an emergency.

NOW, THEREFORE, BE IT RESOLVED that I, Chair Pierre Washington of the Board of Directors of the American Canyon Fire Protection District, hereby proclaim October 2025 as Cardiac Arrest Awareness Month.

Pierre Washington, Chair of the Board

Dated: September 23, 2025

American Canyon Fire Protection District
Board Meeting
ACTION MINUTES

July 22, 2025

6:30 P.M. OPEN SESSION

CALL TO ORDER

Chair Pierre Washington called the Meeting to Order at 6:30 p.m.

PLEDGE OF ALLEGIANCE

Chair Pierre Washington led the Pledge of Allegiance

ROLL CALL

Present: Board Member Brando Cruz, Board Member Melissa Lamattina, and Board Member David Oro, Vice-Chair Mark Joseph and Chair Pierre Washington

Absent: None

REPORT ON CLOSED SESSION/CONFIRMATION OF REPORTABLE ACTION

The Board convened in Open Session at 5:30 pm and after ascertaining that there were no public comments on the matter agendized for Closed Session, adjourned to Closed Session at 5:30 pm. Closed Session concluded at 5:58 pm. There was no reportable action under the Common Law Attorney-Client Privilege provided by Government Code Section 54956.9 (d)(2).

PROCLAMATIONS AND PRESENTATIONS

None

PUBLIC COMMENT

Chair Pierre Washington called for public comments. Written comments: none. Oral Comments: none. The public comment period was closed.

AGENDA CHANGES

There were no changes to the agenda.

CONSENT CALENDAR

Action: Motion to approve CONSENT CALENDAR made by Board Member David Oro, seconded by Vice Chair Mark Joseph, and CARRIED by roll call vote.

Ayes: Board Member Brando Cruz, Board Member Melissa Lamattina, and Board Member David Oro, Vice-Chair Mark Joseph and Chair Pierre Washington

Nays: None

Abstain: None

Absent: None

2. Minutes of the Fire District Board Meeting of June 24,2025.

Action: Approved the Fire District Meeting Minutes of June 24, 2025.

3. Report Upon Return from Closed Session of June 24, 2025.

Action: Approved the Report Upon Return from Closed Session of June 24, 2025.

4. Revised Salary Schedule for the Assistant Fire Chief.

Action: Adopted a revised salary schedule for the Assistant Fire Chief position to include a 2% cost-of-living adjustment (COLA), retroactive to the first full pay period following July 1, 2025 (July 5–July 18, 2025), in accordance with the adopted FY 2025–2026 Budget.

5. Write-Off of Unsecured Fire Service Fees for FY2024-2025.

Action: Adopted a Resolution authorizing the write-off of \$32,890.39 in delinquent unsecured fire service fee accounts for Fiscal Year 2024-2025.

PUBLIC HEARINGS

None

BUSINESS

None

FIRE CHIEF ORAL REPORT

Chief Belyea provided the following updates:

- The 4th of July festivities in American Canyon were very safe with no reported injuries. He commended the strong partnership between the Police Department, City staff, and the community in ensuring a safe and enjoyable holiday.
- Crews received positive follow-up from a cardiac event patient, who has now made a full recovery and returned to normal life. Chief Belyea noted that this outcome is a direct reflection of the crews' quick response and excellent field work.
- Water Tender 11, staffed with two firefighters, assisted with the Madre Fire in San Luis Obispo County. The deployment lasted eight days, and the team has since returned safely.
- Earlier this month, the District celebrated the graduation of Firefighter/Paramedic Manuel Conde from Vallejo's Fire Academy. He is now on the line and progressing through his accreditation. Chief Belyea thanked Vallejo Fire Department and District staff for their support and collaboration, which contributed to a successful academy experience. Assistant Chief Campbell added that District crews hosted the SCBA training portion at the City pool, and partnered with Copart on Green Island Road for auto extrication training.
- In response to a question from Director Mark Joseph regarding the status of the District's two new engines, Chief Belyea reported that the apparatus are currently at the distributor's facility, Golden State, in Sacramento. Final punch list items are being addressed, which may take a few weeks. Once delivered, the engines will undergo a two-month process of equipment installation and crew training before they are fully operational.

CHAIR/BOARD COMMENTS, COMMITTEE REPORTS, AND FUTURE AGENDA ITEMS

None.

ADJOURNMENT

Meeting was adjourned at 6:38 p.m.

CERTIFICATION

Geoff Belyea,
District Fire Chief/District Clerk

William D. Ross
David P. Schwarz
Kypros G. Hostetter
Christina M. Bellardo



Northern California:
350 Cambridge Ave. Suite 125
Palo Alto, CA 94306
(650) 843-8080
www.lawross.com

Southern California:
300 E. Hillcrest Blvd., #1162
Inglewood, Ca 90308

File No. 199/3

August 28, 2025

VIA E-MAIL

The Honorable Pierre Washington, Chair
and Members of the Board of Directors
American Canyon Fire Protection District
911 Donaldson Way E.
American Canyon, CA 94503

Re: Report Upon Return from Closed Session; Regular Meeting of the American Canyon Fire Protection District Board of Directors; August 26, 2025

Dear Chair Washington and Members of the Board of Directors:

This communication sets forth reportable action, if any, of the Board of Directors (“Board”) of the American Canyon Fire Protection District (“District”), consistent with provisions of the Ralph M. Brown Opening Meeting Act (Government Code Section 54950, *et seq.*) resulting from the Closed Session of the August 26, 2025 Regular Meeting, consistent with Government Code Section 54957.1.

After convening in Open Session at 5:31 p.m. and after ascertaining that there were no public comments on matters agendized for Closed Session consideration, your Board adjourned to Closed Session at 5:32 p.m. to address the matters agendized for Closed Session.

There were two (2) matters agendized for District Closed Session consideration:

1. Conference with Legal Counsel - Anticipated Litigation. Pursuant to Government Code Section 54956.9(d)(2). Two Matters.
2. Matters Relating to Public Employment - Public Employee Performance Evaluation
Authorized Pursuant to Government Code Section 54957(b)
Positions: District Counsel; Fire Chief

With respect to the first matter considered under District Closed Session Agenda Item No. 1., there was unanimous Board direction (5-0), however, that direction is not reportable at this time under the attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).



August 28, 2025

Page 2

With respect to the second matter considered under Closed Session Agenda Item No. 1., there was no reportable action under the attorney-client privilege and that provided by Government Code Section 54956.9(d)(2).

With respect to Closed Session Agenda Item No. 2., there was no reportable action under the provisions of Government Code Section 54957(b) with respect to either the performance evaluation of the District Chief or District Counsel.

The Closed Session concluded at 7:42 p.m.

When your Board convened in Open Session, it was indicated by District Counsel that a written report upon return from Closed Session, consistent with Government Code Section 54957.1, would be prepared.

This communication should be reviewed under the Consent portion of the Agenda of your next Regular or Special District Board Meeting.

Should you have questions concerning this Report, it may be taken off the Consent calendar when agendaized in the future, or our office may be contacted in the interim.

Very truly yours,

A handwritten signature in black ink, appearing to read "William D. Ross", is positioned above the typed name.

William D. Ross
District Counsel

WDR:jf

cc: Geoff Belyea, District Chief
Martha Banuelos, Fire Executive Assistant/Office Administrator



TITLE

Write-Off of Unsecured Fire Service Fees for FY2024-2025.

RECOMMENDATION

Adopt a resolution authorizing the write-off of \$32,890.39 in delinquent unsecured fire service fee accounts for Fiscal Year 2024–2025.

CONTACT

Geoff Belyea, Fire Chief

BACKGROUND & ANALYSIS

At the Fire District Board Meeting on June 24, 2025, the Board of Directors approved the Fire Service Fees for Fiscal Year 2025–2026. In past years, Napa County Collections managed the collection of Fire Service Fees for unsecured properties, primarily mobile and manufactured homes. Recently, the County advised the District that it would begin charging \$25,000 annually for this service—a significant increase that would severely reduce net revenue.

In response, the District engaged Wittman Enterprises, the District’s current billing provider for First Responder Fees, to also perform unsecured billing services at a rate of \$14 per unit. Based on current assessments, this alternative is estimated to cost approximately \$6,000 annually and will allow the District to retain a greater portion of the assessed revenue.

Additionally, following a reconciliation of the unsecured accounts with Napa County Collections, the District has determined that a total of \$32,890.39 in outstanding unsecured fire service fee accounts from Fiscal Year 2024–2025 are uncollectible and should be written off. These accounts have been reviewed and deemed no longer viable for further collection efforts.

FISCAL IMPACT

Transitioning collection services to Wittman Enterprises will reduce costs from \$25,000 to approximately \$6,000 annually. Writing off \$32,890.39 in delinquent fees will result in a one-time accounting adjustment, with no impact on current-year revenue projections.

BOARD PRIORITY PROGRAMS AND PROJECTS

Public Safety: "Ensure American Canyon remains a safe community"

ENVIRONMENTAL REVIEW

None

ATTACHMENTS:

1. [Resolution 2025-15 Write off Unsecured FSF](#)
2. [Exhibit A.pdf](#)

RESOLUTION 2025-15

A RESOLUTION OF THE AMERICAN CANYON FIRE PROTECTION DISTRICT AUTHORIZING THE WRITE-OFF OF DELINQUENT UNSECURED FIRE SERVICE FEES FOR FY 2024–2025

WHEREAS, the American Canyon Fire Protection District (“District”) assesses and collects Fire Service Fees annually to support the cost of providing fire protection and emergency services; and

WHEREAS, the collection of Fire Service Fees on unsecured properties (primarily mobile and manufactured homes) was previously administered by Napa County Collections; and

WHEREAS, Napa County has informed the District that it will begin charging an annual flat fee of \$25,000 for this service; and

WHEREAS, to preserve fiscal efficiency, the District has engaged Wittman Enterprises to perform this billing function at a cost of \$14 per unit, an estimated annual total of \$6,000; and

WHEREAS, following reconciliation with Napa County Collections, a total of \$32,890.39 in delinquent unsecured fire service fee accounts for Fiscal Year 2024–2025 has been deemed uncollectible by the District and staff recommends these amounts be written off; and

WHEREAS, consistent with Measure B and the judicially validated Ordinance 2013-01, the District is authorized to increase of the Fire Service Fee by the cost of living increases as determined in the Bay Area consistent with the California Consumer Price Index; and,

WHEREAS, the Board finds it is in the District’s best financial and administrative interest to authorize the write-off of these uncollectible accounts.

NOW THEREFORE BE IT RESOLVED, that the Board of Directors of the American Canyon Fire Protection District does hereby authorize write-off of \$32,890.39 in delinquent unsecured Fire Service Fee accounts from Fiscal Year 2024–2025 as outlined in Exhibit A.

PASSED, APPROVED, and ADOPTED this 22nd day of July 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Pierre Washington, Chair

ATTEST:

APPROVED AS TO FORM

Geoff Belyea, Fire Chief
Clerk to the Board

William D. Ross, District Counsel

Customer Id	Customer Name	Bill Year	Bill Number	Billed Date	Unpaid Balance	Billed Amount	Adjusted Amount	Paid Amount	1 to 30 Days Past	30 to 60 Days Past	61 to 90 Days Past	91 to 120 Days Past	Over 120 Days Past Now	Total Due
57063	Meraz, Maria	2024	27573	09/18/2023	\$0.04	\$56.04	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04
62579	Naranjo, Alberto	2025	31530	11/30/2024	\$0.20	\$75.22	\$20.00	\$95.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.20
60038	Alexander, Leslie	2024	27634	09/18/2023	\$0.86	\$72.86	\$0.00	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$0.86
1284	Willis, Robert	2024	27657	09/18/2023	\$9.74	\$72.86	\$20.00	\$83.12	\$0.00	\$0.00	\$0.00	\$0.00	\$9.74	\$9.74
57062	Wildes, Anne	2022	726293	07/26/2015	\$14.40	\$14.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.40	\$14.40
51483	Calderon, Jose	2024	26991	08/01/2023	\$17.48	\$20.00	\$0.00	\$2.52	\$0.00	\$0.00	\$0.00	\$0.00	\$17.48	\$17.48
57111	Malicki, Michael	2022	571177	05/13/2011	\$17.79	\$17.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.79	\$17.79
1218	Bidwell, Foster	2024	26973	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1222	Lopez, Maria	2024	26974	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1223	Sidher, Kiran	2024	26975	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1225	Cervantes, Jesus	2024	26976	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1230	Ochoa, Diana	2024	26977	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1230	Ochoa, Diana	2024	26978	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1238	Phuong Minh, Tran	2024	26979	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1238	Phuong Minh, Tran	2024	26980	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1282	Villalon, Luis	2024	26983	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1283	Reed, Harold	2024	26984	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
1317	De Leon Maldonado, Walter	2024	26986	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51180	Russell, Bill	2022	16726	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51180	Russell, Bill	2024	26968	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51357	Marke, Norton	2024	26987	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51398	Baker, Jerry	2024	26989	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51460	Ecalnea, Pascual	2022	16669	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51460	Ecalnea, Pascual	2022	749374	06/13/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51460	Ecalnea, Pascual	2022	755189	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51460	Ecalnea, Pascual	2022	760942	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51460	Ecalnea, Pascual	2024	26990	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	706805	06/15/2012	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	713301	06/04/2013	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	719681	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	725535	06/23/2015	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	731088	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	738048	06/20/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	744912	08/03/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	749379	06/13/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	755191	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2022	760939	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2024	26992	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51584	Moore, Dale A.	2024	26993	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	16701	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00

51616	Garcia, Jorge	2022	713303	06/04/2013	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	719657	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	725517	06/23/2015	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	731089	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	738047	06/20/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	744913	08/03/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	749380	06/13/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	755192	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2022	760937	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51616	Garcia, Jorge	2024	26994	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51648	Villalon, Jose	2024	26996	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51651	Adams, Bruce	2024	26997	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	16671	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	561347	04/15/2010	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	571181	05/13/2011	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	706815	06/15/2012	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	713307	06/04/2013	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	719688	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	731095	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	738050	06/20/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	744910	08/03/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	749383	06/13/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	760936	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2024	26998	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51679	Whorton, John	2022	16672	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56082	Polianos, Michael	2022	755193	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56150	Luz, Ayala	2024	27005	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56200	Munoz, Ignacio	2022	16676	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56200	Munoz, Ignacio	2024	27007	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56207	Villalon, Salvador	2022	16678	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56207	Villalon, Salvador	2024	27008	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	553768	05/08/2009	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	553769	05/08/2009	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	553770	05/08/2009	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	553771	05/08/2009	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	553772	05/08/2009	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	561340	04/15/2010	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	571180	05/13/2011	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	706814	06/15/2012	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	713325	06/04/2013	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	719687	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	725541	06/23/2015	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	731105	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00

