CITY OF SOUTH PASADENA
CITY COUNCIL

AGENDA

REGULAR COUNCIL MEETING
WEDNESDAY, MAY 20, 2026, AT 7:00 PM

AMEDEE O. "DICK" RICHARDS JR. COUNCIL CHAMBERS
1424 MISSION STREET, SOUTH PASADENA, CALIFORNIA 91030

NOTICE ON PUBLIC PARTICIPATION & ACCESSIBILITY

The South Pasadena City Council Meeting will be conducted in-person from the Amedee O. "Dick" Richards, Jr. Council Chambers, located at 1424 Mission Street, South Pasadena, CA 91030.

Public participation may be made as follows:

- In-Person – Council Chambers, 1424 Mission Street, South Pasadena, CA 91030
- Live Broadcast via the City website – http://www.spectrumstream.com/streaming/south_pasadena/live.cfm
- Via Zoom – Meeting ID: **825 9999 2830**
- Written Public Comment – written comment must be submitted by 12:00 p.m. the day of the meeting by emailing to ccpubliccomment@southpasadenaca.gov
- Via Phone–+1-669-900-6833 and entering the Zoom Meeting ID listed above.

Meeting may be viewed at:

1. Go to the Zoom website, https://zoom.us/join and enter the Zoom Meeting information; or
2. Click on the following unique Zoom meeting link: https://us06web.zoom.us/j/82599992830 or
3. By calling: +1-669-900-6833 and entering the Zoom Meeting ID listed above; and viewing the meeting via http://www.spectrumstream.com/streaming/south_pasadena/live.cfm

CALL TO ORDER:	Mayor	Sheila Rossi
ROLL CALL:	Mayor	Sheila Rossi
	Mayor Pro Tem	Omari Ferguson
	Councilmember	Michael A. Cacciotti
	Councilmember	Jon Primuth
	Councilmember	Janet Braun
PLEDGE OF ALLEGIANCE:	Councilmember	Michael A. Cacciotti

PUBLIC COMMENT GUIDELINES

The City Council welcomes public input. Members of the public may comment on a non-agenda subject under the jurisdiction of the City Council or on an agenda item. Members of the public will have three minutes to address the City Council, however, the Mayor and City Council may adjust the time allotted, as needed.

Public Comments received in writing will not be read aloud at the meeting, but will be part of the meeting record. Written public comments will be uploaded to the City website for public viewing under Additional Documents. When submitting a public comment, please make sure to include the following:
1) Name (optional), and
2) Agenda item you are submitting public comment on.
3) Submit by no later than 12:00 p.m., on the day of the City Council meeting. Correspondence received after this time will be distributed the following business day.

PLEASE NOTE: The Mayor may exercise the Chair's discretion, subject to the approval of the majority of the City Council, to adjust public comment time limit to less than three minutes, as needed.

Pursuant to State law, the City Council may not discuss or take action on issues not on the meeting agenda, except that members of the City Council or staff may briefly respond to statements made or questions posed by persons exercising public testimony rights (Government Code Section 54954.2). Staff may be asked to follow up on such items.

PRESENTATIONS

1. PRESENTATION OF 4TH OF JULY POSTER CONTEST WINNERS

CLOSED SESSION ANNOUNCEMENTS

2. CLOSED SESSION ANNOUNCEMENTS

PUBLIC COMMENT

3. PUBLIC COMMENT - GENERAL (NON-AGENDA ITEMS)

General Public Comment will be limited to 30 minutes at the beginning of the agenda. If there are speakers remaining in the queue, they will be heard at the end of the meeting. Only Speakers who submit a Public Comment card within the first 30 minutes of Public Comment period will be queued up to speak.

CHANGES TO THE AGENDA

4. REORDERING OF, ADDITIONS, OR DELETIONS TO THE AGENDA

CONSENT CALENDAR

OPPORTUNITY TO COMMENT ON CONSENT CALENDAR

Items listed under the Consent Calendar are considered by the City Manager to be routine in nature and will be enacted by one motion unless a public comment has been received or Councilmember requests otherwise, in which case the item will be removed for separate consideration. Any motion relating to an ordinance or a resolution shall also waive the reading of the ordinance or resolution and include its introduction or adoption as appropriate.

5. CONSIDERATION OF THE APPROVAL OF PREPAID WARRANTS IN THE AMOUNT OF $129,173.89; GENERAL CITY WARRANTS IN THE AMOUNT OF $1,241,723.36; ONLINE PAYMENTS IN THE AMOUNT OF $19,684.17; VOIDS IN THE AMOUNT OF ($9,171.47); PAYROLL IN THE AMOUNT OF $991,389.84

Recommendation
It is recommended that the City Council approve the Warrants as presented.

6. CONSIDERATION OF APPROVAL OF STUDY SESSION AND CITY COUNCIL AND HOUSING AUTHORITY - BOARD OF DIRECTORS MEETING MINUTES FOR MAY 6, 2026

Recommendation
It is recommended that the City Council approve the minutes from the Study Session Regular City Council and Housing Authority - Board of Directors meeting held on May 6, 2026.

7. CONSIDERATION OF ADOPTION OF RESOLUTION NO. 8002 APPROVING THE FISCAL YEAR 2026-2027 PROJECT LIST AND EXPENDITURE PLAN TO BE FUNDED BY SENATE BILL 1 (SB 1) ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

Recommendation
It is recommended that the City Council:

a. Receive a staff report for consideration and provide direction on a proposed Street Improvement Program;
b. Adopt Resolution No. 8002 approving the Fiscal Year (FY) 2026-2027 project list and expenditure plan for the Senate Bill 1 (SB 1) Road Repair and Accountability Act of 2017 (SB 1) to be funded through the State's Road Maintenance and Rehabilitation Account (RMRA); and
c. Authorize the City Manager or his designee to sign the application and all related program documents.

8. CONSIDERATION OF THE ADOPTION OF RESOLUTION NO. 8003 APPROVING THE FISCAL YEAR 2026-2027 ENGINEER'S REPORT, DECLARING THE CITY'S INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS AND SETTING A DATE AND TIME FOR A PUBLIC HEARING FOR THE FY 2026-2027 LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT

Recommendation
It is recommended that the City Council:

a. Adopt Resolution No. 8003 approving the Fiscal Year (FY) 2026-2027 Engineer's Report declaring the City of South Pasadena's intention to provide for an annual levy and collection of assessments; and
b. Schedule the Public Hearing for the FY 2026-2027 Lighting and Landscaping Maintenance District (LLMD) for June 17, 2026, at 7:00 p.m. in the Council Chambers.

9. CONSIDERATION OF APPROVAL OF PLANS AND SPECIFICATIONS RELATED TO THE NORTH SOUTH CORRIDOR INTELLIGENT TRANSPORTATION SYSTEMS

DEPLOYMENT ON FAIR OAKS AVENUE PROJECT RABA01-5071 (024)

Recommendation

It is recommended that the City Council approve the plans (Attachment 1) and specifications (Attachment 2) for the North South Corridor Intelligent Transportation Systems (ITS) Deployment on Fair Oaks Avenue Project RABA01-5071 (024) Project (Project) that are on file with the Public Works Department.