56219	Pina, Suzanna	2022	738061	06/20/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	743821	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56219	Pina, Suzanna	2022	749582	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56226	Tapia, Heleodoro	2024	27009	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56229	Garcia, Jose	2022	16703	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56229	Garcia, Jose	2022	743797	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56229	Garcia, Jose	2022	749586	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56229	Garcia, Jose	2022	755200	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56229	Garcia, Jose	2022	760930	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56229	Garcia, Jose	2024	27010	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	16680	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	700572	08/24/2011	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	719653	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	719654	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	725512	06/23/2015	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	731107	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	738065	06/20/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	743794	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	749588	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	755201	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2022	760946	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
56259	Divine, Cheri	2024	27011	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57061	Letterman, Nancy	2025	31558	11/30/2024	\$20.00	\$75.22	\$20.00	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57062	Wildes, Anne	2022	16681	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57062	Wildes, Anne	2022	731110	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57062	Wildes, Anne	2022	731111	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57062	Wildes, Anne	2022	738067	06/20/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57062	Wildes, Anne	2022	743830	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57062	Wildes, Anne	2022	749591	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57062	Wildes, Anne	2022	760922	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57062	Wildes, Anne	2024	27012	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	16682	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	706801	06/15/2012	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	713337	06/04/2013	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	719675	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	731113	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	738068	06/20/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	744911	08/03/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	749593	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	755205	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2022	760923	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57111	Malicki, Michael	2024	27013	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57506	Guzman, Florentina	2022	16683	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00

57506	Guzman, Florentina	2024	27015	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
57923	Peladeau, Catherine M.	2025	31363	11/30/2024	\$20.00	\$75.22	\$20.00	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	16685	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	706771	06/15/2012	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	706773	06/15/2012	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	713339	06/04/2013	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	719648	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	725507	06/23/2015	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	731115	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	738069	06/20/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	743792	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	749536	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	755207	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2022	760925	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
58124	Coria, Christian	2024	27016	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60044	Nunez, Yanet	2022	16720	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60044	Nunez, Yanet	2022	731117	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60044	Nunez, Yanet	2022	738074	06/21/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60044	Nunez, Yanet	2022	743816	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60044	Nunez, Yanet	2022	749538	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60044	Nunez, Yanet	2022	760926	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60044	Nunez, Yanet	2022	760931	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60044	Nunez, Yanet	2024	27018	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60746	Rodriguez - Chavez, Ignacio	2022	16686	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60746	Rodriguez - Chavez, Ignacio	2022	725505	06/23/2015	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60746	Rodriguez - Chavez, Ignacio	2022	743790	07/26/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60746	Rodriguez - Chavez, Ignacio	2022	749541	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60746	Rodriguez - Chavez, Ignacio	2022	755210	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60746	Rodriguez - Chavez, Ignacio	2022	760933	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60746	Rodriguez - Chavez, Ignacio	2024	27020	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60762	Jimenez, Luis	2022	16728	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60762	Jimenez, Luis	2024	27021	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	16718	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	713342	06/14/2013	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	719649	06/20/2014	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	725508	06/23/2015	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	731120	05/13/2016	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	738077	06/21/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	743791	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	749542	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	755212	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2022	760921	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60763	Coria, Christian	2024	27022	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00

60768	Hernandez, Rodolfo	2024	27024	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60774	Santoyo, Victor	2022	749544	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
60777	Straub, Paul	2024	26967	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61150	Gonzales, Victor	2024	27025	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61547	Spears, Cynthia	2024	27026	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61552	Rosales, Rodrigo	2022	16687	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61552	Rosales, Rodrigo	2022	760911	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61552	Rosales, Rodrigo	2024	27028	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61567	Velasquez, Judith	2022	16688	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61567	Velasquez, Judith	2024	27029	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61957	Sanchez, Rosendo	2022	16689	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61957	Sanchez, Rosendo	2024	27030	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61970	Morales, Alejandro	2022	16705	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61970	Morales, Alejandro	2022	743813	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61970	Morales, Alejandro	2022	749550	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61970	Morales, Alejandro	2022	755218	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61970	Morales, Alejandro	2022	760918	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61974	Alanis, Hector	2022	16700	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61974	Alanis, Hector	2022	760910	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61974	Alanis, Hector	2024	27032	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
61981	Gutierrez, Abelardo	2022	725522	06/23/2015	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62262	Ruiz, Raymundo	2024	26969	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62274	Aguilar, Francisco	2025	31691	11/30/2024	\$20.00	\$57.86	\$20.00	\$57.86	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62296	Lopez, Ariel	2022	16692	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62296	Lopez, Ariel	2022	743810	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62296	Lopez, Ariel	2022	749557	06/17/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62296	Lopez, Ariel	2022	755222	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62296	Lopez, Ariel	2022	760917	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62296	Lopez, Ariel	2024	27038	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62593	Basiliso, Nol	2024	27041	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62595	Pedrizco, Ana	2022	16696	06/27/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62595	Pedrizco, Ana	2022	738095	06/21/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62595	Pedrizco, Ana	2022	743818	06/21/2018	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62595	Pedrizco, Ana	2022	749561	06/17/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62595	Pedrizco, Ana	2022	755225	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62595	Pedrizco, Ana	2022	760956	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62595	Pedrizco, Ana	2024	27042	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62599	Gutierrez, Jorge	2024	27043	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62600	Piedras, Jose Luis	2022	738097	06/21/2017	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62613	Medina, Manuel	2024	27045	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62901	Bay Area Manufactured Homes	2022	751221	08/26/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62901	Bay Area Manufactured Homes	2022	751222	08/26/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62901	Bay Area Manufactured Homes	2022	755233	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00

62903	Bay Area Manufactured Homes	2022	751223	08/26/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62903	Bay Area Manufactured Homes	2022	751224	08/26/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62903	Bay Area Manufactured Homes	2022	755234	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62911	Robertson, Virginia	2024	27046	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62915	Bay Area Manufactured Homes	2022	751225	08/26/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62915	Bay Area Manufactured Homes	2022	751226	08/26/2019	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
62915	Bay Area Manufactured Homes	2022	755235	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63092	Davis, Amber	2022	8576	07/13/2021	\$20.00	\$64.36	\$0.00	\$44.36	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63092	Davis, Amber	2022	16721	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63092	Davis, Amber	2024	27049	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63126	Carrico, Julian	2022	16723	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63126	Carrico, Julian	2022	755239	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63126	Carrico, Julian	2022	760938	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63126	Carrico, Julian	2024	27050	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63431	Rodriguez, Raul	2022	16724	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63431	Rodriguez, Raul	2024	27053	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63448	Bay Area Manufactured Homes	2022	755244	06/10/2020	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63448	Bay Area Manufactured Homes	2022	760961	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63462	Barrios, Juan	2022	16709	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63462	Barrios, Juan	2024	27054	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63464	Harris, Phillip	2024	27055	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63655	Estrella, Robert	2024	27058	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63658	Segura, Miguel	2022	16711	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63658	Segura, Miguel	2022	760954	05/20/2021	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63658	Segura, Miguel	2024	27059	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63671	Balderas, Christopher	2024	27060	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63691	Palomino, Alvaro	2024	27062	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63848	Bettman, Kameron	2022	16714	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63848	Bettman, Kameron	2024	27064	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63850	Nyguen, Lecong Vo	2022	16715	06/28/2022	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63850	Nyguen, Lecong Vo	2024	27065	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
63854	Lorenzo-Ponce, Eduardo	2024	27066	08/01/2023	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
51660	Preset, Charles	2022	557258	10/22/2009	\$23.40	\$23.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.40	\$23.40
60044	Nunez, Yanet	2022	726324	07/29/2015	\$27.00	\$56.15	\$0.00	\$29.15	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00	\$27.00
57111	Malicki, Michael	2022	720842	08/13/2014	\$30.34	\$43.19	\$0.00	\$12.85	\$0.00	\$0.00	\$0.00	\$0.00	\$30.34	\$30.34
61547	Spears, Cynthia	2023	21339	09/30/2022	\$31.56	\$63.12	(\$31.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.56	\$31.56
56219	Pina, Suzanna	2022	549515	10/14/2008	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
56219	Pina, Suzanna	2022	557248	10/22/2009	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
56219	Pina, Suzanna	2022	565577	10/11/2010	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
56259	Divine, Cheri	2022	708595	09/06/2012	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
56259	Divine, Cheri	2022	714846	08/12/2013	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
57111	Malicki, Michael	2022	700545	08/24/2011	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
57111	Malicki, Michael	2022	708570	09/06/2012	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72

57111	Malicki, Michael	2022	714878	08/12/2013	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
60763	Coria, Christian	2022	708670	09/13/2012	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
60763	Coria, Christian	2022	714597	08/12/2013	\$38.72	\$38.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.72	\$38.72
63448	Bay Area Manufactured Homes	2022	751050	08/21/2019	\$41.48	\$61.48	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.48	\$41.48
56229	Garcia, Jose	2022	738794	07/26/2017	\$42.65	\$42.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.65	\$42.65
56259	Divine, Cheri	2022	720861	08/13/2014	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
56259	Divine, Cheri	2022	726482	07/30/2015	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
56259	Divine, Cheri	2022	732648	07/21/2016	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
57111	Malicki, Michael	2022	732621	07/21/2016	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
60763	Coria, Christian	2022	720595	08/12/2014	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
60763	Coria, Christian	2022	726181	07/28/2015	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
60763	Coria, Christian	2022	732342	07/20/2016	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
61981	Gutierrez, Abelardo	2022	721673	10/03/2014	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
62595	Pedrizco, Ana	2022	732722	07/22/2016	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
62600	Piedras, Jose Luis	2022	732726	07/22/2016	\$43.19	\$43.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.19	\$43.19
51616	Garcia, Jorge	2022	714761	08/12/2013	\$44.10	\$44.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.10	\$44.10
56259	Divine, Cheri	2022	738806	07/26/2017	\$44.46	\$44.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.46	\$44.46
57111	Malicki, Michael	2022	738799	07/26/2017	\$44.46	\$44.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.46	\$44.46
60763	Coria, Christian	2022	738551	07/21/2017	\$44.46	\$44.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.46	\$44.46
62595	Pedrizco, Ana	2022	738775	07/26/2017	\$44.46	\$44.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.46	\$44.46
62901	Bay Area Manufactured Homes	2022	739364	08/16/2017	\$44.46	\$44.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.46	\$44.46
62903	Bay Area Manufactured Homes	2022	739366	08/16/2017	\$44.46	\$44.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.46	\$44.46
51460	Ecalnea, Pascual	2022	744533	07/20/2018	\$46.02	\$46.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.02	\$46.02
56229	Garcia, Jose	2022	744529	07/20/2018	\$46.02	\$46.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.02	\$46.02
56259	Divine, Cheri	2022	744635	07/20/2018	\$46.02	\$46.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.02	\$46.02
57111	Malicki, Michael	2022	744627	07/20/2018	\$46.02	\$46.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.02	\$46.02
60763	Coria, Christian	2022	744417	07/16/2018	\$46.02	\$46.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.02	\$46.02
62595	Pedrizco, Ana	2022	744468	07/16/2018	\$46.02	\$46.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.02	\$46.02
62901	Bay Area Manufactured Homes	2022	744238	07/19/2018	\$46.02	\$46.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.02	\$46.02
62903	Bay Area Manufactured Homes	2022	744271	07/16/2018	\$46.02	\$46.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.02	\$46.02
51460	Ecalnea, Pascual	2022	750552	08/01/2019	\$47.30	\$47.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.30	\$47.30
56229	Garcia, Jose	2022	750752	08/01/2019	\$47.30	\$47.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.30	\$47.30
56259	Divine, Cheri	2022	750803	08/01/2019	\$47.30	\$47.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.30	\$47.30
57111	Malicki, Michael	2022	750777	08/01/2019	\$47.30	\$47.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.30	\$47.30
60763	Coria, Christian	2022	750458	08/01/2019	\$47.30	\$47.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.30	\$47.30
62595	Pedrizco, Ana	2022	750693	08/01/2019	\$47.30	\$47.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.30	\$47.30
51460	Ecalnea, Pascual	2022	756156	07/15/2020	\$48.70	\$48.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.70	\$48.70
56229	Garcia, Jose	2022	756147	07/15/2020	\$48.70	\$48.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.70	\$48.70
56259	Divine, Cheri	2022	756295	07/15/2020	\$48.70	\$48.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.70	\$48.70
57111	Malicki, Michael	2022	756268	07/15/2020	\$48.70	\$48.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.70	\$48.70
60763	Coria, Christian	2022	756034	07/15/2020	\$48.70	\$48.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.70	\$48.70
62595	Pedrizco, Ana	2022	756087	07/15/2020	\$48.70	\$48.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.70	\$48.70
1238	Phuong Minh, Tran	2022	16665	06/23/2022	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52

51460 Ecalnea, Pascual	2022	8505	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
56200 Munoz, Ignacio	2022	8419	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
56207 Villalon, Salvador	2022	8439	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
56229 Garcia, Jose	2022	8496	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
56259 Divine, Cheri	2022	8645	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
57111 Malicki, Michael	2022	8618	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
57506 Guzman, Florentina	2022	8263	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
60763 Coria, Christian	2022	8299	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
61567 Velasquez, Judith	2022	8360	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
62595 Pedrizco, Ana	2022	8437	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
63431 Rodriguez, Raul	2022	8640	07/13/2021	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.52	\$49.52
56226 Tapia, Heleodoro	2023	21545	09/30/2022	\$52.70	\$53.18	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$52.70	\$52.70
1222 Lopez, Maria	2023	21525	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
1238 Phuong Minh, Tran	2023	21492	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
51460 Ecalnea, Pascual	2023	21358	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
51648 Villalon, Jose	2023	21497	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
56200 Munoz, Ignacio	2023	21475	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
56207 Villalon, Salvador	2023	21495	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
56229 Garcia, Jose	2023	21550	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
56259 Divine, Cheri	2023	21601	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
57111 Malicki, Michael	2023	21575	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
57506 Guzman, Florentina	2023	21232	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
60763 Coria, Christian	2023	21266	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
61150 Gonzales, Victor	2023	21536	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
61567 Velasquez, Judith	2023	21328	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
61954 Solorio, Alfonso	2023	21788	10/18/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
62262 Ruiz, Raymundo	2023	21347	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
62595 Pedrizco, Ana	2023	21493	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
62613 Medina, Manuel	2023	21476	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
63431 Rodriguez, Raul	2023	21596	09/30/2022	\$53.18	\$53.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.18	\$53.18
51584 Moore, Dale A.	2022	700612	08/24/2011	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
51584 Moore, Dale A.	2022	708435	09/05/2012	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
51584 Moore, Dale A.	2022	714926	08/13/2013	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
51660 Preset, Charles	2022	565584	10/11/2010	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
51660 Preset, Charles	2022	700675	08/24/2011	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
51660 Preset, Charles	2022	708495	09/05/2012	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
51660 Preset, Charles	2022	714789	08/12/2013	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
56219 Pina, Suzanna	2022	549511	10/14/2008	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
56219 Pina, Suzanna	2022	549512	10/14/2008	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
56219 Pina, Suzanna	2022	549513	10/14/2008	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
56219 Pina, Suzanna	2022	549514	10/14/2008	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
56219 Pina, Suzanna	2022	700496	08/24/2011	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
56219 Pina, Suzanna	2022	708523	09/05/2012	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70