10. CONSIDERATION OF SECOND READING AND ADOPTION OF ORDINANCE NO. 2412, AN ORDINANCE OF THE CITY OF SOUTH PASADENA AMENDING CHAPTER 36 OF THE SOUTH PASADENA MUNICIPAL CODE TO REVISE SECTIONS OF ARTICLE 3, 4 AND 6 OF THE ZONING CODE RELATED TO VARIOUS ROUTINE AND PERIODIC UPDATES TO STREAMLINE DESIGN REVIEW PROCEDURES, CLARIFY REVIEW AUTHORITY AND ENSURE CONSISTENCY WITH RECENT MUNICIPAL CODE AMENDMENTS WITHIN CHAPTER 36

Recommendation

It is recommended that the City Council adopt Ordinance No, 2412, amending Chapter 36 (Zoning) of the South Pasadena Municipal Code to revise sections of article 3, 4 and 6 of the zoning code related to design review authority and procedures, clarify review authority and ensure consistency with recent municipal code amendments within Chapter 36.

11. CONSIDERATION TO APPROVE THE CITY OF SOUTH PASADENA INVESTMENT POLICY FOR FISCAL YEAR 2026-2027

Recommendation

It is recommended that the City Council approve the City's Investment Policy for Fiscal Year 2026-2027 (Attachment 1).

PUBLIC HEARING

12. CONSIDER INTRODUCTION OF ORDINANCE NO. 2413, AN ORDINANCE OF THE CITY OF SOUTH PASADENA, CALIFORNIA, AMENDING CHAPTER 19A (NOISE REGULATION) OF THE SOUTH PASADENA MUNICIPAL CODE IN ITS ENTIRETY

Recommendation

It is recommended that the City Council:

a) Conduct a Public Hearing; and
b) Introduce Ordinance No. 2413 by title only and waive full reading of the ordinance amending Chapter 19A (Noise Regulation) of the South Pasadena Municipal Code in its entirety.

13. PUBLIC HEARING TO RECEIVE AND FILE THE ANNUAL REPORT ON WORKFORCE VACANCIES, RECRUITMENT AND RETENTION IN COMPLIANCE WITH ASSEMBLY BILL 2561

ACTION/DISCUSSION

14. APPROVAL OF AGREEMENT WITH CAPRA ENVIRONMENTAL SERVICES CORPORATION FOR TARGETED GRAZING AND VEGETATION MANAGEMENT SERVICES FOR THE MONTEREY HILLS AREA OF THE CITY

Recommendation

It is recommended that the City Council:

1. Approve an agreement with Capra Environmental Services Corporation for targeted grazing and vegetation management services in the Monterey Hills area in an amount not to exceed $29,750 in the form approved by the City Attorney and City Manager; and
2. Authorize the City Manager to execute the agreement and any related documents necessary to implement the project.

15. DISCUSSION AND REQUEST FOR CITY COUNCIL DIRECTION REGARDING THE CITY'S GRANT APPLICATION TO MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE FOR MUNICIPAL ELECTRIC VEHICLE INFRASTRUCTURE RESILIENCY AND EXPANSION PROJECT

Recommendation

It is recommended that the Council:

a. Receive and discuss the four options outlined in this report regarding the Mobile Source Air Pollution Reduction Review Committee (MSRC) Charging Infrastructure Resiliency Program grant opportunity;
b. Provide direction to staff as to which option to pursue:
    a. Option A: Submit a grant application in the amount of $200,000 for two EV ARC solar-powered charging stations at the Garfield Reservoir Parking Lot (1) and Police Department Parking Lot (1), with a local match of $100,000;
    b. Option B: Submit a grant application in the amount of $800,000 for Level 3 fast-charger battery storage upgrades at the Police Department Parking Lot, with a local match requirement of $400,000;
    c. Option C: Submit a grant application in the amount of $1,000,000 for both projects in Options A and B, with a match requirement of $500,000; or
    d. Option D: Direct staff to take no action or explore alternative grant opportunities.
c. Should Council direct staff to proceed under Options A, B, or C, authorize staff to prepare and submit the corresponding grant application, with the understanding that staff will return to a future meeting to seek formal appropriation of General Fund reserves of the required local match funds, as part of the FY 2026-2027 budget process.

16. CONSIDERATION TO APPROVE A MASTER EQUITY LEASE AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT INC. FOR LEASING OF FLEET VEHICLES, AND APPROVE POLICY EXEMPTION FOR NON-ELECTRIC VEHICLES.

Recommendation

It is recommended that the City Council:

a. Approve Master Equity Lease Agreement with Enterprise Fleet Management Inc. for the leasing of seventeen (17) new replacement fleet vehicles;
b. Authorize staff to explore MSRC grant funding opportunities to fund the purchase of an EV alternative for one (1) Heavy-Duty vehicle;

c. Approve the use of cooperative purchasing agreements, including Enterprise Fleet Management;
d. Approve a policy exemption for the purchase on non-electric vehicles where electric vehicles are not operationally feasible; and
e. Authorize the City Manager to execute all necessary agreements and administer the program consistent with operational needs and budget appropriations.

PUBLIC COMMENT - CONTINUED

17. CONTINUED PUBLIC COMMENT - GENERAL

This time is reserved for speakers in the Public Comment queue not heard during the first 30 minutes of Item No. 2. No new speakers will be accepted at this time.

COMMUNICATIONS

18. COUNCILMEMBER COMMUNICATIONS

19. CITY MANAGER COMMUNICATIONS

ADJOURNMENT

FOR YOUR INFORMATION

FUTURE CITY COUNCIL MEETINGS

June 3, 2026	Regular City Council Meeting	7:00 P.M.
June 17, 2026	Regular City Council Meeting	7:00 P.M.
July 1, 2026	Regular City Council Meeting (Cancelled)	7:00 P.M.
July 15, 2026	Regular City Council Meeting	7:00 P.M.

PUBLIC ACCESS TO AGENDA DOCUMENTS AND BROADCASTING OF MEETINGS

City Council meeting agenda packets, any agenda related documents, and additional documents are available at City Hall and online for public viewing on the City's website: https://www.southpasadenaca.gov/Your-Government/Your-City-Council/City-Council-Agendas

Regular meetings are live streamed via the internet at: http://www.spectrumstream.com/streaming/south_pasadena/live.cfm

AGENDA NOTIFICATION SUBSCRIPTION

If you wish to receive an agenda email notification please contact the City Clerk's Division via email at CityClerk@southpasadenaca.gov or call (626) 403-7230.

ACCOMMODATIONS

The City of South Pasadena wishes to make all of its public meetings accessible to the public. If special assistance is needed to participate in this meeting, please contact the City Clerk's Division at (626) 403-7230 or cityclerk@southpasadenaca.gov. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities. Notification at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting (28 CFR 35.102-35.104 ADA Title II).

CERTIFICATION OF POSTING

I declare under penalty of perjury that I posted this notice of agenda for the meeting to be held on May 20, 2026, on the bulletin board in the courtyard of City Hall located at 1414 Mission Street, South Pasadena, CA 91030, and on the City, website as required by law, on the date listed below.

05/14/2026	/S/
Date	Nikima Newsome, Chief City Clerk

City Council Agenda Report

ITEM NO. 1

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Melissa Snyder, Community Services Director

SUBJECT: **PRESENTATION OF 4TH OF JULY POSTER CONTEST WINNERS**

City Council Agenda Report

ITEM NO. 5

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: William Castrillon, Budget & Purchasing Manager

SUBJECT: **CONSIDERATION OF THE APPROVAL OF PREPAID WARRANTS IN THE AMOUNT OF $129,173.89; GENERAL CITY WARRANTS IN THE AMOUNT OF $1,241,723.36; ONLINE PAYMENTS IN THE AMOUNT OF $19,684.17; VOIDS IN THE AMOUNT OF ($9,171.47); PAYROLL IN THE AMOUNT OF $991,389.84**

Recommendation
It is recommended that the City Council approve the Warrants as presented.