56219	Pina, Suzanna	2022	714812	08/12/2013	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
58124	Coria, Christian	2022	567949	12/17/2010	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
58124	Coria, Christian	2022	700253	08/24/2011	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
58124	Coria, Christian	2022	708254	09/05/2012	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
58124	Coria, Christian	2022	714563	08/12/2013	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.70	\$54.70
60746	Rodriguez - Chavez, Ignacio	2022	726313	07/29/2015	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
51584	Moore, Dale A.	2022	721675	10/03/2014	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
51584	Moore, Dale A.	2022	726354	07/29/2015	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
51584	Moore, Dale A.	2022	732713	07/22/2016	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
51616	Garcia, Jorge	2022	720765	08/12/2014	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
51616	Garcia, Jorge	2022	726372	07/30/2015	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
51616	Garcia, Jorge	2022	732535	07/21/2016	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
51660	Preset, Charles	2022	726396	07/30/2015	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
51660	Preset, Charles	2022	732559	07/21/2016	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
56219	Pina, Suzanna	2022	720809	08/13/2014	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
56219	Pina, Suzanna	2022	726415	07/30/2015	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
56219	Pina, Suzanna	2022	732580	07/21/2016	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
57062	Wildes, Anne	2022	732460	07/21/2016	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
58124	Coria, Christian	2022	720559	08/11/2014	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
58124	Coria, Christian	2022	726149	07/28/2015	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
58124	Coria, Christian	2022	732308	07/20/2016	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
60044	Nunez, Yanet	2022	732491	07/21/2016	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
60746	Rodriguez - Chavez, Ignacio	2022	732478	07/21/2016	\$56.15	\$56.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.15	\$56.15
51584	Moore, Dale A.	2022	739016	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
51616	Garcia, Jorge	2022	739029	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
51660	Preset, Charles	2022	739041	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
56219	Pina, Suzanna	2022	739054	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
57062	Wildes, Anne	2022	738969	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
58124	Coria, Christian	2022	738849	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
60044	Nunez, Yanet	2022	738996	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
60746	Rodriguez - Chavez, Ignacio	2022	738985	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
61970	Morales, Alejandro	2022	738953	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
62296	Lopez, Ariel	2022	738968	07/26/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
62915	Bay Area Manufactured Homes	2022	739380	08/16/2017	\$57.80	\$57.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.80	\$57.80
1580	Russell, Jackie	2025	35215	05/08/2025	\$57.86	\$57.86	\$0.00	\$0.00	\$0.00	\$57.86	\$0.00	\$0.00	\$0.00	\$57.86
51584	Moore, Dale A.	2022	744427	07/16/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
51616	Garcia, Jorge	2022	744455	07/19/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
51660	Preset, Charles	2022	744486	07/20/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
56219	Pina, Suzanna	2022	744508	07/20/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
57062	Wildes, Anne	2022	744578	07/20/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
58124	Coria, Christian	2022	744323	07/19/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
60044	Nunez, Yanet	2022	744608	07/20/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
60746	Rodriguez - Chavez, Ignacio	2022	744595	07/20/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84

60774	Santoyo, Victor	2022	744609	07/20/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
61970	Morales, Alejandro	2022	744564	07/20/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
62296	Lopez, Ariel	2022	744577	07/20/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
62915	Bay Area Manufactured Homes	2022	744291	07/19/2018	\$59.84	\$59.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.84	\$59.84
51584	Moore, Dale A.	2022	750650	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
51616	Garcia, Jorge	2022	750678	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
56082	Polianos, Michael	2022	750438	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
58124	Coria, Christian	2022	750420	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
60044	Nunez, Yanet	2022	750618	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
60746	Rodriguez - Chavez, Ignacio	2022	750605	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
61970	Morales, Alejandro	2022	750565	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
62296	Lopez, Ariel	2022	750581	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
62901	Bay Area Manufactured Homes	2022	750398	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
62903	Bay Area Manufactured Homes	2022	750525	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
62915	Bay Area Manufactured Homes	2022	750380	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
63126	Carrico, Julian	2022	750453	08/01/2019	\$61.48	\$61.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.48	\$61.48
1218	Bidwell, Foster	2023	21619	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
1223	Sidher, Kiran	2023	21464	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
1225	Cervantes, Jesus	2023	21364	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
1230	Ochoa, Diana	2023	21220	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
1282	Villalon, Luis	2023	21491	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
1283	Reed, Harold	2023	21558	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
1317	De Leon Maldonado, Walter	2023	21789	10/18/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
1395	Gir, Honey	2024	27703	09/20/2023	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
51180	Russell, Bill	2023	21554	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
51357	Marke, Norton	2023	21262	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
51398	Baker, Jerry	2023	21303	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
51584	Moore, Dale A.	2023	21450	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
51616	Garcia, Jorge	2023	21478	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
51651	Adams, Bruce	2023	21499	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
51660	Preset, Charles	2023	21507	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
56150	Luz, Ayala	2023	21372	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
57062	Wildes, Anne	2023	21382	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
58124	Coria, Christian	2023	21230	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
60044	Nunez, Yanet	2023	21418	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
60746	Rodriguez - Chavez, Ignacio	2023	21404	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
60762	Jimenez, Luis	2023	21224	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
60768	Hernandez, Rodolfo	2023	21332	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
60777	Straub, Paul	2023	21600	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
61552	Rosales, Rodrigo	2023	21403	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
61957	Sanchez, Rosendo	2023	21249	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
61970	Morales, Alejandro	2023	21366	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
61974	Alanis, Hector	2023	21380	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12

62296	Lopez, Ariel	2023	21381	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
62593	Basiliso, Nol	2023	21482	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
62599	Gutierrez, Jorge	2023	21506	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
62911	Robertson, Virginia	2023	21606	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63092	Davis, Amber	2023	21423	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63126	Carrico, Julian	2023	21261	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63462	Barrrios, Juan	2023	21180	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63464	Harris, Phillip	2023	21300	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63655	Estrella, Robert	2023	21222	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63658	Segura, Miguel	2023	21505	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63671	Balderas, Christopher	2023	21316	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63691	Palomino, Alvaro	2023	21452	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63848	Bettman, Kameron	2023	21207	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63850	Nyguyen, Lecong Vo	2023	21253	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
63854	Lorenzo-Ponce, Eduardo	2023	21488	09/30/2022	\$63.12	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.12	\$63.12
51584	Moore, Dale A.	2022	756044	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
51616	Garcia, Jorge	2022	756072	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
51660	Preset, Charles	2022	756102	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
57062	Wildes, Anne	2022	756186	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
58124	Coria, Christian	2022	755909	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
60044	Nunez, Yanet	2022	756222	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
60746	Rodriguez - Chavez, Ignacio	2022	756208	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
61552	Rosales, Rodrigo	2022	756207	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
61970	Morales, Alejandro	2022	756169	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
61974	Alanis, Hector	2022	756184	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
62296	Lopez, Ariel	2022	756185	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
63126	Carrico, Julian	2022	755942	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
63448	Bay Area Manufactured Homes	2022	755901	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
63658	Segura, Miguel	2022	756100	07/15/2020	\$63.32	\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.32	\$63.32
1230	Ochoa, Diana	2022	15411	05/06/2022	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
51180	Russell, Bill	2022	8597	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
51584	Moore, Dale A.	2022	8394	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
51616	Garcia, Jorge	2022	8422	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
51660	Preset, Charles	2022	8452	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
56054	Walling, Richard	2022	15416	05/06/2022	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
57062	Wildes, Anne	2022	8535	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
58124	Coria, Christian	2022	8261	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
60044	Nunez, Yanet	2022	8571	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
60746	Rodriguez - Chavez, Ignacio	2022	8557	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
60762	Jimenez, Luis	2022	8255	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
61552	Rosales, Rodrigo	2022	8556	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
61957	Sanchez, Rosendo	2022	8282	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
61970	Morales, Alejandro	2022	8518	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36

61974	Alanis, Hector	2022	8533	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
62296	Lopez, Ariel	2022	8534	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
63126	Carrico, Julian	2022	8294	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
63462	Barrios, Juan	2022	8209	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
63658	Segura, Miguel	2022	8450	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
63848	Bettman, Kameron	2022	8237	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
63850	Nyguyen, Lecong Vo	2022	8286	07/13/2021	\$64.36	\$64.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.36	\$64.36
62613	Medina, Manuel	2024	27447	09/18/2023	\$72.86	\$72.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.86	\$72.86
63691	Palomino, Alvaro	2024	27428	09/18/2023	\$72.86	\$72.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.86	\$72.86
1532	Reyes, Diane	2025	34777	03/05/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$75.22
1534	Aranas, Diana	2025	34779	03/07/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$75.22
1535	Freeman, Melvin	2025	34780	03/07/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$75.22
1538	Guya, Aida	2025	34922	03/27/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$75.22
1546	Vega, Gloria Jean	2025	34790	03/24/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$75.22
1551	Marin, Jesus	2025	34924	04/07/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$75.22
1565	Weavor- Lawlor, Christine	2025	35192	05/06/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
1567	Calamateo, Adrian	2025	35193	05/06/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
1568	Arbogast, Erin	2025	35194	05/06/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
1570	Kern, Ruth	2025	35196	05/06/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
1571	Speech, Diana & Jeff	2025	35197	05/06/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
1573	Gonzales, Olivia	2025	35199	05/06/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
1575	Guffey, Dale Raymon	2025	35211	05/08/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
1579	Espinosa, Mariah	2025	35213	05/08/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
1585	Aranda, Aaron	2025	35218	05/09/2025	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22	\$0.00	\$0.00	\$0.00	\$75.22
63151	Sample, Art	2025	31539	11/30/2024	\$75.22	\$75.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$75.22
51460	Ecalnea, Pascual	2024	27514	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
51648	Villalon, Jose	2024	27465	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
56226	Tapia, Heleodoro	2024	27501	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
56229	Garcia, Jose	2024	27505	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
56259	Divine, Cheri	2024	27643	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
57111	Malicki, Michael	2024	27617	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
60763	Coria, Christian	2024	27336	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
61567	Velasquez, Judith	2024	27398	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
62262	Ruiz, Raymundo	2024	27418	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
62571	Coria, Jesus	2024	27293	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
62595	Pedrizco, Ana	2024	27461	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
62702	Gurion, Nestor	2024	27603	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
63431	Rodriguez, Raul	2024	27638	09/18/2023	\$76.04	\$56.04	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.04	\$76.04
1457	Davenport, Fred	2025	31451	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
51460	Ecalnea, Pascual	2025	31537	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
51627	Escobedo, Edith	2025	31658	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
51648	Villalon, Jose	2025	31667	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
56226	Tapia, Heleodoro	2025	31704	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86

56229	Garcia, Jose	2025	31708	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
56259	Divine, Cheri	2025	31759	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
57506	Guzman, Florentina	2025	31409	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
60014	Alvarez, Coria	2025	31459	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
60763	Coria, Christian	2025	31446	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
61567	Velasquez, Judith	2025	31507	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
62099	Rosas, Maria	2025	31654	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
62262	Ruiz, Raymundo	2025	31526	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
62571	Coria, Jesus	2025	31402	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
62595	Pedrizco, Ana	2025	31663	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
62702	Gurion, Nestor	2025	31719	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
63431	Rodriguez, Raul	2025	31754	11/30/2024	\$77.86	\$57.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$77.86
63691	Palomino, Alvaro	2024	27702	09/19/2023	\$84.36	\$84.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.36	\$84.36
1218	Bidwell, Foster	2024	27661	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1225	Cervantes, Jesus	2024	27523	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1230	Ochoa, Diana	2024	27287	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1235	Donan, Damian	2024	27282	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1282	Villalon, Luis	2024	27459	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1283	Reed, Harold	2024	27600	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1317	De Leon Maldonado, Walter	2024	27353	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1386	Aranda, William	2024	27344	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1387	Perdomo, Oscar	2024	27369	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1391	Gadddi-Norman, Jadrian	2024	27437	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1393	Huynh, Ngoc	2024	27460	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1395	Gir, Honey	2024	27495	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
1402	Singh, Harish	2024	27248	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51180	Russell, Bill	2024	27596	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51398	Baker, Jerry	2024	27373	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51426	Gaab, Joseph	2024	27401	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51483	Calderon, Jose	2024	27529	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51547	Arguello, Jean	2024	27579	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51584	Moore, Dale A.	2024	27860	10/16/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51616	Garcia, Jorge	2024	27449	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51660	Preset, Charles	2024	27472	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
51679	Whorton, John	2024	27480	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
56042	Turner, Ronnie	2024	27244	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
56150	Luz, Ayala	2024	27528	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
56200	Munoz, Ignacio	2024	27446	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
56207	Villalon, Salvador	2024	27463	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
57062	Wildes, Anne	2024	27538	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
57953	Stephens, Donald	2024	27628	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
58124	Coria, Christian	2024	27298	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
60044	Nunez, Yanet	2024	27571	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86

60746	Rodriguez - Chavez, Ignacio	2024	27557	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
60762	Jimenez, Luis	2024	27292	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
60768	Hernandez, Rodolfo	2024	27403	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
61150	Gonzales, Victor	2024	27492	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
61543	Aquino, May	2024	27328	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
61552	Rosales, Rodrigo	2024	27556	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
61957	Sanchez, Rosendo	2024	27319	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
61970	Morales, Alejandro	2024	27859	10/16/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
61974	Alanis, Hector	2024	27536	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
62296	Lopez, Ariel	2024	27537	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
62310	Williams, Amy	2024	27388	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
62590	Ledbetter, Marcus Jr.	2024	27861	10/16/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
62599	Gutierrez, Jorge	2024	27471	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63092	Davis, Amber	2024	27576	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63126	Carrico, Julian	2024	27331	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63151	Sample, Art	2024	27516	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63227	Armstrong, Theresa	2024	27640	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63462	Barrios, Juan	2024	27245	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63566	Ahrendt, Carl	2024	27574	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63655	Estrella, Robert	2024	27289	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63658	Segura, Miguel	2024	27470	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63671	Balderas, Christopher	2024	27386	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63848	Bettman, Kameron	2024	27272	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63850	Nyguyen, Lecong Vo	2024	27323	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
63854	Lorenzo-Ponce, Eduardo	2024	27457	09/18/2023	\$92.86	\$72.86	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.86	\$92.86
62642	Dickstein, Ira	2025	31493	11/30/2024	\$95.08	\$75.22	\$20.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$95.08	\$95.08
1213	Dechanu, Petchatana	2025	31731	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1215	Dominguez, Raul	2025	31768	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1225	Cervantes, Jesus	2025	31548	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1230	Ochoa, Diana	2025	31397	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1235	Donan, Damian	2025	34781	03/11/2025	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$0.00	\$95.22
1282	Villalon, Luis	2025	31661	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1317	De Leon Maldonado, Walter	2025	31463	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1386	Aranda, William	2025	31454	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1387	Perdomo, Oscar	2025	31479	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1389	Garcia, Marilu	2025	31524	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1391	Gadddi-Norman, Jadrian	2025	31640	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1393	Huynh, Ngoc	2025	31662	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1395	Gir, Honey	2025	31698	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1402	Singh, Harish	2025	31361	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
1472	Sepulveda, Richardo Aguilar	2025	31556	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
50421	Anderson, Corrie	2025	31686	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
51180	Russell, Bill	2025	31712	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22