Executive Summary
Prepaid Warrants:
Warrant # 323410-323438, **$62,582.85**
ACH: **$66,591.04**

General City Warrants
Warrant # 323439-323515, **$421,992.20**
ACH: **$819,731.16**

Voids: **($9,171.47)**

Online Payments: **$19,684.17**

Payroll Period Ending 05/08/2026: **$991,389.84**

Total: **$2,372,799.79**

Analysis
A warrant register is the list of checks and electronic payments issued by the City. Approval of the warrant register allows the City Council to review and confirm payments made with City funds. This process provides transparency to the public, ensures spending is consistent with the adopted budget and City policies, and serves as an important internal control to safeguard taxpayer dollars. By approving the register, the City Council fulfills its responsibility to oversee the use of public funds and maintain accountability in City operations.

Explanation of Terms
Warrant – Directs the Finance Department to pay a sum of money out of the City's funds to bearer of claim/invoice (named individual, company) also known as a payable. The warrants

(payments) are only released after City Council approval.

Warrant Summary – Summarizes all of the payments prepared during a specific cycle. The beginning of the cycle is the period after the last set of warrants were approved by Council and released as payment. The end of the cycle is the last date of invoice processing. All the warrants for the current cycle are summarized and the detail of warrants provided to Council for review and approval.

Prepaid Warrant List - A Prepaid Warrant directs the Finance Department to pay a sum of money out of the City's funds to bearer of claim/invoice (named individual, company) also known as a payable. The Prepaid Warrants (payments) are released prior to City Council approval, however reported to City Council as a Prepaid. Prepayments are generally time sensitive and would incur additional charges if not paid within a specific time frame.

General City Warrant List – Detailed listing of all payments made for a specific cycle. The beginning of the cycle is the period after the last set of warrants were approved by Council and released as payment. The end of the cycle is the last date of invoice processing.

Online Payments – Payments made online. These are typically for time sensitive utilities, credit card payments, and sometimes require the use of the payee's portal (SCE, So Cal Gas, Amazon, etc.).

Voids – Checks that were issued and voided. Examples of such instances would be lost checks that were mailed out. Checks that were on a warrant that did not get approved by Council.

Payroll – All payments made related to payroll, such as payroll taxes, retirement benefits, CalPERS, Garnishments, payroll etc.

Attachment:
Attachment No. 1 - Warrant Summary Report
Attachment No. 2 - Prepaid Warrant List
Attachment No. 3 - General Warrant List
Attachment No. 4 - Online Payments
Attachment No. 5 - Payroll Reports
Attachment No. 6 - Void

City of South Pasadena
Demand/Warrant Register
Recap by fund

Date 5/20/2026

	Fund No.	Amounts	
		Prepaid	**Written**
General Fund	101	71,148.76	854,996.39
Insurance Fund	103	-	1,652.40
Street Improvement Program	104	-	-
Technology Surcharge Fund	106	-	-
Facilities & Equip.Cap. Fund	105	-	-
Programs and Projects	107	-	-
Special Projects Fund	116	-	35,009.41
Vehicle Replacement Fund	120	-	-
Tree Replacement Fund	121	-	-
Local Transit Return "A"	205	68.97	3,088.00
SLFRF Fund	206	-	-
Local Transit Return "C"	207	-	-
TEA/Metro	208	-	-
Sewer Fund	210	1,217.00	133,314.94
CTC Traffic Improvement	211	-	-
SB2 Planning Grant	213	-	-
Rogan HR5294 Grant	214	-	-
Street Lighting Fund	215	4,330.10	6,262.22
Public, Education & Govt Fund	217	-	-
Clean Air Act Fund	218	-	57,942.57
Business Improvement Tax	220	-	-
Gold Line Mitigation Fund	223	-	-
Mission Meridian Public Garage	226	-	-
Housing Authority Fund	228	-	265.20
State Gas Tax	230	2,913.94	7,221.40
County Park Bond Fund	232	-	-
Measure R	233	-	2,060.82
Measure M	236	-	8,580.83
Road Maint & Rehab (SB1)	237	-	-
MSRC Grant Fund	238	8,678.89	-
Measure W	239	-	-
Measure H	241	-	-
Prop C Exchange Fund	242	-	-
Reimbursable Grant Fund	244	-	65,186.27
Bike & Pedestrian Paths	245	-	-
BTA Grants	248	-	-
Golden Street Grant	249	-	-
Affordable Housing Trust Fund	254	-	-
Capital Growth Fund	255	-	-
CDBG	260	-	-
OTS Grant	269	-	-
Asset Forfeiture	270	-	-
Police Grants - State	272	-	-
Homeland Security Grant	274	-	-
Park Impact Fees	275	-	-
Historic Preservation Grant	276	-	-
HSIP Grant	277	-	-
Arroyo Seco Golf Course	295	-	8,650.00
State SR 710 LATIP	297	-	-
Sewer Capital Projects Fund	310	-	-
400 Capital Improvement Program	400	-	-
Water Fund	500	38,193.45	57,492.91
Water Efficiency Fund	503	-	-
2016 Water Revenue Bonds Fund	505	-	-
SRF Loan - Water	506	-	-
Water & Sewer Impact Fee	510	-	-
Public Financing Authority	550	-	-
Payroll Clearing Fund	700	2,622.78	-
			-
Column Totals:		129,173.89	1,241,723.36

City Report Totals:	1,370,897.25
Payroll Period Ending 05/08/2026	991,389.84
Online Payments	19,684.17
Voids	(9,171.47)
Grand Report Total:	**2,372,799.79**

Sheila Rossi, Mayor

William Castrillon, Budget & Purchasing Manager

Nikima Newsome, Chief City Clerk

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/12/2026 - 3:40PM

Check Number	Check Date	Amount
AT&T5006 - AT&T		
323410	04/28/2026	
Inv 130464796		
Line Item Date	Line Item Description	
04/17/2026	AN 130464796 Serv 4/18 - 5/17/26	149.09
Inv 130464796 Total		149.09
323410 Total:		149.09
AT&T5006 - AT&T Total:		149.09
ATCN9011 - AT&T		
323411	04/28/2026	
Inv 25131079		
Line Item Date	Line Item Description	
04/20/2026	BAN 9391062308 Serv 3/20 - 4/19/26	10,840.29
Inv 25131079 Total		10,840.29
Inv 25131405		
Line Item Date	Line Item Description	
04/20/2026	BAN 9391081369 Serv 3/20 - 4/19/26	85.99
Inv 25131405 Total		85.99
323411 Total:		10,926.28
ATCN9011 - AT&T Total:		10,926.28
GRTE2011 - Granite Telecommunications, LLC		
0	04/28/2026	
Inv 741693269		
Line Item Date	Line Item Description	
04/01/2026	Monthly Services for EPIK at City Facilities for March & April	2,693.41
Inv 741693269 Total		2,693.41
0 Total:		2,693.41

GRTE2011 - Granite Telecommunications, LLC Total: 2,693.41

PARS3011 - Phase II Systems a California Corporation

0 04/28/2026

Inv PR 04.24.2026

Line Item Date	Line Item Description	
04/23/2026	PR Batch 42426.04.2026 PARS Employer Contribution	48.19
04/23/2026	PR Batch 42426.04.2026 PARS Employer Contribution	114.97
04/23/2026	PR Batch 42426.04.2026 PARS Employee Contribution	520.00
04/23/2026	PR Batch 42426.04.2026 PARS Employer Contribution	82.52
04/23/2026	PR Batch 42426.04.2026 PARS Employer Contribution	274.32

Inv PR 04.24.2026 Total 1,040.00

0 Total: 1,040.00

PARS3011 - Phase II Systems a California Corporation Total: 1,040.00

SCFT0000 - Franchise Tax Board

323412 04/28/2026

Inv 04.24.2026

Line Item Date	Line Item Description	
04/23/2026	PR Batch 42426.04.2026 Garnishment - Garcia AN#121-27932-75	795.08

Inv 04.24.2026 Total 795.08

Inv PR 04.24.2026

Line Item Date	Line Item Description	
04/23/2026	PR Batch 42426.04.2026 Garnishment-Christopher 211-23208-11	200.00

Inv PR 04.24.2026 Total 200.00

323412 Total: 995.08

SCFT0000 - Franchise Tax Board Total: 995.08

SCFT0001 - Franchise Tax Board

323413 04/28/2026

Inv PR 04.24.2026

Line Item Date	Line Item Description	
04/23/2026	PR Batch 42426.04.2026 Garnishment -Christiana Case #110254520	90.00

Inv PR 04.24.2026 Total 90.00

323413 Total: 90.00

Check Number	Check Date	Amount
SCFT0001 - Franchise Tax Board Total:		90.00
SSDV2018 - Sandoval, Sheila		
0	04/28/2026	
Inv PR 04.24.2026		
Line Item Date	Line Item Description	
04/23/2026	PR Batch 42426.04.2026 Sandoval - Garnishment	61.67
04/23/2026	PR Batch 42426.04.2026 Garnishment - Sandoval	956.03
Inv PR 04.24.2026 Total		1,017.70
0 Total:		1,017.70
SSDV2018 - Sandoval, Sheila Total:		1,017.70
TIM4011 - Charter Communications Holdings, LLC		
0	04/28/2026	
Inv 187633401041426		
Line Item Date	Line Item Description	
04/14/2026	AN 187633401 PD 1414 Mission Serv 4/16 -5/15/26	407.34
Inv 187633401041426 Total		407.34
Inv 187633501042126		
Line Item Date	Line Item Description	
04/21/2026	AN 187633501 1414 Mission Serv 4/26 -5/25/26	3,941.72
Inv 187633501042126 Total		3,941.72
Inv 188598501042126		
Line Item Date	Line Item Description	
04/21/2026	AN 188598501 1102 Oxley Mission Serv 4/22 -5/21/26	270.90
Inv 188598501042126 Total		270.90
0 Total:		4,619.96
TIM4011 - Charter Communications Holdings, LLC Total:		4,619.96
TMOB4010 - T-Mobile		
323414	04/28/2026	
Inv 988212311		
Line Item Date	Line Item Description	
04/21/2026	AN 988212311 Serv 3/21 - 4/20/26	627.12
Inv 988212311 Total		627.12

Check Number	Check Date		Amount
323414 Total:			627.12
TMOB4010 - T-Mobile Total:			627.12
VERW6711 - Verizon Wireless			
323415	04/28/2026		
Inv 6141337020			
Line Item Date	Line Item Description		
04/17/2026	AN 842311063-00002 Serv 3/18-4/17/26		416.32
Inv 6141337020 Total			416.32
323415 Total:			416.32
VERW6711 - Verizon Wireless Total:			416.32
Total:			22,574.96

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/12/2026 - 3:42PM

Check Number	Check Date	Amount
CAL0616 - E. D. D.		
0	05/08/2026	
Inv 1/1-3/31/2026		
Line Item Date	Line Item Description	
03/31/2026	Unemployment Insurance HGomez	4,587.00
03/31/2026	Unemployment Insurance BSalgado	1,217.00
03/31/2026	Unemployment Insurance YGasso	572.00
03/31/2026	Unemployment Insurance ATardif	5,398.00
03/31/2026	Unemployment Insurance MVanZandt	5,400.00
03/31/2026	Unemployment Insurance MDiaz	2,938.00
Inv 1/1-3/31/2026 Total		20,112.00
0 Total:		20,112.00
CAL0616 - E. D. D. Total:		20,112.00
Total:		20,112.00

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/12/2026 - 3:43PM

Check Number	Check Date	Amount
AME0239 - American Water Works Association		
0	05/11/2026	
Inv SO278385		
Line Item Date	Line Item Description	
12/19/2025	AWWA Annual membership fee 2026-27	2,826.00
Inv SO278385 Total		2,826.00
0 Total:		2,826.00
AME0239 - American Water Works Association Total:		2,826.00
BNIG9203 - Bucknam, Peter Joseph		
323416	05/11/2026	
Inv 334-07.02R		
Line Item Date	Line Item Description	
02/16/2026	Task Order 5: Street Bonds Application	245.00
Inv 334-07.02R Total		245.00
323416 Total:		245.00
BNIG9203 - Bucknam, Peter Joseph Total:		245.00
CAL6695 - California American Water		
323419	05/11/2026	
Inv 3/19/26-4/16/26		
Line Item Date	Line Item Description	
04/20/2026	Water service fee for Wilson Well 2, April 2026	37.40
Inv 3/19/26-4/16/26 Total		37.40
323419 Total:		37.40
CAL6695 - California American Water Total:		37.40
CDTF3010 - California Department of Tax & Fee Administration		
323420	05/11/2026	

Inv L0035458674

Line Item Date	Line Item Description	
04/21/2026	AN 044-039566 1/1-12/31/2025 Underground storage tank fees	213.74

Inv L0035458674 Total 213.74

323420 Total: 213.74

CDTF3010 - California Department of Tax & Fee Administration Total: 213.74

CINTA3 - Cintas Corporation

323421 05/11/2026

Inv 4264273962

Line Item Date	Line Item Description	
03/30/2026	Uniform Cleaning Garfield Reservoir	382.02

Inv 4264273962 Total 382.02

323421 Total: 382.02

CINTA3 - Cintas Corporation Total: 382.02

CINTAS - Cintas Corporation

323422 05/11/2026

Inv 5302054206

Line Item Date	Line Item Description	
11/10/2025	First Aid at 825 Mission for Nov 2025	8.32

Inv 5302054206 Total 8.32

Inv 5311437302

Line Item Date	Line Item Description	
01/06/2026	First Aid Kit at 825 Mission for January 2026	491.36

Inv 5311437302 Total 491.36

Inv 5315436510

Line Item Date	Line Item Description	
01/29/2026	First Aid Kit at 825 Mission for February 2026	24.96

Inv 5315436510 Total 24.96

Inv 5326113903

Line Item Date	Line Item Description	
03/26/2026	First Aid Kit Maintenance & Replenishment at TEN City locations	33.28

Inv 5326113903 Total 33.28

Inv 5331443609

Line Item Date	Line Item Description	
04/23/2026	First Aid Kit at 825 Mission for May 2026	8.32

Inv 5331443609 Total 8.32

Inv 8408267691

Line Item Date	Line Item Description	
04/24/2026	First Aid Kit at City Locations for May 2026	82.85

Inv 8408267691 Total 82.85

Inv 8408267692

Line Item Date	Line Item Description	
04/24/2026	First Aid Kit Maintenance at 815 Mission for May 2026	8.32

Inv 8408267692 Total 8.32

Inv 9353229872

Line Item Date	Line Item Description	
12/31/2025	AED Lease at 825 Mission for January 2026	144.20

Inv 9353229872 Total 144.20

Inv 9357513856

Line Item Date	Line Item Description	
01/31/2026	AED at 825 Mission St for February 2026	144.20

Inv 9357513856 Total 144.20

Inv 9370537661

Line Item Date	Line Item Description	
04/30/2026	AED Lease at 1102 Oxley for May 2026	144.76