51398	Baker, Jerry	2025	31482	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
51426	Gaab, Joseph	2025	31510	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
51483	Calderon, Jose	2025	31557	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
51547	Arguello, Jean	2025	31609	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
51584	Moore, Dale A.	2025	31630	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
51616	Garcia, Jorge	2025	31652	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
51660	Preset, Charles	2025	31674	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
51679	Whorton, John	2025	31683	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
56048	Leonard, Deborah J.	2025	31365	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
56131	Miller, Lee	2025	31522	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
56168	Bouwsma, Susan	2025	31596	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
56200	Munoz, Ignacio	2025	31649	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
56207	Villalon, Salvador	2025	31665	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
57062	Wildes, Anne	2025	31566	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
57068	Hernandez, Yesenia	2025	31709	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
58124	Coria, Christian	2025	31407	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
60038	Alexander, Leslie	2025	31750	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
60044	Nunez, Yanet	2025	31601	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
60746	Rodriguez - Chavez, Ignacio	2025	31587	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
60762	Jimenez, Luis	2025	31401	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
60768	Hernandez, Rodolfo	2025	31511	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
61150	Gonzales, Victor	2025	31695	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
61543	Aquino, May	2025	31438	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
61552	Rosales, Rodrigo	2025	31586	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
61970	Morales, Alejandro	2025	31550	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
61971	Vasquez, Edgar	2025	31551	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
61974	Alanis, Hector	2025	31564	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62265	Garcia, Benito	2025	31593	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62296	Lopez, Ariel	2025	31565	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62310	Williams, Amy	2025	31497	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62320	Hardiman, Vaughn	2025	31473	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62584	Alvarez, Erika	2025	31577	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62590	Ledbetter, Marcus Jr.	2025	31639	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62599	Gutierrez, Jorge	2025	31673	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62875	Gonzalez, Luis	2025	31534	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62881	Gayton, Francisco	2025	31591	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63092	Davis, Amber	2025	31606	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63126	Carrico, Julian	2025	31441	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63585	Melena, Juan	2025	31602	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63655	Estrella, Robert	2025	31399	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63658	Segura, Miguel	2025	31672	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63671	Balderas, Christopher	2025	31495	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63691	Palomino, Alvaro	2025	31631	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22

63692	Shott, Larry	2025	31705	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63848	Bettman, Kameron	2025	31385	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63850	Nynguyen, Lecong Vo	2025	31433	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
63854	Lorenzo-Ponce, Eduardo	2025	31660	11/30/2024	\$95.22	\$75.22	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.22	\$95.22
62565	Grant, Tammy	2025	31359	11/30/2024	\$140.22	\$75.22	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.22	\$140.22
													\$32,890.39	



TITLE

Policies and Procedures: Latex Sensitivity, Narcotics, and Overtime Staffing.

RECOMMENDATION

Approve the proposed Policies and Procedures for the American Canyon Fire Protection: Latex Sensitivity, Narcotics, and Overtime Staffing.

CONTACT

Geoff Belyea, Fire Chief

BACKGROUND & ANALYSIS

The American Canyon Fire Protection District (District) is committed to the continual improvement of having updated policies and procedures in place to ensure the safety and efficiency of our operations. Recognizing the prolonged period since the last update to our existing policies and procedures, the District has undertaken a strategic partnership with Lexipol, a renowned public safety solutions company specializing in policy management for agencies like ours.

The proposed policies have undergone thorough examination by our labor and legal teams, encompassing a diverse range of polices, including Latex Sensitivity, Narcotics, and Overtime Staffing.

Upon the approval of the Board of Directors, they will be integrated into the Lexipol database, providing a standardized framework for our operations.

The joint efforts between our workforce and the District emphasize our commitment to maintaining the highest standards. This proactive approach not only guarantees compliance of state and federal laws and legal decisions but also significantly mitigates the risk of legal entanglements.

FISCAL IMPACT

There is no fiscal impact.

BOARD PRIORITY PROGRAMS AND PROJECTS

Public Safety: "Ensure American Canyon remains a safe community"

ENVIRONMENTAL REVIEW

None.

ATTACHMENTS:

[504 Latex Sensitivity](#)

[505 Narcotics Policy](#)

[1012 Overtime Staffing](#)

Latex Sensitivity

504.1 PURPOSE AND SCOPE

The purpose of this policy is to establish procedures to ensure that all District members are aware of the potential for severe allergic reactions caused by contact with products containing latex and how to mitigate patient exposure.

504.1.1 DEFINITIONS

Definitions related to this policy include:

Latex sensitivity - Allergic reactions after exposure to products containing latex/natural rubber (e.g., balloons, rubber gloves, other consumable medical products or medical devices).

504.2 POLICY

It is the policy of the American Canyon Fire Protection District that members shall take precautions to minimize latex exposure any time a patient is exhibiting signs of allergy or anaphylaxis, or any time members are advised that a patient is known to have a latex sensitivity. Every reasonable precaution shall be taken to prevent a latex sensitivity reaction in a patient.

504.3 PROCEDURE

If treating members are aware that a patient has a history of latex sensitivity, efforts to minimize exposure should be initiated. If a patient begins exhibiting signs of latex sensitivity or anaphylaxis, members should initiate treatment and continue to make reasonable efforts to minimize exposure to latex products.

All nonessential equipment should be stored in closed compartments. Care should be taken to remove or replace latex-containing caps from medication vials and to keep intravenous (IV) ports covered to prevent injections. Latex dressings and IV tourniquets should not be used.

Treating members should notify the paramedic receiving center that a latex-sensitive patient is en route to the facility, and should document the patient's sensitivity and patient management (e.g., nitrile gloves, plastic wrap on blood pressure cuff) on the Pre-Hospital Care Report as appropriate. This information should also be communicated to the hospital staff immediately upon arrival.

Field units should carry the following latex-free equipment:

- Nitrile exam gloves
- Airway equipment (bag valve masks, oxygen masks, nasal cannulas, oral airways and suction catheters)
- Plastic or soft cloth tape
- Stockinet or plastic wrap to use as a barrier on medical equipment (e.g., blood pressure cuff, splints and stethoscopes)

Latex Sensitivity

Care should be taken to avoid storing uncovered latex gloves with other medical and/or airway equipment.

Narcotics

505.1 PURPOSE AND SCOPE

The American Canyon Fire Protection District ("District") is responsible for the maintenance of a controlled substance procedure that meets the medical needs of our patients and is consistent with the provisions in the "Controlled Substance Act" and Regulations, Health and Safety Code Section 11122 and the California Board of Pharmacy. The procedures contained within this program shall be followed at all times by all employees who are required by the scope and application of their job to administer or handle narcotics and other controlled substances.

505.1.1 DEFINITIONS

Definitions related to this policy include:

Controlled substance- A drug, substance, or immediate precursor listed in any schedule of the federal Controlled Substances Act.

Licensed Designated Paramedic - A paramedic who receives a designated paramedic license from the California State Board of Pharmacy (Business and Professions Code § 4202.5).

Medical Director - A licensed physician or surgeon designated by a county or joint powers agreement to provide medical control and assure medical accountability of the EMS system (Health and Safety Code § 1797.202).

CS Administrator - District staff member designated by the Fire Chief and approved by the Medical Director to perform sensitive administrative tasks as outlined in the policy below.

CS Orderer - District staff member authorized by the Medical Director to place controlled substance orders on behalf of the Medical Director for the District.

Station Safe - A district safe secured within a District structure used for storage and distribution of controlled substances to Apparatus Safes. Station Safes require associated DEA registration to the physical location.

Apparatus Safe - A district safe secured within District apparatus for the purpose of safely securing controlled substances and making them available for administration to patients by District paramedic staff.

District CS Software - authorized by the Fire Chief and approved by the medical director which is utilized to track controlled substances in possession of the District.

CS Container - A physical District approved container utilized to store controlled substances in accordance with the policies below.

Non-Assigned Controlled Substances - Controlled substances that are not currently assigned to a Controlled Substance District "CS District" approved container. These containers will only be stored in District station safe(s) and secured per the policy below.

American Canyon Fire Protection District

Policy Manual

Narcotics

Inactive - Employee off for an extended period of time exceeding 30 days to include but not limited to Workers Comp, FMLA, Sick Leave, leave of absence, etc.

Line Staff - District personnel providing response and care of Emergency Medical Services Patients and not otherwise designated a controlled substance role as above.

505.2 POLICY

It is the policy of the American Canyon Fire Protection District to ensure the availability of the proper medications for emergencies and to comply with all applicable local, state, and federal regulations governing the supply, use, and accountability of all controlled substances.

Federal law requires that the possession of controlled substances must be tracked from the manufacturer to the patient receiving the substance.

The chain of responsibility must be signed for at each step. Every amount of a controlled substance must be accounted for and remain traceable. Accurate record keeping in accordance with this policy is essential.

505.3 GENERAL PRINCIPALS

- (a) Controlled substances disbursed for field use will be stored, when not needed for patient use, in a locked, access-controlled substance storage safe with access tracking capability. These safes will be mounted in secure locations within apparatus or within District property.
- (b) A DEA license of a California Licensed Physician is maintained on file per DEA requirements.
- (c) All receipt, storage, transferring and distribution of controlled substances shall be tracked within the District's controlled substance tracking software.
- (d) The District only utilizes safes which are digitally access controlled.
 1. The safes have individualized, unique and blinded access codes. These codes shall never be shared or otherwise revealed.
 2. In the event the safe becomes disabled or inaccessible, a manual access key will be stored in a locked safe in the administration office next to the Station safe, the Assistant Fire Chief, and Fire Chiefs offices.
 3. The safes also have the capability to have access audited.
 - (a) A safe audit will be obtained and included as part of any discrepancy investigation.
 4. In principal, the district safes will be accessed only as needed for patient care and record keeping to minimize potential for intentional or inadvertent misuse/diversion of the controlled substance, however audits will be regularly performed to ensure appropriate tracking of the controlled substances.
- (e) Minimum & Maximum levels of medications are as follows:

American Canyon Fire Protection District

Policy Manual

Narcotics

1. Apparatus safes shall have a minimum of 200 mcg of Fentanyl and 10 mg of Versed. Apparatus safes shall have a maximum of 400 mcg of Fentanyl (4 CS District approved containers) and 30 mg of Versed (3 CS District approved containers).
 - (a) Operationally, apparatus safes are typically stocked and maintained at the maximum.
 - (b) Some District apparatus safes may not allow for the maximum to be stocked, minimum stock shall always be maintained.

505.3.1 DISCREPANCIES

Strict adherence to the Controlled Substance Standard Operating Procedure will prevent most discrepancies. In any system, the potential for human error and abuse exists. This includes errors in procedure, accidents, negligence, tampering, and diversion.

Discrepancies include any deviation from this policy, break in custody of a controlled substance and/or suspected or actual diversion or tampering with a controlled substance. Examples include, but are not limited to: Plastic tag found broken, CS District approved container opened on a call but not used, Medication drawn up but not used, Discarded or misplaced empty vial CS box left unattended, CS District approved container left unsealed, Controlled Substance left unattended (including partially used containers), Control numbers do not match CS Software documentation, Documentation on PCR does not match CS Documentation or PCR incomplete, Used medication without complete CS software documentation, Lost medication, Stolen or attempt to steal controlled substance medication, Medication administered by other than District paramedic. If a container, seal or vials are tampered with.

In the event of any discrepancy involving district controlled substances, personnel will immediately follow the following steps:

- (a) Staff will not be allowed to go off duty until relieved by the Battalion or Duty Chief.
- (b) Immediate notification of the Battalion or Duty Chief.
 1. In the event that a controlled substance is missing or suspected to be missing, tampered with and/or diverted
 - (a) The Battalion or Duty Chief will consider placing the involved company out of service.
 - (b) The Fire Chief will be immediately notified. If the discrepancy cannot be rapidly resolved, the Fire Chief will notify the Medical Director.
 - (c) The Fire Chief will make determination of need for drug testing/screening of personnel.
 2. District personnel at all levels will preserve all possible evidence and fully cooperate with the investigation.

Narcotics

3. Discrepancy reports will be independently completed as needed by all personnel with knowledge of the discrepancy as soon as possible after the incident.
4. The Fire Chief or designee will investigate/direct investigation of the discrepancy and will ensure that all reporting requirements as required by applicable laws and regulations are completed.

505.4 STAFF PROCEDURES

505.4.1 CONTROLLED SUBSTANCE AUDIT

Routine audits of District-controlled substances will be performed by staff to ensure integrity of the controlled substance security and tracking process.

- (a) A minimum of a single District personnel member who is authorized to access the safe shall perform a CS Audit. If available, it is recommended that two personnel are present.
- (b) All CS District approved containers and, to the best of the auditor's ability, contents including the controlled substance containers shall be thoroughly inspected. The auditor is certifying that all CS District approved containers and tags are present, intact and have not been tampered with.
- (c) The audit shall be documented in the District CS Software system.
- (d) The safe supply shall be audited and documented in the District CS software:
 1. Each Shift change, or a change in the primary paramedic, at minimum for Apparatus Safes
 2. Monthly, at minimum for Station Safe. to be performed on the 1st of the month by on duty crews.
 3. With each opening of any District safe
 - (a) In most cases, the safe audit and documentation occur in immediate proximity. The one exception would be when such documentation would prevent expedited delivery of care to a patient. In this case, the authorized staff member may open the controlled substances safe, inspect all containers within to ensure that the anticipated controlled substances are present and accounted for, then remove what is anticipated to be needed and re-secure the safe. When re-opening the safe to return the controlled substance removed, the staff member shall do a complete audit of the controlled substances safe.
 - (b) All controlled substances shall be returned to District safes as soon as possible after removal and non-use. Staff shall minimize time with controlled substances in their direct possession, particularly while not in direct contact with other District personnel and/or other healthcare providers.

Narcotics

505.4.2 CONTROLLED SUBSTANCES PATIENT ADMINISTRATION

- (a) Only District personnel authorized to administer controlled substances shall access, possess and/or administer District-controlled substances.
 - 1. At no time will District personnel allow control, usage or transfer of District-controlled substances to non-District personnel, whether or not they are otherwise authorized to administer such substances.
- (b) District personnel will determine need to administer controlled substances utilizing Napa County EMS Treatment Guidelines.
- (c) District personnel authorized to administer are encouraged to open the apparatus safe and obtain CS District approved container to retain on their person when it is suspected that patient administration is clinically indicated during on a call for service. In this case, personnel that entered their code into the safe and obtained the controlled substance must maintain direct control of the CS District approved container at all times while it is out of the safe.
- (d) Upon determining the need for patient administration, personnel authorized to administer may break the plastic seal and access the CS District approved container.
 - 1. Personnel should use diligence in not opening the CS District approved container if it is known that the controlled substances will not need to be administered.
 - 2. The original seal number shall be documented in the District CS Software.
- (e) Personnel shall use care to safeguard against the loss and/or diversion of any of the controlled substance.
- (f) Personnel shall draw up and administer the controlled substance per Napa County EMS Treatment Guidelines.
- (g) Any partially utilized controlled substance container should be handled with extra care.
- (h) Personnel shall avoid possessing partially utilized controlled substance containers and/or unlocked CS District approved containers in private and/or isolated locations (without other EMS personnel) as possible.
- (i) Witnessed waste of partially used controlled substance containers shall occur as soon as possible after the access and administration. Waste will preferentially happen with another District paramedic, if a District paramedic rides into the hospital in another ambulance, the ambulance personnel should waste with the district paramedic.
- (j) Used and fully wasted controlled substance containers shall be placed back into its respective CS District approved container.
- (k) The usage shall be documented in the District Patient Care Record and usage and waste shall be documented in the District CS Software.
- (l) The "used" CS District approved container and fully wasted CS container may be placed back in the apparatus safe for transport, or transferred back to the Station Safe during restock.