Inv 9370537661 Total 144.76

323422 Total: 1,090.57

CINTAS - Cintas Corporation Total: 1,090.57

CMRSFP - CMRS-FP

323423 05/11/2026

Inv 600102810

Line Item Date	Line Item Description	
04/28/2026	CIN 106001028104 Funds Library Postage Meter Machine	600.00

Inv 600102810 Total 600.00

323423 Total: 600.00

CMRSFP - CMRS-FP Total: 600.00

CON9152 - Control Automation Design Inc

323424 05/11/2026

Inv 26-006

Line Item Date	Line Item Description	
03/11/2026	SCADA System Support for Indiana Pump Station & Raymond Tanl	9,171.47

Inv 26-006 Total 9,171.47

323424 Total: 9,171.47

CON9152 - Control Automation Design Inc Total: 9,171.47

DEP5072 - CA Dept of Transportation

323418 05/11/2026

Inv SL260661

Line Item Date	Line Item Description	
04/20/2026	signal and lighting Jan-Mar 2026 Orange Grove & 110 fwy	1,037.36

Inv SL260661 Total 1,037.36

323418 Total: 1,037.36

DEP5072 - CA Dept of Transportation Total: 1,037.36

DTATK701 - Data Ticket, Inc.

323426 05/11/2026

Inv 191922

Line Item Date	Line Item Description	
03/31/2026	FEB 2026 Administrative Citation Processing & Collections	200.00

Inv 191922 Total 200.00

Inv 192315

Line Item Date	Line Item Description	
04/27/2026	MAR 2026 Administrative Citation Processing & Collections	200.00

Inv 192315 Total 200.00

323426 Total: 400.00

DTATK701 - Data Ticket, Inc. Total: 400.00

DTV5012 - DIRECTV

323427 05/11/2026

Check Number	Check Date		Amount
Inv 68653046X260429			
Line Item Date	Line Item Description		
04/29/2026	AN 068653046 4/28-5/27/26 EOC		112.88
Inv 68653046X260429 Total			112.88
323427 Total:			112.88
DTV5012 - DIRECTV Total:			112.88
ENTERPRI - Enterprise FM Trust			
0	05/11/2026		
Inv FBN5632703			
Line Item Date	Line Item Description		
05/05/2026	PD Tesla Fleet Vehicles Lease MAY 2026		8,678.89
05/05/2026	PD Tesla Fleet Vehicles Lease MAY 2026		16,847.26
Inv FBN5632703 Total			25,526.15
0 Total:			25,526.15
ENTERPRI - Enterprise FM Trust Total:			25,526.15
FED1109 - FedEx			
323429	05/11/2026		
Inv 9-241-47117			
Line Item Date	Line Item Description		
04/03/2026	PD Postage		15.95
Inv 9-241-47117 Total			15.95
323429 Total:			15.95
FED1109 - FedEx Total:			15.95
GOLAVARR - Olavarria, Gary			
323431	05/11/2026		
Inv 141			
Line Item Date	Line Item Description		
02/16/2026	PD Logo Embroidery Hats		527.04
Inv 141 Total			527.04
323431 Total:			527.04
GOLAVARR - Olavarria, Gary Total:			527.04

HERD8010 - Erdmann, Hollis

323428 05/11/2026

Inv 000001527

Line Item Date	Line Item Description	
02/12/2026	Baldwin Piano Tuning Re-Issue. 3/20/26 ACH Rejected	250.00
Inv 000001527 Total		250.00
323428 Total:		250.00

HERD8010 - Erdmann, Hollis Total: 250.00

LACTYAGC - County of Los Angeles, Agricultural Commissioner

323425 05/11/2026

Inv 260627

Line Item Date	Line Item Description	
01/20/2026	Pest Control Services for Sports Field	409.23
Inv 260627 Total		409.23

Inv 261206

Line Item Date	Line Item Description	
02/04/2026	pest control services for sports fields Nov 2025	392.59
Inv 261206 Total		392.59
323425 Total:		801.82

LACTYAGC - County of Los Angeles, Agricultural Commissioner Total: 801.82

LAPCMB - Los Angeles County Police Chiefs' Association

323430 05/11/2026

Inv LACPCA 2026 Annual Dues

Line Item Date	Line Item Description	
03/31/2026	LACPCA 2026 Annual Dues	500.00
Inv LACPCA 2026 Annual Dues Total		500.00
323430 Total:		500.00

LAPCMB - Los Angeles County Police Chiefs' Association Total: 500.00

MCM2352 - McMaster-Carr Supply Company

0 05/11/2026

Inv 60415679

Line Item Date	Line Item Description

	02/24/2026	Leveling Mounts for Dining Decks	146.59
	Inv 60415679 Total		146.59
0 Total:			146.59
MCM2352 - McMaster-Carr Supply Company Total:			146.59
PABUSTLO - Bustillo, Pablo			
323417	05/11/2026		
	Inv INV148		
	Line Item Date	Line Item Description	
	12/18/2025	Urgent street lighting repair work due to vandalizm--325Monterey	600.00
	Inv INV148 Total		600.00
	Inv INV153		
	Line Item Date	Line Item Description	
	02/17/2026	Urgent street lighting repair work due to vandalizm--Monterey Rd	900.00
	Inv INV153 Total		900.00
	Inv INV154		
	Line Item Date	Line Item Description	
	02/17/2026	Urgent street lighting repair work due to vandalizm--Monterey Rd	1,400.00
	Inv INV154 Total		1,400.00
323417 Total:			2,900.00
PABUSTLO - Bustillo, Pablo Total:			2,900.00
PRKWOD - Parkwood Landscape Maintenance, Inc.			
323432	05/11/2026		
	Inv 110765		
	Line Item Date	Line Item Description	
	01/31/2026	January 2026 extra work at pocket parks	1,780.00
	Inv 110765 Total		1,780.00
323432 Total:			1,780.00
PRKWOD - Parkwood Landscape Maintenance, Inc. Total:			1,780.00
PWP4465 - Pasadena Water & Power			
323433	05/11/2026		

Inv 3.11.26-4.13.26

Line Item Date	Line Item Description	
04/14/2026	AN 1973816780 Water Purchased from Pas April 2026	3,252.48

Inv 3.11.26-4.13.26 Total 3,252.48

323433 Total: 3,252.48

PWP4465 - Pasadena Water & Power Total: 3,252.48

SDSI0107 - SDS Security Design Systems

323435 05/11/2026

Inv 248911

Line Item Date	Line Item Description	
04/01/2025	MAY25 Door / Access Security PD Interrogation	65.18

Inv 248911 Total 65.18

Inv 248912

Line Item Date	Line Item Description	
04/01/2025	MAY2025 Door / Access Security System Police Dept	217.46

Inv 248912 Total 217.46

Inv 248913

Line Item Date	Line Item Description	
04/01/2025	MAY25 Door / Access Security System PD Surveillance	113.00

Inv 248913 Total 113.00

Inv 248914

Line Item Date	Line Item Description	
04/01/2025	MAY25 Door / Access Security System Cellular	55.00

Inv 248914 Total 55.00

Inv 251553

Line Item Date	Line Item Description	
01/01/2026	February 2026 Council Chambers Access FY25-26	67.12

Inv 251553 Total 67.12

Inv 251555

Line Item Date	Line Item Description	
01/01/2026	maintenace City Hall Gate FEB 2026	45.66

Inv 251555 Total 45.66

Inv 251556

Line Item Date	Line Item Description

Check Number	Check Date		Amount
	01/01/2026	February 2026 Fire Dept. Gate Access FY25-26	36.66
	Inv 251556 Total		36.66
	Inv 251557		
	Line Item Date	Line Item Description	
	01/01/2026	FEB2026 Access Fire Dept OC	77.14
	Inv 251557 Total		77.14
	Inv 251791		
	Line Item Date	Line Item Description	
	02/01/2026	MAR 2026 Council Chambers Access	67.12
	Inv 251791 Total		67.12
	Inv 251793		
	Line Item Date	Line Item Description	
	02/01/2026	MAR 2026 City Hall Gate Access	45.66
	Inv 251793 Total		45.66
	Inv 251794		
	Line Item Date	Line Item Description	
	02/01/2026	MAR 2026 Fire Dept Gate Access	36.66
	Inv 251794 Total		36.66
	Inv 251795		
	Line Item Date	Line Item Description	
	02/01/2026	MAR 2026 Fire Dept EOC Access	77.14
	Inv 251795 Total		77.14
	Inv 251931		
	Line Item Date	Line Item Description	
	02/17/2026	28 Keyfobs PD Lt Shannon JAN2026	420.00
	Inv 251931 Total		420.00
	Inv 252447		
	Line Item Date	Line Item Description	
	04/01/2026	Security Access PD Interrogation	65.18
	Inv 252447 Total		65.18
	Inv 252448		
	Line Item Date	Line Item Description	
	04/01/2026	MAY 2026 Door / Access Security Police Dept	217.46
	Inv 252448 Total		217.46

Inv 252449

Line Item Date	Line Item Description	
04/01/2026	MAY26 Door / Access Security System PD Surveillance	113.00

Inv 252449 Total 113.00

Inv 252450

Line Item Date	Line Item Description	
04/01/2026	MAR26 Door / Access Security System Cellular PD	55.00

Inv 252450 Total 55.00

323435 Total: 1,774.44

SDSI0107 - SDS Security Design Systems Total: 1,774.44

SGB3223 - San Gabriel Basin Water Quality Authority

323434 05/11/2026

Inv 0005195-IN

Line Item Date	Line Item Description	
08/21/2025	FY25-26 Water Qualit Assessment Fee 1st Period	21,406.20

Inv 0005195-IN Total 21,406.20

323434 Total: 21,406.20

SGB3223 - San Gabriel Basin Water Quality Authority Total: 21,406.20

SOGA6501 - SoCalGAS

323436 05/11/2026

Inv 03.30.2026

Line Item Date	Line Item Description	
03/30/2026	AN 196 493 8529 1 660 Stoney Dr	10.72
03/30/2026	AN 196 493 8529 1 660 Stoney Dr	10.72
03/30/2026	AN 196 493 8529 1 660 Stoney Dr	10.72

Inv 03.30.2026 Total 32.16

323436 Total: 32.16

SOGA6501 - SoCalGAS Total: 32.16

SPRAGUES - Sprague's Rock & Sand Inc.

323437 05/11/2026

Inv 278713

Line Item Date	Line Item Description	
03/02/2026	Concrete for 919 Fremont Ave Project	638.97

Inv 278713 Total		638.97
323437 Total:		638.97
SPRAGUES - Spragues' Rock & Sand Inc. Total:		638.97

STA5219 - Staples Business Advantage

0 05/11/2026

Inv 6041674910

Line Item Date	Line Item Description	
09/03/2025	Finance Dept Office Supplies SEP TF	85.77
Inv 6041674910 Total		85.77

Inv 6041674911

Line Item Date	Line Item Description	
09/03/2025	Finance Dept Office Supplies SEP TF	181.88
Inv 6041674911 Total		181.88

Inv 6044677867

Line Item Date	Line Item Description	
10/07/2025	Garfield Office Supplies	208.82
Inv 6044677867 Total		208.82

Inv 6045287081

Line Item Date	Line Item Description	
10/16/2025	Mission Yard Supplies	122.51
10/16/2025	Mission Yard Supplies	122.51
Inv 6045287081 Total		245.02

Inv 6047329007

Line Item Date	Line Item Description	
11/05/2025	PD Office Supplies: Credit Memo	-202.97
Inv 6047329007 Total		-202.97

Inv 6049779819

Line Item Date	Line Item Description	
12/04/2025	Finance Dept Office Supplies DEC TF	84.67
Inv 6049779819 Total		84.67

Inv 6049779820

Line Item Date	Line Item Description	
12/04/2025	Finance Dept Office Supplies DEC 2 TF	104.40
Inv 6049779820 Total		104.40

Inv 6050280768

Line Item Date	Line Item Description	
12/11/2025	PD Office Supplies: Credit Memo	-33.64

Inv 6050280768 Total -33.64

Inv 6050710161

Line Item Date	Line Item Description	
12/17/2025	Finance Dept Office Supplies DEC TF	29.37

Inv 6050710161 Total 29.37

Inv 6050710163

Line Item Date	Line Item Description	
12/17/2025	Finance Dept Office Supplies DEC TF	171.31

Inv 6050710163 Total 171.31

Inv 6050710164

Line Item Date	Line Item Description	
12/17/2025	Finance Dept Office Supplies DEC TF	72.92

Inv 6050710164 Total 72.92

Inv 6051148484

Line Item Date	Line Item Description	
12/24/2025	Finance Dept Office Supplies DEC 3 TF	37.45

Inv 6051148484 Total 37.45

Inv 6051610346

Line Item Date	Line Item Description	
12/31/2025	PD Office Supplies: Credit Memo	-313.80

Inv 6051610346 Total -313.80

Inv 6052915989

Line Item Date	Line Item Description	
01/14/2026	HDMI cable	27.61

Inv 6052915989 Total 27.61

Inv 6053391350

Line Item Date	Line Item Description	
01/21/2026	Credit for HDMI cable	-27.61

Inv 6053391350 Total -27.61

Inv 6055092042

Line Item Date	Line Item Description

02/04/2026	Office Supplies	134.12
Inv 6055092042 Total		134.12

Inv 6055092045

Line Item Date	Line Item Description	
02/04/2026	Office Supplies	45.54
Inv 6055092045 Total		45.54

Inv 6056082146

Line Item Date	Line Item Description	
02/18/2026	Finance Dept Office Supplies FEB TF	82.40
Inv 6056082146 Total		82.40

Inv 6056082147

Line Item Date	Line Item Description	
02/18/2026	Finance Dept Office Supplies FEB TF	23.34
Inv 6056082147 Total		23.34

Inv 6056230811

Line Item Date	Line Item Description	
02/20/2026	HR Supplies Rolling Crate TF	41.45
Inv 6056230811 Total		41.45

Inv 6057770703

Line Item Date	Line Item Description	
03/05/2026	Office Supplies	217.66
Inv 6057770703 Total		217.66

Inv 6057770705

Line Item Date	Line Item Description	
03/05/2026	Office Supplies	15.99
Inv 6057770705 Total		15.99

Inv 6058421954

Line Item Date	Line Item Description	
03/14/2026	Senior Center office supplies	442.41
Inv 6058421954 Total		442.41

Inv 6058421956

Line Item Date	Line Item Description	
03/14/2026	Senior Center office supplies	11.04
Inv 6058421956 Total		11.04