American Canyon Fire Protection District

Policy Manual

Narcotics

- (m) Restock of the used medications to the station safe shall occur as soon as possible after the administration.

505.4.3 TRANSFER OF CONTROLLED SUBSTANCES

Transfer of CS District approved containers between district safes is essential to ensure the availability and accessibility of controlled substances for the treatment of patients.

- (a) District CS Administrators and District personnel authorized to administer controlled substances are authorized to transfer CS District approved containers from one District safe to another.
 - 1. Transfer of controlled substances from one apparatus safe to another (e.g. from one engine to another) should generally not occur. If this needs to occur, authorization must be obtained in real time from the Battalion Chief or the Duty Chief.
- (b) After usage, personnel will return the used controlled substance container and obtain a replacement-controlled substance container of the same type (i.e. Fentanyl or Versed) to be transferred to the apparatus safe from which the used CS container came.
- (c) District personnel will perform safe audits on each safe when accessing them to transfer the CS District approved container.
- (d) District personnel will document both the transfers and the safe audits in the District CS software.
- (e) Two personnel, one of which must be a District paramedic (or CS Administrator) must be present during the transfer and document as such in the District CS software.

505.5 ADMINISTRATIVE PROCEDURES

505.5.1 ISSUANCE OF AN ACCESS CODE FOR DISTRICT-CONTROLLED SUBSTANCE SAFES

- (a) Only District personnel authorized to administer controlled substances or CS Administrator(s) will be authorized to access and receive access codes for CS Safes. Generally, newly hired paramedic personnel are not issued CS Safe access until near completion of their initial EMS training. The Fire Chief shall authorize issuance of a CS Safe access code.
- (b) CS Safe Access Codes shall be suspended for personnel that are placed in an inactive status with the department, regardless of reason.
- (c) CS Safe access shall be audited biannually, at minimum.

505.5.2 CONTROLLED SUBSTANCES ORDERING

- (a) Controlled Substances are ordered from a District authorized vendor by the District Medical Director. The District Medical Director may delegate this authority in accordance with applicable laws to a District authorized individual (District Fire Chief or designee). This person or person(s) are herein referred to as a "CS Orderer."

American Canyon Fire Protection District

Policy Manual

Narcotics

505.5.3 CONTROLLED SUBSTANCES ORDER ACCEPTANCE

- (a) Controlled Substance medications arrive from the vendor via standard shipping in a tamper proof container.
- (b) Any District or support personnel may accept and sign for this package and maintain physical custody of the package until given to the Fire Chief or designee(s) (herein known as a "CS Administrator").
 1. Any apparent damage/tempering with the package shall be immediately noted and documented through a discrepancy report.
- (c) The CS Administrator shall take possession of the package and obtain a second District staff member as a witness before continuing the acceptance process.
 1. The CS Administrator will open the package and inspect all contents.
 2. Controlled substances are packaged by the manufacturer in tamper proof containers. Each container shall be inspected.
 3. A label displaying a control number shall be affixed to each vial. The control number shall be a unique number and shall not be repeated on any other vial.
 4. Each vial will then be logged into the District-controlled substance tracking software. This will be signed by both the CS Administrator and witness.
 5. Shipping records/Invoices will be retained by the District for a minimum of 4 years.

505.5.4 CONTROLLED SUBSTANCES STATION SAFE(S)

- The station safe(s) will be located in a secure location within District-controlled property.
- The station safe(s) will be utilized for storage of non-assigned controlled substances and/or controlled substances that are not currently assigned to an apparatus safe.
 - If both non-assigned controlled substance containers and controlled substance containers are contained within one safe, the non-assigned controlled substances shall be separated and have additional access control. Non-assigned controlled substances shall never be accessed by anyone other than a CS Administrator.
- The station safe supply shall be audited and documented in the District CS software:
 - With each opening of the safe
 - Monthly, at minimum, to be performed on the 1st of the month by on duty crews.

505.5.5 CONTROLLED SUBSTANCES CONTAINER

- (a) Non-Assigned Controlled Substances will always be transferred to a CS District approved container prior being available to line staff.

American Canyon Fire Protection District

Policy Manual

Narcotics

- (b) Only a CS Administrator will manage the distribution and/or re-distribution of controlled substances to CS Container(s) ensuring the following is completed:
1. All movement of controlled substances will be documented in the District CS software
 2. CS Container will contain:
 - (a) Controlled Substance
 1. Each Versed CS District approved container will contain 10 mg (either 2 x 5mg/1mL OR 1x 10mg/1mL containers) of Versed (Midazolam).
 2. Each Fentanyl CS District approved container will contain 1 x 100mcg/2mL containers of Fentanyl.
 3. Each CS District approved container is uniquely identified and labeled as such
 4. After stocking, the CS District approved container shall be secured with a uniquely numbered plastic lock. The locks will be color coded; Red lock/tag for Fentanyl or Green lock/tag for Midazolam. The controlled substance container shall have a clear panel allowing visualization of the contents.
 5. At this point the CS District approved container will be available to be in circulation for transfer to any district safe and usage by District paramedic personnel.

505.5.6 USED CONTROLLED SUBSTANCE CONTAINER

- (a) Per the Controlled Substance Usage section of this policy, completely used or fully wasted CS Container will be returned to the station safe.
- (b) A CS Administrator will access the used CS Container and:
 1. Remove and inspect the used controlled substance container(s).
 2. Verify documentation in the District CS software and District PCR matches the Controlled Substance administration including,, tag numbers and the controlled substance control number.
 3. Clinical PCR Review will ensure appropriate usage of Controlled Substances is occurring.
 4. The now empty controlled substance container no longer needs to be treated as a controlled substance, it may be discarded via appropriate means.

505.6 ACCOUNTING FOR EXPIRED OR DAMAGED CONTROLLED SUBSTANCES

Controlled substances due to expire or that are damaged may be replaced as follows:

- Note the expiration date or damage, the date of replacement, and the source of restock on the district's controlled substance software program.

American Canyon Fire Protection District

Policy Manual

Narcotics

- Place the expired drug or damaged container in the supplied envelope and label with the type of drug, dosage, unit identifier, and name of the paramedic who returned the drug and the date.
- Put the envelope in the locked return drug box to be returned to the designated supplier.

This process may also be used to replace controlled substances due to expire.

Only a Medical Director, CS Administrator, or licensed designated paramedic may remove outdated controlled substances from the station safe. Any items removed shall be provided to a licensed reverse distributor for destruction (Business and Professions Code § 4119.01).

Overtime Staffing

1012.1 PURPOSE AND SCOPE

The purpose of this policy is to identify the use and management of overtime by American Canyon Fire Protection District members and to establish an overtime payment request process.

1012.2 POLICY

A rotating overtime eligibility list will be maintained via the "Crew Sense" staffing program. Each employee will have their qualifications listed on "Crew Sense". The rotation of the list is automatically managed via the Crew Sense software utilizing "banked" hours. Rotation of personnel is based on hours banked from least amount of overtime hours worked to most of overtime hours worked (least amount of overtime worked places employee on top of the overtime eligibility list). All overtime shifts will be offered to employees in the current order of the list, top (least overtime hours) to bottom (most overtime hours) for the position available (position created / position filled).

1012.3 GUIDELINE

Overtime requests to fill open spot shift vacancies should be scheduled via callback through the open slot on "Crew Sense". Overtime using crew sense should be scheduled at the beginning of the shift so that the call back is completed at 1400 hrs when there is overtime on the following shift. The overtime needed for daily staffing will be flown and closed first when also needing to also fly overtime for non-daily staffing i.e Explorer Drill, CPR classes, etc. In the event that the overtime slot is not filled by 1400 hrs the position will be re-flown and closed at 0700 for the day of the need. If the overtime is not filled then a member may be subject to mandatory overtime in order to meet minimum staffing requirements (i.e. "locked on duty").

If all minimum staffing positions are able to be filled with on duty personnel, overtime will not be flown for a member out on leave (sick, vacation, administrative, bereavement, etc.).

- Example: B shift Captain 11 is on leave. There is an Acting Captain still available on B shift, as well as all other required positions for minimum staffing. Overtime would not be flown because no overtime is created. In the event there are multiple qualified Acting Captains on duty, the "acting" opportunity will be offered in order based on District seniority. i.e. most senior to least senior.

1012.3.1 "LOCKING" PERSONNEL ON DUTY

In order to maintain minimum staffing, it may be required to mandate overtime i.e. "lock" personnel on duty. The person on-duty highest on the overtime "list" (lowest banked hours on "Crew Sense") that meets the minimum qualifications for the open position shall be "locked on duty" if no other person accepts the shift. It is the intent of the District that every effort will be made to limit the number of consecutive hours members are "locked" on to 48 consecutive hours. This will only apply to in District staffing and will not result in the down staffing of normally staffed District equipment.

American Canyon Fire Protection District

Policy Manual

Overtime Staffing

The following process will be followed when the "locked" position is for a Captain:

- Fly the Captain(s) overtime in an attempt to fill with a Captain or Acting Captain. If no qualified member voluntarily accepts the overtime, but there is an Acting Captain as part of the regularly scheduled shift, the on duty Acting Captain will fill the open Captain position, which will create an open Firefighter position. The open Firefighter position will then be flown for overtime.
- In the event that a Captain is "locked" on for a Firefighter or Firefighter Paramedic position due to having the lowest "bucket" hours, the Acting Captain will not fill the Captain position. The mandatorily locked on Captain will fill the original Captain opening, and the Acting Captain will remain in their normal position.

Exception to this would include a mission essential assignment when necessary (i.e. an all staff recall). An all call will be initiated (or delegated by) by a Chief officer when possible.

1012.3.2 48-HOUR LOCK

- After a member is mandatorily "locked" on for a minimum of 48 consecutive hours they will no longer be subject to the overtime list via Crew Sense. At the next available shift change, they will not be flown overtime and the member with the next lowest banked hours will be subject to being "locked" on.
- Normally scheduled hours, shift trades, and/or voluntary overtime worked before or after a 24 hour "lock" will not be counted towards the 48 hour "lock". The only exception would be if a member is "locked" 48 consecutive hours prior to their normally scheduled shift, they would not be eligible for a "lock" on their first normally scheduled day off preceding their normally scheduled shift.
- Hours "locked" split between shifts i.e A/B shift will not be considered a qualifying event.
- If the "locked" member would like to be included in the eligibility list for the next day's overtime, they must notify the Company Officer before the overtime position is to be flown to included. Regular eligibility list and Section 1 guidelines apply.

1012.3.3 PLANNED/UNPLANNED OVERTIME

- If multiple positions (ie. Captains and Firefighters) are going to be needed then the Captain position should be posted and closed (on "Crew Sense") first. This will ensure that a person eligible for both positions will receive the Captain's position.
- If a callback is posted for Firefighter and then later a Captain is needed as well, the Captains callback should close prior to the Firefighters, If a Firefighters callback has already closed and a Captains position becomes available then the person who accepted the Firefighters position is not eligible for the Captains position.
 - Example: A Firefighter callback to fill vacancy that starts at 1900, and a Captain calls in sick at 0600 for a shift starting at 0800,
- Unplanned Overtime that becomes available after 1400 hrs will be flown and closed within 15 minutes, Refer above if unable to fill.

American Canyon Fire Protection District

Policy Manual

Overtime Staffing

1012.3.4 STAFFING AVAILABILITY SURVEY

During periods of high fire danger or other actual or predicted emergency situations, members may be contacted to determine their availability. Positions would be filled based on availability through the banked hours list and position qualifications.

1012.3.5 SHIFT TRADES

The person working a trade or off on trade will not be offered the overtime shift for said date.

- Example: John Doe is scheduled to work a trade tomorrow. Treat John as if he was regularly scheduled to work the shift. Do not offer him the overtime.

The person who is off duty on a trade does not get called or offered overtime.

- Example: John's shift is tomorrow but he is scheduled off on a trade. John is not eligible for overtime on this day.

Shift trades are automatically cancelled for persons away on a strike team.

- Example: If you are assigned on a strike team, and are scheduled to work tomorrow, but have a shift trade having someone work for you. The trade is cancelled.

If you are scheduled to work for someone and are out on a strike team, that trade is still in effect.

- Example: A strike team is out; a person who is scheduled to work a trade is on the strike team. The staffing shortage would result in overtime. The person working the trade would be on regular time. Overtime would be utilized to cover the open spot in District.

1012.3.6 STRIKE TEAMS

- Initial attack: Direct response to an incident
- On duty crew assigned Immediate need (Apparatus must respond within 30 minutes): Assignment will be offered via "Crew Sense" staffing program to all personnel.
 - NOTE: On duty crew will need to be included manually. To include users start typing the name of the user(s) you want to include manually, and select.
- Positions are to be offered on "Crew Sense" in the following order:
 - Engine Boss
 - Apparatus Operator
 - Firefighter
- Planned need: Normal process to fill overtime to be followed.

In an effort to increase efficiency in strike team deployment the following guidelines are to be used.

1. Promoted Captains meeting the Crew Boss criteria will have first right of refusal. The role of ENGB will then be offered to qualified Acting Captains
2. Only 1 Captain and a maximum of 3 Paramedics (regardless of rank) are to respond

American Canyon Fire Protection District

Policy Manual

Overtime Staffing

3. It is the intent to send 4 personnel when deploying a strike team that meets OES standards. In the event that only 3 personnel are available to respond and approved by OES, we will send 3.
4. Should the district select to send members out on overhead assignments, such as STEN, TFLD, DIVS, FOBS, Safety Officer, Fireline Medic/EMT, etc. guideline 2 will still be followed to include no more than 1 Captain (on the Engine) and a maximum of 3 paramedics sent out at a time.
 - (a) Example: A Fireline Medic is sent out, and a type 3 engine is requested while the paramedic is on an overhead assignment, the type 3 will consist of a maximum of 2 paramedics.
5. Chief's Note: One caveat. There's always going to be decisions based on the decision at hand.
 - (a) Example: Desire to send 4 however, personnel on comp and FMLA make the available workforce shrink below what we feel is ideal. Both parties acknowledge that this will be situational. The Fire Chiefs will make the decision based on the best interest of the people. Our number one priority is to take care of the district at home. We might not be able to send 4 sometimes. We might have to send 3 depending on staffing.

1012.3.7 SICK/VACATION/INJURED

Persons that are off duty for date of overtime due to vacation, sick, or work-related injury will not be offered the overtime position. The Fire Chief maintains the right to cancel scheduled leave in lieu of paying overtime in addition to the overtime caused by the vacation vacancy.



TITLE

CSG Consultant Agreement Amendment.

RECOMMENDATION

Approve the CSG Consultants Amendment to Agreement for Fire Inspection and Plan Review Services.

CONTACT

Geoff Belyea, Fire Chief

BACKGROUND & ANALYSIS

The District entered into a Professional Services Agreement with CSG Consultants, Inc. ("CSG") in September 2019 for fire inspection, code enforcement, and plan review services. The agreement was previously amended in October 2022 to extend the term and adjust compensation. Due to continued development activity within the City of American Canyon and the ongoing need for plan review, fire inspection, and code enforcement services, the District requires additional contract support from CSG.

With the current agreement expiring in October 2025, extending the agreement through June 30, 2026, will allow the District to maintain service continuity and meet mandated fire inspection and plan review requirements. State-mandated inspections are expected to be fully current by October 2025. In addition, the District is preparing for code adoption, which will be presented to the Board at its October 2025 meeting.

FISCAL IMPACT

The proposed Amendment establishes a not-to-exceed amount of \$70,000 for the extension term. Sufficient appropriations are included in the current budget to cover this amendment.

BOARD PRIORITY PROGRAMS AND PROJECTS

Public Safety: "Ensure American Canyon remains a safe community"

ENVIRONMENTAL REVIEW

None

ATTACHMENTS:

Resolution CSG Amendment

CSG Amendment Agreement Extension

RESOLUTION 2025-16

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE AMERICAN CANYON FIRE PROTECTION DISTRICT APPROVING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH CSG CONSULTANTS, INC. FOR FIRE INSPECTION AND PLAN REVIEW SERVICES

WHEREAS, the American Canyon Fire Protection District (“District”) entered into a Professional Services Agreement with CSG Consultants, Inc. (“Contractor”) on September 2, 2019, for fire inspection, code enforcement, and plan review services; and

WHEREAS, the District previously amended the Agreement on October 25, 2022, to extend the term and adjust compensation; and

WHEREAS, the current agreement expires in October 2025, and an extension through June 30, 2026, is necessary to ensure continuity of services, particularly during ongoing code adoption and state-mandated inspection cycles; and

WHEREAS, the District and Contractor desire to further amend the Agreement to extend the term through June 30, 2026, and to establish a not-to-exceed compensation amount of \$70,000 for the extension period.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the American Canyon Fire Protection District as follows

1. The Board of Directors hereby approves the Amendment to the Professional Services Agreement with CSG Consultants, Inc., to extend the agreement through June 30, 2026, in an amount not to exceed \$70,000 for the extension period.
2. The Fire Chief is authorized to execute the Amendment on behalf of the District.

PASSED, APPROVED AND ADOPTED this 23rd day of September 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

EXCUSED ABSENCE:

Pierre Washington, Chair

ATTEST:

APPROVED AS TO FORM

Geoff Belyea, Fire Chief
Clerk to the Board

William D. Ross, District Counsel

**AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT BETWEEN THE
AMERICAN CANYON FIRE PROTECTION DISTRICT AND
CSG CONSULTANTS, INC. FOR FIRE INSPECTION AND PLAN REVIEW SERVICES**

This Amendment to the existing 2019 Professional Services Agreement for Fire Inspection and Plan Review Services (“Agreement”) by and between the American Canyon Fire Protection District (“District”) and CSG Consultants, Inc. (“Contractor”), referred to jointly herein as “Parties,” is entered into this 24th day of September 2025 (“Amendment”).

WHEREAS, the District and Contractor entered into an Agreement for Inspection, Fire Code Enforcement, and Plan Review Services on September 2, 2019 (“2019 Agreement”); and

WHEREAS, the District and Contractor previously amended the Agreement on October 25, 2022, extending the term and adjusting compensation; and

WHEREAS, due to the continued demand for plan review, fire inspection, and code enforcement services, the Parties wish to further extend the Agreement and update the not-to-exceed compensation; and

WHEREAS, the Contractor is agreeable to continue providing such services under the terms and conditions hereinafter set forth.

NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. Term of the Agreement. The term of this Amendment shall extend the 2019 Agreement from October 25, 2025, through June 30, 2026.
2. Compensation. Exhibit B to the 2019 Agreement is hereby modified to read as follows:
 - a. TOTAL COMPENSATION – District shall compensate Contractor for the satisfactory performance of services described in this Amendment in an amount not to exceed \$70,000 for the term of this extension.
 - b. FEE SCHEDULE – District agrees to pay Contractor according to the fee schedule set forth in the prior amendment, as may be adjusted annually in accordance with the Consumer Price Index (CPI) provisions therein.
3. All Other Terms. Except as expressly modified by this Amendment, all other provisions of the 2019 Agreement, as previously amended, shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the date first written above.

AMERICAN CANYON FIRE PROTECTION DISTRICT	CSG CONSULTANTS, INC.
By: _____	By: _____
Pierre Washington, Chair of the Board of Directors	Cyrus Kianpour, President
Date: _____	Date: _____
By: _____	
Geoff Belyea, Fire Chief	
Date: _____	

APPROVED AS TO FORM:

William D. Ross, District Counsel

Date: _____



TITLE

Final Operating and Capital Budgets for the American Canyon Fire Protection District for the Fiscal Year 2025-2026.

RECOMMENDATION

Hold a Public Hearing and adopt a resolution approving the Final Operating and Capital Budgets for the American Canyon Fire Protection District for Fiscal Year 2025-2026.

CONTACT

Geoff Belyea, Fire Chief

BACKGROUND & ANALYSIS

Pursuant to Section 13890 of the Health and Safety Code, fire districts in California must adopt at least a preliminary budget by July 1 of each year and, after having done so, must then adopt a final budget by October 1st. On June 24, 2025, the American Canyon Fire Protection District Board conducted a public hearing and adopted a preliminary operating and capital budget for fiscal year 2025-26 (FY26), with September 23, 2025, being set as the date for the public hearing and adoption of the final budget.

There are only minor adjustments proposed for the final budgets, with spending increases offset by like revenue. Below is further discussion of the recommended budget changes/updates from the preliminary operating and capital budget to the final budgets for FY26.

FINAL BUDGET

The District's General Operations Fund (Fund 810) accounts for the day-to-day expenses associated with providing fire and life safety services to the citizens of the District. In addition, a portion of the annual operating funds received by the District are set aside as needed to meet future capital maintenance and replacement needs and to fund the benefits promised to District employees upon retirement.

General Fund operating revenue for FY26 was increased by a net \$33,500. Increases for actual state mutual aid billings (+\$67,000), plan review fees (+\$25,000) and first responder fees (+\$28,000) were

offset by a reduction in property tax revenue (-\$86,500). The reduction in property tax revenue reflects the slowdown in anticipated property tax growth experienced in FY25 and puts the overall property tax projection in line with the City's property tax projection for FY26. (Historically the District's annual property tax revenue has equated to approximately 52% of the City's annual property tax revenue.) General Fund operating expenditure was increased by \$33,500; which reflects the actual overtime associated with the state mutual aid deployments. As these are offsetting adjustments, there was no change to the projected operating deficit of \$212,000 from the preliminary budget to the final budget. The projected June 30, 2026, ending balance of the General Operating Fund is \$4,900,000.

The Fire Mitigation Fee Fund (Fund 830) collects funds from new development to help defray capital costs associated with maintaining fire and life safety services as new development occurs within the District. Mitigation fees are solely dependent upon the level of development activity and can vary widely from year to year. Mitigation fee revenue of \$275,000 was projected for FY25 based on a rolling average of the actual collections over the previous five-year period, with an additional \$200,000 expected from development activity associated with the Watson Ranch project for a total projected fee revenue of \$475,000. Collections for FY25, however, were only \$310,000 as actual permits issued were less than anticipated. The FY26 preliminary budget included the updated five-year average mitigation fee amount of \$226,000 and \$200,000 for Watson Ranch, for a total of \$426,000. The projected revenues and proposed use of mitigation fees remain unchanged from the preliminary budget and the projected June 30, 2026, ending balance of the Mitigation Fee Fund is \$1,326,000.

Capital expenditures are accounted for in the Fleet, Facilities & Equipment Fund (FF&E Fund 860), which is funded primarily through transfers from the General Operations and Mitigation Fee Funds. The FF&E Fund also accounts for proceeds from capital financing transactions, grant funded expenditures, proceeds from the sale of surplus assets, and any one-time funding sources. After adoption of the preliminary budget, final closeout of several state grants resulted in the recognition of additional proceeds in the amount \$25,000, increasing the projected June 30, 2026, ending balance of the FF&E Fund to \$46,000.

As noted in the preliminary budget presentation to the Board, the District's overall financial condition remains stable, with an overall (pre-audit) reserve balance of \$6,653,000 on June 30, 2025: General Operating Fund of \$5,112,000 million (62% of FY25 operating expenditures) and capital reserves of \$1,541,000. The FY26 final budget projects combined reserves of \$6,271,000: General Operating Fund of \$4,900,000 million (equaling 56% of FY26 operating expenditures) and capital reserves of \$1,371,000. The reserve amounts are deemed adequate to deal with unforeseen emergencies and give the ability to maintain current levels of emergency services and avoid any major disruption in emergency services in the event of an economic downturn or other unforeseen events negatively impacting the District's finances.

FISCAL IMPACT

Not applicable

BOARD PRIORITY PROGRAMS AND PROJECTS

Public Safety: "Ensure American Canyon remains a safe community"

ENVIRONMENTAL REVIEW

None

ATTACHMENTS:

1. [Resolution 2025-18 FD Final Budget](#)
2. [FY 26 Final Budget Workbook](#)
3. [FY 26 Final Budget Forecast](#)
4. [Final Budget Presentation FYE26](#)

Resolution 2025-18

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE AMERICAN CANYON FIRE PROTECTION DISTRICT
ADOPTING THE FINAL OPERATING AND CAPITAL BUDGETS (“FINAL BUDGET”) FOR FISCAL
YEAR 2025-2026**

WHEREAS, on September 23, 2025, the Board of Directors of the American Canyon Fire Protection District (District) held a Public Hearing on the proposed FINAL BUDGET for FY 2025-2026; and

WHEREAS, it is the intent of the Board of Directors of the District to adopt the proposed FINAL BUDGET for FY 2025-2026; and

WHEREAS, the Health and Safety Code require the Fire District to adopt a final budget prior to October 1 of each year,

NOW THEREFORE, BE IT FURTHER RESOLVED by the Board of Directors of the District that the Fiscal Year FY 2025-2026 FINAL BUDGET, as summarized in Attachment I, is hereby adopted for FY 2025-2026; and,

BE IT FURTHER RESOLVED that the amount encumbered on the books of the District for FY 2024-2025 shall be carried forward and that the Fire Chief, District Treasurer, or appropriate designees, are hereby authorized to take the necessary steps to carry forward encumbrances in the various funds of the District; and,

BE IT FURTHER RESOLVED that the District Board authorizes the Fire Chief to maintain District career firefighter staffing of twenty (26) career personnel; and,

BE IT FURTHER RESOLVED that any amendments to the FINAL BUDGET of the District for FY 2025-2026 shall only be made in accordance with the fiscal policy of the District; and,

BE IT FURTHER RESOLVED that the Fire Chief or his appropriate designee, is hereby authorized to approve payments for goods and services received by the District in accordance with the District’s approved budgets, programs, and policies.

APPROVED AND ADOPTED at a joint meeting of the City Council of the City of American Canyon and the American Canyon Fire Protection District held on the 23rd day of September 2025 by the following:

AYES:
NOES:
ABSTAIN:
ABSENT:

Pierre Washington
Chairman, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Geoff Belyea
District Clerk

William D. Ross
District Counsel
American Canyon Fire Protection District

ONE TEAM, ONE MISSION

Our mission is to provide reliable and progressive emergency response while seeking opportunities to make a positive difference in the lives of the people and the community we serve.

Board of Directors

Pierre Washington, Chair

Mark Joseph, Vice-Chair

Brando Cruz, Board Member

Melissa Lamattina, Board Member

David Oro, Board Member

The Role of the Board

The Board of Directors is the elected policymaking body for the American Canyon Fire Protection District. The Directors provide financial oversight and strategic policy direction to maximize the public value of District services.

Fire Chief/Treasurer

Geoff Belyea

The Role of the Chief

The Fire Chief is the Chief Executive Officer of the District. In collaboration with the Board of Directors and in partnership with all members of the organization, the Chief provides direction, protection and order to the District.

District Counsel

William D. Ross

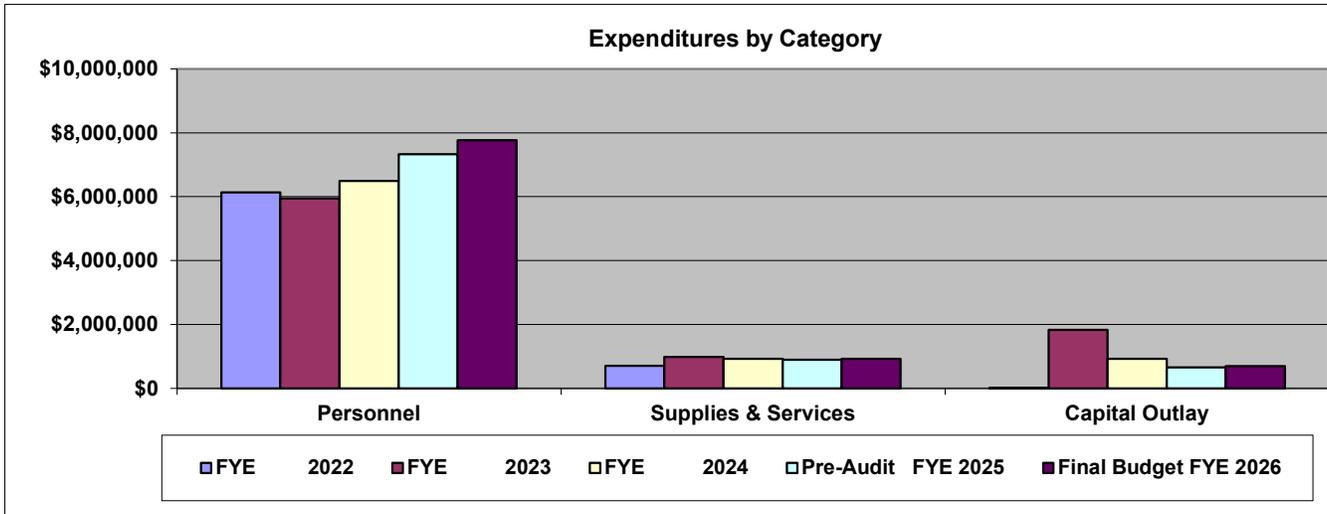
**American Canyon Fire Protection District
Financial Summary
Fiscal Year 2025-2026 Final Budget**

	General Operations			Fire Mitigation Fee			Fleet, Facilities & Equipment Capital Fund		
	FYE 2025		FYE 2026	FYE 2025		FYE 2026	FYE 2025		FYE 2026
	<u>Budget</u>	<u>Pre-Audit</u>	<u>Budget</u>	<u>Budget</u>	<u>Pre-Audit</u>	<u>Budget</u>	<u>Budget</u>	<u>Pre-Audit</u>	<u>Budget</u>
Fund Balance - Beginning	\$5,285,407	\$5,257,802	\$5,111,753	\$1,238,723	\$1,238,723	\$1,383,124	\$463,621	\$311,696	\$157,919
Revenues and Transfers	8,158,077	8,103,726	8,487,590	505,467	344,400	468,000	433,732	504,020	576,500
Expenses and Transfers	8,245,612	8,249,775	8,699,612	200,000	200,000	525,000	802,135	657,797	688,795
Rev Over (Under) Exp	(87,536)	(146,049)	(212,022)	305,467	144,400	(57,000)	(368,403)	(153,777)	(112,295)
Fund Balance - Ending	\$5,197,871	\$5,111,753	\$4,899,731	\$1,544,190	\$1,383,124	\$1,326,124	\$95,218	\$157,919	\$45,624

Fire District Fund Summary*

*Excludes interfund transfers

	FYE 2022	FYE 2023	FYE 2024	Pre-Audit FYE 2025	Final Budget FYE 2026
Expenditures					
Personnel	\$ 6,139,351	\$ 5,947,347	\$ 6,490,218	\$ 7,328,263	\$ 7,769,577
Supplies & Services	699,322	984,775	917,863	896,512	930,035
Capital Outlay/Lease Payments	13,827	1,835,263	925,894	657,797	688,795
Total for Department	\$ 6,852,499	\$ 8,767,385	\$ 8,333,975	\$ 8,882,572	\$ 9,388,406
Revenues / Funding Sources					
Property Taxes	\$ 5,125,895	\$ 5,403,686	\$ 6,035,967	\$ 6,241,094	\$ 6,740,690
Fire Assessment Fee	696,626	739,041	798,069	846,532	888,200
Fire Mitigation Fee	116,922	402,977	182,332	310,291	426,000
Interest Earnings	(64,417)	127,595	199,752	213,939	198,500
State/Fed Revenue	480,650	1,842,000	132,498	323,285	67,000
Other	475,695	542,345	525,692	792,005	686,700
(Increase) Decrease Reserve Funds	21,129	(290,259)	459,666	155,426	381,317
Total Department Funding Sources	\$ 6,852,499	\$ 8,767,385	\$ 8,333,975	\$ 8,882,572	\$ 9,388,406



General Operations Fund #810

Mission: To provide reliable and progressive emergency response while seeking opportunities to make a positive difference in the lives of the people and the community we serve.