Inv 6059541682

Line Item Date	Line Item Description	
03/28/2026	Office supplies	140.85

Inv 6059541682 Total 140.85

Inv 6059541685

Line Item Date	Line Item Description	
03/28/2026	Office supplies	120.43

Inv 6059541685 Total 120.43

Inv 6059541686

Line Item Date	Line Item Description	
03/28/2026	Office supplies	11.29

Inv 6059541686 Total 11.29

Inv 6060437540

Line Item Date	Line Item Description	
04/04/2026		223.86

Inv 6060437540 Total 223.86

Inv 6061103107

Line Item Date	Line Item Description	
04/15/2026	pens	15.02

Inv 6061103107 Total 15.02

Inv 6061103109

Line Item Date	Line Item Description	
04/15/2026	file folders, labels	41.55

Inv 6061103109 Total 41.55

Inv 6061277796

Line Item Date	Line Item Description	
04/17/2026	CSD-supplies	152.29

Inv 6061277796 Total 152.29

Inv 6061277797

Line Item Date	Line Item Description	
04/17/2026	carton of water bottles	52.99

Inv 6061277797 Total 52.99

Inv 6061370046

Line Item Date	Line Item Description	
04/18/2026	CSD-supplies	129.21

Inv 6061370046 Total 129.21

Inv 6061370047

Line Item Date	Line Item Description	
04/18/2026	markers, coffee	64.40

Inv 6061370047 Total 64.40

Inv 6061370048

Line Item Date	Line Item Description	
04/18/2026	chairmat	52.71

Inv 6061370048 Total 52.71

Inv 6061523819

Line Item Date	Line Item Description	
04/21/2026	Finance Dept Office Supplies APR TF	152.01

Inv 6061523819 Total 152.01

Inv 6061523822

Line Item Date	Line Item Description	
04/21/2026	Goo Gone pens	149.71

Inv 6061523822 Total 149.71

Inv 6061523825

Line Item Date	Line Item Description	
04/21/2026	Office supplies	253.09

Inv 6061523825 Total 253.09

Inv 6061592985

Line Item Date	Line Item Description	
04/22/2026	PD Office Supplies	400.85

Inv 6061592985 Total 400.85

Inv 6061664226

Line Item Date	Line Item Description	
04/23/2026	PD Office Supplies	108.28

Inv 6061664226 Total 108.28

Inv 6061750969

Line Item Date	Line Item Description	
04/24/2026	PD Office Supplies	27.83

Inv 6061750969 Total 27.83

Inv 6061750972

Line Item Date	Line Item Description	
04/24/2026	Office Supplies	46.95

Inv 6061750972 Total 46.95

Inv 6061858265

Line Item Date	Line Item Description	
04/25/2026	DAR supplies	28.99

Inv 6061858265 Total 28.99

Inv 6061858267

Line Item Date	Line Item Description	
04/25/2026	DAR supplies	19.99

Inv 6061858267 Total 19.99

Inv 6061858268

Line Item Date	Line Item Description	
04/24/2026	DAR supplies	19.99

Inv 6061858268 Total 19.99

Inv 6062270384

Line Item Date	Line Item Description	
04/29/2026	Finance Dept Office Supplies APR TF	127.72

Inv 6062270384 Total 127.72

0 Total: 4,025.16

STA5219 - Staples Business Advantage Total: 4,025.16

UPP7789 - Upper San Gabriel Valley MWD

0 05/11/2026

Inv 2/03-26

Line Item Date	Line Item Description	
04/15/2026	Water Purchased from MWD March 2026	120.83

Inv 2/03-26 Total 120.83

0 Total: 120.83

UPP7789 - Upper San Gabriel Valley MWD Total: 120.83

WLHD8020 - Westlake Hardware

0 05/11/2026

Inv 14306518

Line Item Date	Line Item Description	
02/09/2026	Supplies for Street Division	260.69

Inv 14306518 Total 260.69

Inv 14306529

Line Item Date	Line Item Description	
02/11/2026	Sealent for Senior Center	54.21

Inv 14306529 Total 54.21

Inv 14306532

Line Item Date	Line Item Description	
02/12/2026	Material for Clerk Office	152.03

Inv 14306532 Total 152.03

Inv 14306541

Line Item Date	Line Item Description	
02/18/2026	Tools for Street Division	165.72

Inv 14306541 Total 165.72

Inv 14306562

Line Item Date	Line Item Description	
02/25/2026	Paint for Museum Shed	93.94

Inv 14306562 Total 93.94

Inv 14306568

Line Item Date	Line Item Description	
02/26/2026	Paint for Graffiti Coverage	95.72

Inv 14306568 Total 95.72

Inv 14306573

Line Item Date	Line Item Description	
02/27/2026	Building Maintenance	44.16

Inv 14306573 Total 44.16

Inv 14306581

Line Item Date	Line Item Description	
03/02/2026	Street Division Supplies	399.89

Inv 14306581 Total 399.89

Inv 14306583

Line Item Date	Line Item Description	
03/02/2026	Batteries for Tree Pruning & Root Cleaning	1,016.56

Inv 14306583 Total 1,016.56

Inv 14306591

Line Item Date	Line Item Description	
03/03/2026	Paint for Yard Hallway and Restroom	129.59

Inv 14306591 Total 129.59

Inv 14306594

Line Item Date	Line Item Description	
03/04/2026	Supplies for Street Department	421.39

Inv 14306594 Total 421.39

Inv 14306624

Line Item Date	Line Item Description	
03/12/2026	Building Maintenance	91.36

Inv 14306624 Total 91.36

Inv 14306635

Line Item Date	Line Item Description	
03/16/2026	Building Maintenance	109.98

Inv 14306635 Total 109.98

Inv 14306676

Line Item Date	Line Item Description	
03/28/2026	Building Maintenance	59.65

Inv 14306676 Total 59.65

Inv 14306724

Line Item Date	Line Item Description	
04/17/2026	Supplies for Water Distribution	81.31

Inv 14306724 Total 81.31

Inv 14306748

Line Item Date	Line Item Description	
04/23/2026	supplies for water distribution	117.51

Inv 14306748 Total 117.51

Inv 70282884

Line Item Date	Line Item Description	
04/13/2026	Salt for Onsite Chlorine Generator at Wilson Reservoir	1,169.53

Inv 70282884 Total 1,169.53

Check Number	Check Date	Amount
0 Total:		4,463.24
WLHD8020 - Westlake Hardware Total:		4,463.24
XRXF5010 - Xerox Financial Services		
323438	05/11/2026	
Inv 41978188		
Line Item Date	Line Item Description	
05/02/2026	Copier Lease 4/22 - 5/21	2,209.46
Inv 41978188 Total		2,209.46
323438 Total:		2,209.46
XRXF5010 - Xerox Financial Services Total:		2,209.46
Total:		86,486.93

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/12/2026 - 3:44PM

Check Number	Check Date	Amount
ABGHOGGE - Hogge, Abigail		
323469	05/11/2026	
Inv AH 01-2026		
Line Item Date	Line Item Description	
01/31/2026	Reimb Rideshare JAN 2026	80.00
Inv AH 01-2026 Total		80.00
Inv AH 02-2026		
Line Item Date	Line Item Description	
02/28/2026	Reimb Rideshare FEB 2026	80.00
Inv AH 02-2026 Total		80.00
Inv AH 03-2026		
Line Item Date	Line Item Description	
03/31/2026	Reimb Rideshare MAR 2026	80.00
Inv AH 03-2026 Total		80.00
323469 Total:		240.00
ABGHOGGE - Hogge, Abigail Total:		240.00
ACMT2920 - All City Management Services, Inc.		
323440	05/11/2026	
Inv PS-INV105058		
Line Item Date	Line Item Description	
04/06/2026	3/15-3/28/2026 Crossing Guard Services	12,257.58
Inv PS-INV105058 Total		12,257.58
Inv PS-INV105400		
Line Item Date	Line Item Description	
04/20/2026	3/29-4/11/2026 Crossing Guard Services	5,247.12
Inv PS-INV105400 Total		5,247.12
323440 Total:		17,504.70