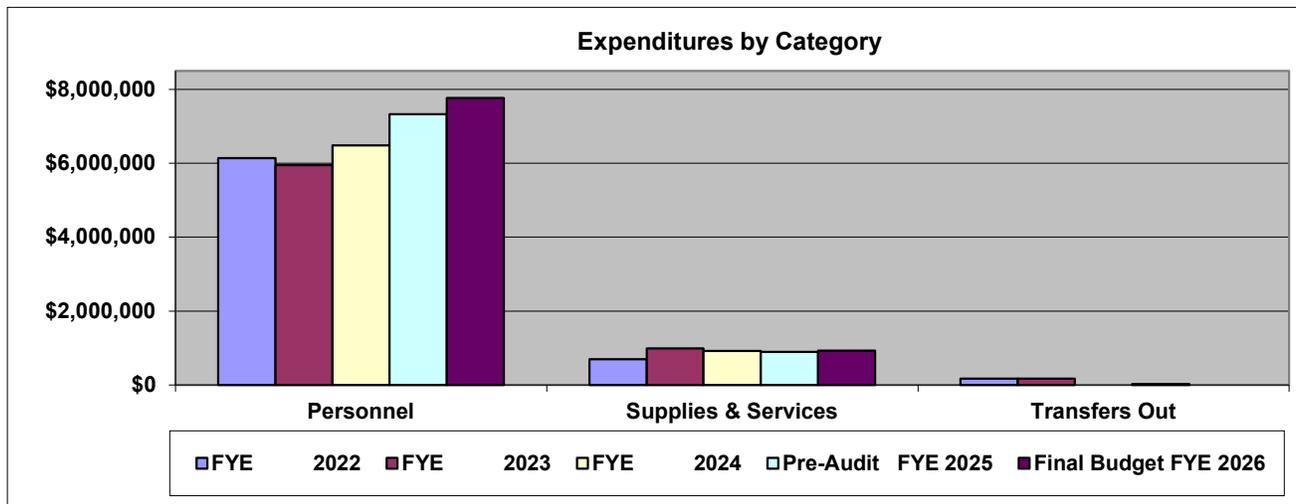
	FYE 2022	FYE 2023	FYE 2024	Pre-Audit FYE 2025	Final Budget FYE 2026
Expenditures					
Personnel	\$ 6,139,351	\$ 5,947,347	\$ 6,490,218	\$ 7,328,263	\$ 7,769,577
Supplies & Services	699,322	984,775	917,863	896,512	930,035
Capital Outlay	-	30,721	7,074	-	-
Transfers Out	173,891	179,108	-	25,000	-
Debt Service	-	-	-	-	-
Total Operational Expenditures	\$ 7,012,563	\$ 7,141,950	\$ 7,415,154	\$ 8,249,775	\$ 8,699,612

Revenues / Funding Sources

Property Taxes	\$ 5,125,895	\$ 5,403,686	\$ 6,035,967	\$ 6,241,094	\$ 6,740,690
Fire Assessment Fee	696,626	739,041	798,069	846,532	888,200
Interest Earnings	(68,275)	96,950	153,228	149,831	155,000
State OES Reimbursement	480,650	-	-	262,460	67,000
Other	425,695	492,345	525,692	603,809	636,700
(Increase) Decrease Reserve Funds	351,973	409,929	(97,801)	146,049	212,022
Total Operational Funding Sources	\$ 7,012,563	\$ 7,141,950	\$ 7,415,154	\$ 8,249,775	\$ 8,699,612

Division Staffing

Full Time Equivalent Positions	Final Budget FY 2023-24	Final Budget FY 2024-25	Comments
Fire Chief	1.0	1.0	
Assistant Chief	1.0	1.0	
Battalian Chief	2.0	2.5	<i>3rd BC position beg. 1/1/2026</i>
Fire Captain	6.0	6.0	
Firefighters	15.0	15.0	
Administrative Assistant	2.0	2.0	
Total Full Time Equivalents	27.0	27.5	



Fire Mitigation Fund #830

Mission: To account the collection and use of development fees for Fire District infrastructure needs.

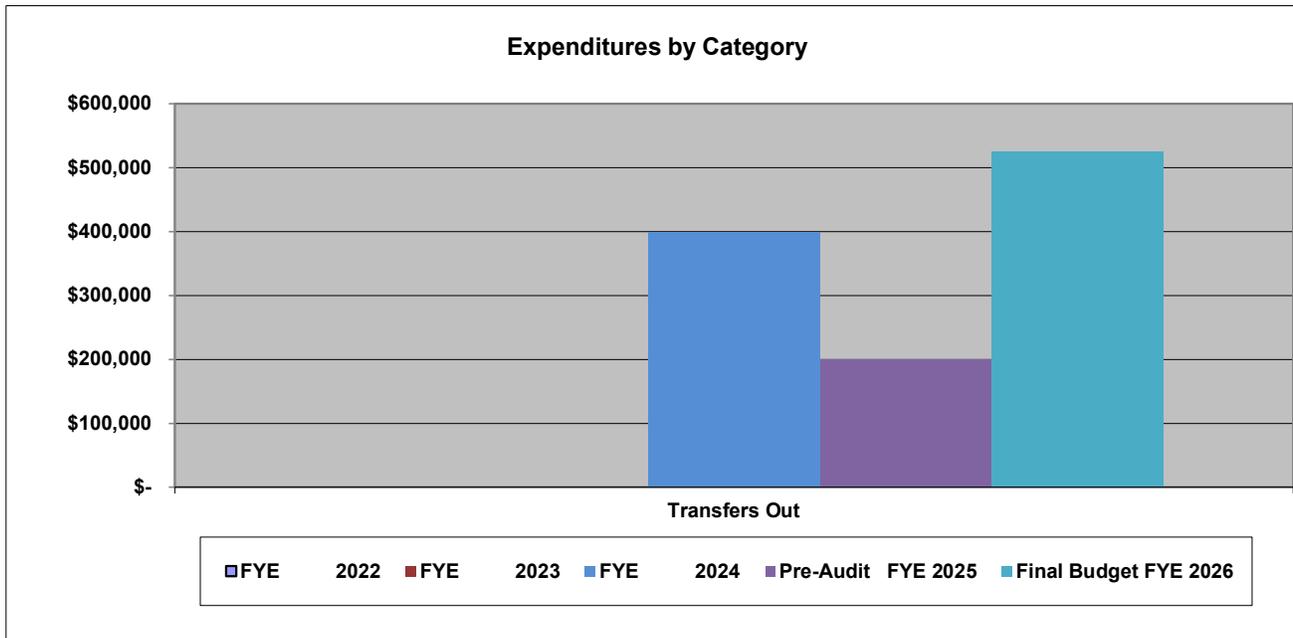
	FYE 2022	FYE 2023	FYE 2024	Pre-Audit FYE 2025	Final Budget FYE 2026
Expenditures					
Transfers Out	\$ -	\$ -	\$ 400,000	\$ 200,000	\$ 525,000
Supplies & Services	-	-	-	-	-
Total Department Expenditures	\$ -	\$ -	\$ 400,000	\$ 200,000	\$ 525,000

Revenues / Funding Sources					
Fire Mitigation Fee	\$ 116,922	\$ 402,977	\$ 182,332	\$ 310,291	\$ 426,000
Interest Earnings	3,420	24,191	36,654	34,109	42,000
(Increase) Decrease Reserve Funds	(120,342)	(427,168)	181,014	(144,400)	57,000
Total Department Funding Sources	\$ -	\$ -	\$ 400,000	\$ 200,000	\$ 525,000

Staffing

Comments

No Staff are charged to the Fire Mitigation Fund



Fleet, Facilities & Equipment Capital Fund #860

Mission: To account for the accumulation of funds used to pay for capital acquisition/replacement.

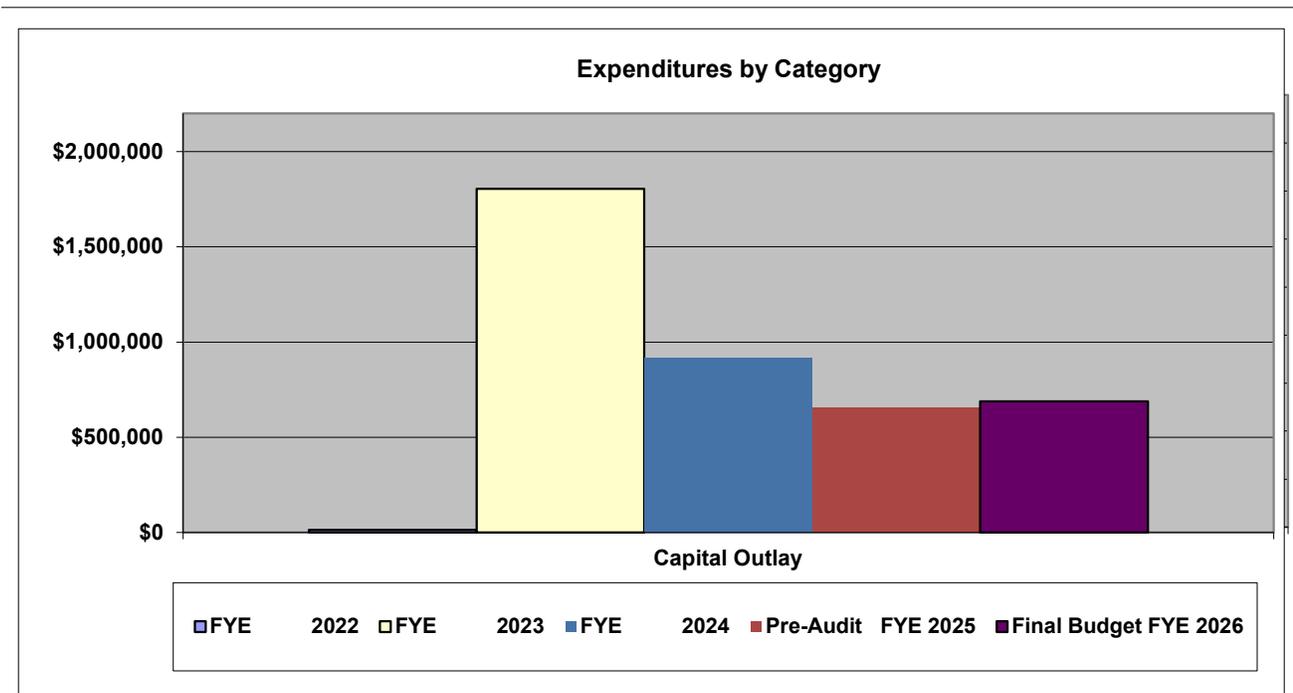
	FYE 2022	FYE 2023	FYE 2024	Pre-Audit FYE 2025	Final Budget FYE 2026
Expenditures					
Fleet	\$ -	\$ 1,599,170	\$ 59,042	\$ 55,321	\$ 133,800
Facilities	-	15,394	18,919	51,882	15,000
Equipment	13,827	20,928	491,680	205,194	148,000
Engie Loan Payment	-	-	-	21,546	21,576
Enterprise Lease	-	32,561	68,097	36,948	78,996
Equipment Lease Financing	-	136,490	281,084	286,907	291,423
Total Department Expenditures	\$ 13,827	\$ 1,804,542	\$ 918,821	\$ 657,797	\$ 688,795

Revenues / Funding Sources					
General Operations Transfer	\$ 173,891	\$ 179,108	\$ -	\$ 25,000	\$ -
Fire Mitigation Fee Transfer	-	-	400,000	200,000	525,000
Lease Proceeds	-	1,842,000	-	87,196	-
Grant Funds	-	-	132,498	60,825	-
Other	50,000	50,000	-	101,000	50,000
Interest Earnings	439	6,454	9,870	29,999	1,500
(Increase) Decrease Reserve Funds	(210,503)	(273,020)	376,453	153,777	112,295
Total Department Funding Sources	\$ 13,827	\$ 1,804,542	\$ 918,821	\$ 657,797	\$ 688,795

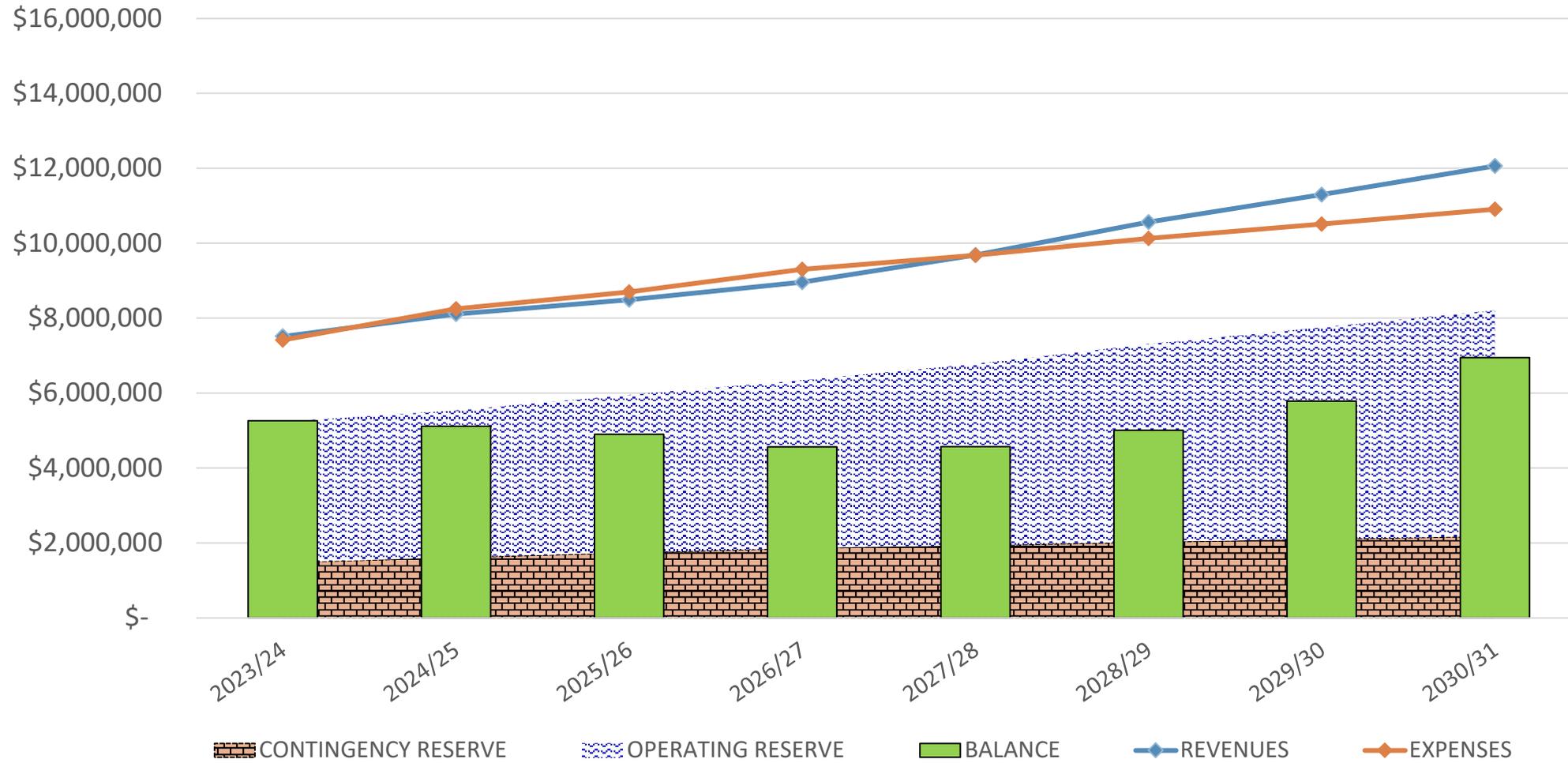
Staffing

Comments

No Staff are charged to the Fleet, Facilities & Equipment Capital Fund



General Operating Fund - Financial Forecast



(1) Operating Reserve = 50% of Ongoing General Fund Revenues
 (2) Contingency Reserve = 20% of Ongoing General Fund Expenditures

American Canyon Fire Protection District
General Fund Operations - Financial Forecast

		<i>Audited</i> 2023/24	<i>Preliminary</i> 2024/25	<i>Projected</i> 2025/26	<i>Projected</i> 2026/27	<i>Projected</i> 2027/28	<i>Projected</i> 2028/29	<i>Projected</i> 2030/31	<i>Projected</i> 2029/31
	Beginning balance	5,160,001	5,257,802	5,111,753	4,899,731	4,559,968	4,568,167	5,003,908	5,786,554
Revenue:									
	Property tax	6,035,967	6,241,094	6,740,690	7,212,538	7,857,339	8,642,484	9,301,709	10,016,789
	Fire assessment fee	798,069	846,532	888,200	939,703	1,004,231	1,080,218	1,134,261	1,171,316
	Other service chgs	287,760	387,377	490,500	500,310	510,316	520,523	530,933	541,552
	Strike team reimbursement	-	262,460	67,000	-	-	-	-	-
	Interest earnings	153,228	149,831	155,000	158,875	162,847	166,918	171,091	175,368
	AMR contract	70,813	72,938	75,000	76,500	78,030	79,591	81,182	82,806
	Other/misc	167,119	143,494	71,200	71,912	72,631	73,357	74,091	74,832
	Ongoing revenue	7,512,956	8,103,726	8,487,590	8,959,838	9,685,394	10,563,091	11,293,268	12,062,663
Expenses:									
	Salaries	3,067,483	3,424,686	3,824,423	4,111,905	4,306,306	4,509,980	4,723,371	4,946,948
	Regular Overtime	782,115	694,514	600,000	645,102	675,601	707,555	741,033	776,109
	OES (Strike-team) Overtime	24,571	109,664	-	-	-	-	-	-
	Reserve Firefighter	6,000	6,000	8,000	20,000	20,000	20,000	20,000	20,000
	Pension	1,162,526	1,341,162	1,471,662	1,655,476	1,742,984	1,890,612	1,950,776	2,008,697
	Pension cost share	(51,366)	(53,415)	(49,183)	(56,575)	(58,828)	(61,181)	(63,629)	(66,174)
	Active medical	469,433	585,158	622,764	658,442	678,196	698,541	719,498	741,083
	Retiree medical	337,343	344,038	362,969	373,858	385,074	396,626	408,525	420,781
	OPEB trust contribution	-	200,606	193,152	194,118	195,088	196,064	197,044	198,029
	Workers' Compensation	412,895	380,744	400,000	412,000	424,360	437,091	457,772	479,440
	Medicare/FICA	54,354	59,713	57,960	62,579	65,525	68,612	71,846	75,234
	Unemployment	-	1,081	5,000	-	-	-	-	-
	Sal & Ben (acct # 5139)	133,878	140,292	149,328	153,808	158,423	163,175	168,070	173,113
	Other wages & benefits	90,985	94,020	90,000	90,900	91,809	92,727	93,654	94,591
	Personnel costs	6,490,218	7,328,263	7,736,077	8,321,614	8,684,537	9,119,802	9,487,961	9,867,850
	Services & supplies	924,936	846,512	963,535	977,988	992,658	1,007,548	1,022,661	1,038,001
	Capital contribution	-	75,000	-	-	-	-	-	-
	Ongoing expenses	7,415,154	8,249,775	8,699,612	9,299,602	9,677,195	10,127,349	10,510,622	10,905,851
	Rev over (under) expenses	97,801	(146,049)	(212,022)	(339,763)	8,199	435,741	782,646	1,156,812
	Ending balance	5,257,802	5,111,753	4,899,731	4,559,968	4,568,167	5,003,908	5,786,554	6,943,367
Operating reserve		3,756,478	3,920,633	4,210,295	4,479,919	4,842,697	5,281,545	5,646,634	6,031,332
Contingency reserve		1,478,117	1,613,022	1,739,922	1,859,920	1,935,439	2,025,470	2,102,124	2,181,170
	Reserve requirement	5,234,594	5,533,655	5,950,217	6,339,840	6,778,136	7,307,015	7,748,758	8,212,502
	Over(under) reserve requirement	23,208	(421,903)	(1,050,486)	(1,779,872)	(2,209,969)	(2,303,108)	(1,962,205)	(1,269,136)

American Canyon Fire Protection District

September 23, 2025 Board Meeting



- FY 2025-26 Final Budget Presentation
- Updated Financial Forecast
- Public hearing & adoption the Final Budget

American Canyon Fire Protection District Final Budget Presentation



Final Operating and Capital Budgets
Fiscal Year 2025-26
Proposed for Adoption
September 23, 2025

Financial Summary

General Operations Fund			
	<u>FYE 25</u>		<u>FYE 26</u>
	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
Beginning Balance	\$5,285,407	\$5,257,802	\$5,111,753
Revenue & Trans	8,158,077	8,103,726	8,487,590
Expenditures & Trans	8,245,612	8,249,775	8,699,612
Over (Under)	<u>(87,536)</u>	<u>(146,049)</u>	<u>(212,022)</u>
Ending Balance	\$5,197,871	\$5,111,753	\$4,899,731

Financial Summary

Fire Mitigation Fee Fund			
	<u>FYE 25</u>		<u>FYE 26</u>
	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
Beginning Balance	\$1,238,723	\$1,238,723	\$1,383,124
Revenue & Trans	505,467	344,400	468,000
Expenditures & Trans	200,000	200,000	525,000
Over (Under)	<u>305,467</u>	<u>144,400</u>	<u>(57,000)</u>
Ending Balance	\$1,544,190	\$1,383,124	\$1,326,124

Financial Summary

Fleet, Facilities & Equipment Fund			
	<u>FYE 25</u>		<u>FYE 26</u>
	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>
Beginning Balance	\$463,621	\$311,696	\$157,919
Revenue & Trans	433,732	504,020	576,500
Expenditures & Trans	802,135	657,797	688,795
Over (Under)	<u>(368,403)</u>	<u>(153,777)</u>	<u>(112,295)</u>
Ending Balance	\$95,218	\$157,919	\$45,624

FYE 26 Revenue

Description	Preliminary Budget	Final Budget
Property Tax	\$6,827,190	\$6,740,690
Fire Assessment Fee	888,200	888,200
Service Charges	355,500	475,500
Air Ambulance Fee	102,000	102,000
AMR Contract	75,000	75,000
Interest Earnings	155,000	155,000
Other	<u>51,200</u>	<u>51,200</u>
Total - General Fund	\$8,454,090	\$8,487,590

FYE 26 Revenue

Description	Preliminary Budget	Final Budget
Fire Mitigation Fee	\$426,000	\$426,000
Interest Earnings	<u>42,000</u>	<u>42,000</u>
Fire Mitigation Fee	\$468,000	\$468,000

FYE 26 Revenue

Description	Preliminary Budget	Final Budget
Interest Earnings	\$0	\$5,000
Other Miscellaneous	93,732	93,732
Lease Proceeds	-	125,168
Grant Proceeds	-	10,000
Trans-Fire Mitigation	200,000	200,000
Trans-Fire Operations	-	-
FF&E Capital Fund	\$293,732	\$433,900

FYE 26 Expenditures

Description	Preliminary Budget Request	Final Budget Request
Personnel	\$7,736,077	\$7,769,577
Supplies & Services	930,035	930,035
Capital Transfer	-	-
Total - General Fund	\$8,666,112	\$8,699,612

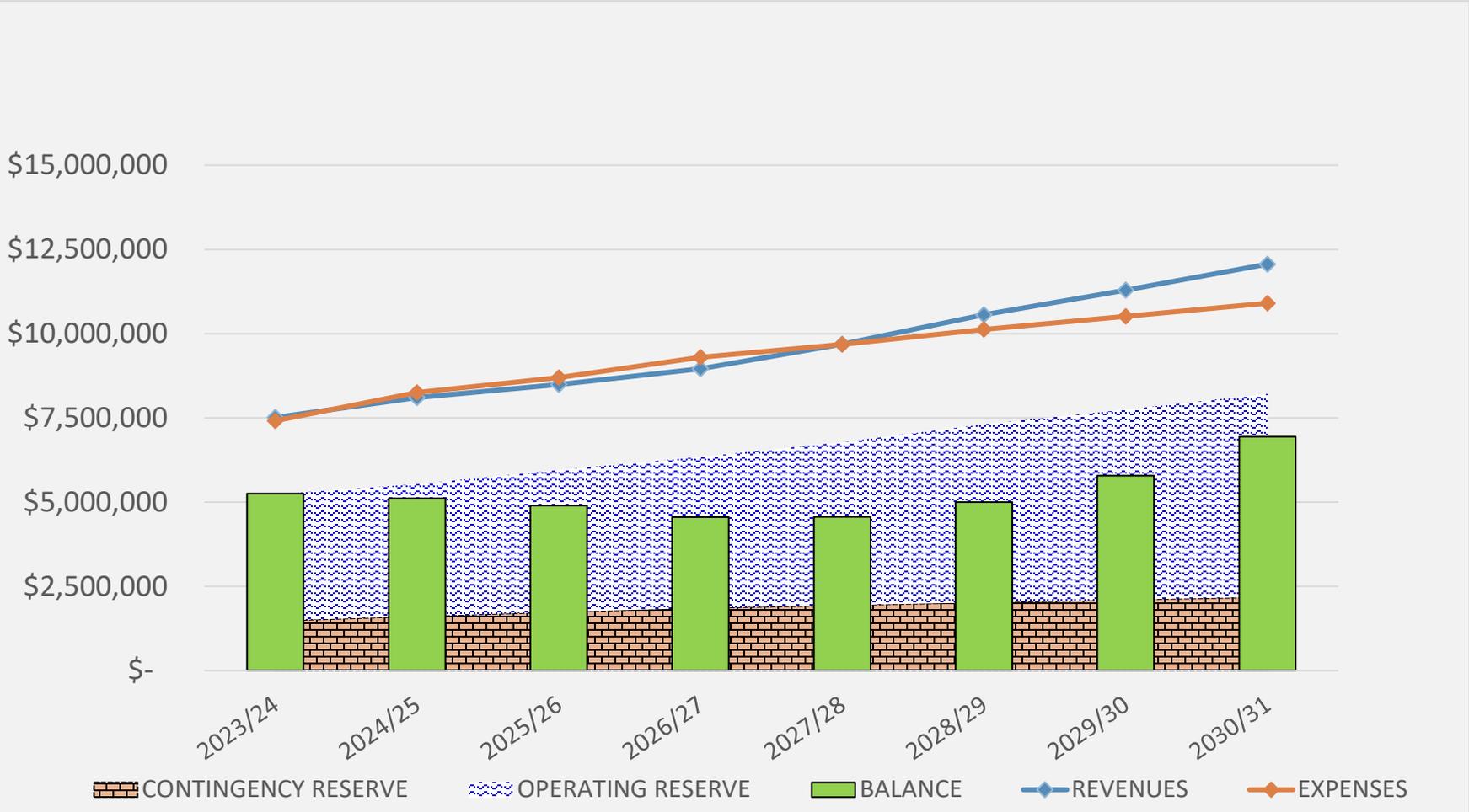
FYE 26 Expenditures

Description	Preliminary Budget Request	Final Budget Request
Services	\$0	\$0
Transfer to FF&E	<u>525,000</u>	<u>525,000</u>
Fire Mitigation Fee	\$525,000	\$525,000

FYE 26 Expenditures

Description	Preliminary Budget Request	Final Budget Request
Fleet	\$133,800	\$133,800
Facilities	15,000	15,000
Equipment	148,000	148,000
Engie Loan Payment	21,576	21,576
Lease Pymt - Engines	291,423	291,423
Lease Pymt - Vehicles	<u>78,996</u>	<u>78,996</u>
FF&E Capital Fund	\$688,795	\$688,795

American Canyon Fire Protection District General Fund Financial Forecast



(1) Operating Reserve = 50% of Ongoing General Fund Revenues
 (2) Contingency Reserve = 20% of Ongoing General Fund Expenditures

Final Budget Recommendation



- Conduct a public hearing pursuant to California H&S Code (Sections 13890-13906)
- Entertain any questions/discussions from the public or the Board of Directors
- Adopt the final operating and capital budgets for the American Canyon Fire Protection District for FY 2025-2026

American Canyon Fire Protection District



Questions?