Check Number	Check Date		Amount
ACMT2920 - All City Management Services, Inc. Total:			17,504.70
ACTM3010 - Robert Half International, Inc.			
0	05/11/2026		
Inv 66149320			
Line Item Date	Line Item Description		
04/27/2026	WE 4/24/26 HL AP Specialist Services		1,157.04
04/27/2026	WE 4/24/26 HL AP Specialist Services		96.42
04/27/2026	WE 4/24/26 HL AP Specialist Services		674.94
Inv 66149320 Total			1,928.40
Inv 66172473			
Line Item Date	Line Item Description		
05/04/2026	WE 5/1/26 HL AP Specialist Services		96.42
05/04/2026	WE 5/1/26 HL AP Specialist Services		1,157.04
05/04/2026	WE 5/1/26 HL AP Specialist Services		674.94
Inv 66172473 Total			1,928.40
0 Total:			3,856.80
ACTM3010 - Robert Half International, Inc. Total:			3,856.80
ADHA6116 - Herrera, Adam			
323467	05/11/2026		
Inv 04/25/2026			
Line Item Date	Line Item Description		
04/25/2026	2 streets callouts 4/25: Monterey & Mission metal/fridge in road		82.36
Inv 04/25/2026 Total			82.36
323467 Total:			82.36
ADHA6116 - Herrera, Adam Total:			82.36
AIDENLEE - Lee, Aiden			
323473	05/11/2026		
Inv 04162026C			
Line Item Date	Line Item Description		
04/16/2026	Musical Entertainment 4/22/26 Volunteer Appreciation Event		75.00
Inv 04162026C Total			75.00
323473 Total:			75.00
AIDENLEE - Lee, Aiden Total:			75.00

ALL0197 - All Star Fire Equipment, Inc.

323441 05/11/2026

Inv 271777

Line Item Date	Line Item Description	
04/15/2026	Safety Clothing / Equipment Add Amendment 2/4/26 HL	1,768.88

Inv 271777 Total 1,768.88

323441 Total: 1,768.88

ALL0197 - All Star Fire Equipment, Inc. Total: 1,768.88

AMAZONCP - Amazon Capital Services, Inc.

0 05/11/2026

Inv 114T-1D1M-47H1

Line Item Date	Line Item Description	
04/24/2026	City Clerk Week Event Supplies	27.99

Inv 114T-1D1M-47H1 Total 27.99

Inv 13YR-6NXY-L3XK

Line Item Date	Line Item Description	
04/26/2026	Books for Library Collection	72.64

Inv 13YR-6NXY-L3XK Total 72.64

Inv 14R4-4F9N-VWGH

Line Item Date	Line Item Description	
04/20/2026	flatware for Volunteer Appreciation Event	123.97

Inv 14R4-4F9N-VWGH Total 123.97

Inv 16W1-9MHK-NRLM

Line Item Date	Line Item Description	
05/01/2026	Office Supplies	78.47

Inv 16W1-9MHK-NRLM Total 78.47

Inv 16W1-9MHK-NRR7

Line Item Date	Line Item Description	
05/01/2026	Office Supplies	124.10

Inv 16W1-9MHK-NRR7 Total 124.10

Inv 19RD-H1PR-JWGJ

Line Item Date	Line Item Description	
04/27/2026	label maker and label tape	100.98

Inv 19RD-H1PR-JWGJ Total 100.98

Inv 1GND-39GD-K6MF

Line Item Date	Line Item Description	
04/07/2026	PD Vehicle Maintenance	7.36

Inv 1GND-39GD-K6MF Total 7.36

Inv 1K7H-7TQG-CTVT

Line Item Date	Line Item Description	
04/28/2026	alcohol wipes	209.80

Inv 1K7H-7TQG-CTVT Total 209.80

Inv 1K93-YVLF-94N1

Line Item Date	Line Item Description	
04/17/2026	Mobile Device Peripherals	26.77

Inv 1K93-YVLF-94N1 Total 26.77

Inv 1MRN-YTYV-D3HC

Line Item Date	Line Item Description	
04/24/2026	Meter Reading Phone Case	21.00

Inv 1MRN-YTYV-D3HC Total 21.00

Inv 1MTX-3YNF-PMTN

Line Item Date	Line Item Description	
04/16/2026	Safety Lens Wipes	9.89

Inv 1MTX-3YNF-PMTN Total 9.89

Inv 1MV1-766R-KPMF

Line Item Date	Line Item Description	
04/06/2026	PD Equipment	302.05

Inv 1MV1-766R-KPMF Total 302.05

Inv 1QL1-9PYK-LHWD

Line Item Date	Line Item Description	
04/20/2026	nameplate for Youth Commissioner	13.64

Inv 1QL1-9PYK-LHWD Total 13.64

Inv 1QVJ-HYF1-KW1R

Line Item Date	Line Item Description	
04/29/2026	Senior Center event supplies	55.24

Inv 1QVJ-HYF1-KW1R Total 55.24

Inv 1T3J-4FR9-91QL

Line Item Date	Line Item Description

	04/17/2026	ID Badge Holders	7.71
	Inv 1T3J-4FR9-91QL Total		7.71
	Inv 1T64-VMGL-93H1		
	Line Item Date	Line Item Description	
	04/24/2026	Garfield Water Filters	270.45
	Inv 1T64-VMGL-93H1 Total		270.45
	Inv 1T64-VMGL-RGJJ		
	Line Item Date	Line Item Description	
	04/25/2026	Office supplies	30.99
	Inv 1T64-VMGL-RGJJ Total		30.99
	Inv 1TJL-PCML-HFNX		
	Line Item Date	Line Item Description	
	04/16/2026	security cable, extension cord, stanchions	106.83
	Inv 1TJL-PCML-HFNX Total		106.83
	Inv 1TN1-T3H9-CNJ7		
	Line Item Date	Line Item Description	
	04/24/2026	City Clerk Week Event Supplies	235.67
	Inv 1TN1-T3H9-CNJ7 Total		235.67
0 Total:			1,825.55
AMAZONCP - Amazon Capital Services, Inc. Total:			1,825.55
AMDA6710 - Almeda, Jose L.			
323442	05/11/2026		
	Inv 4/10/26		
	Line Item Date	Line Item Description	
	04/10/2026	4/10/26 call out for 1704 Lyndon service leak, 31.4 miles	22.77
	Inv 4/10/26 Total		22.77
323442 Total:			22.77
AMDA6710 - Almeda, Jose L. Total:			22.77
AMTIR4 - The Reinalt-Thomas Corporation DBA			
323506	05/11/2026		
	Inv 5069199932		
	Line Item Date	Line Item Description	
	04/13/2026	PD Vehicle Maintenance	329.98

Inv 5069199932 Total 329.98

Inv 5071099894

Line Item Date	Line Item Description	
04/28/2026	PD Vehicle Maintenance	342.91

Inv 5071099894 Total 342.91

Inv 5071253698

Line Item Date	Line Item Description	
04/29/2026	PD Vehicle Maintenance	368.82

Inv 5071253698 Total 368.82

323506 Total: 1,041.71

AMTIR4 - The Reinalt-Thomas Corporation DBA Total: 1,041.71

ANCR8020 - Corrao, Anthony

323455 05/11/2026

Inv AC 4/29/26

Line Item Date	Line Item Description	
04/29/2026	S-230 Capt./Engine Training for C. Corrao	360.00

Inv AC 4/29/26 Total 360.00

323455 Total: 360.00

ANCR8020 - Corrao, Anthony Total: 360.00

ANPO5011 - Porraz, Anthony

323489 05/11/2026

Inv AP 4/29/26

Line Item Date	Line Item Description	
04/29/2026	Meeting and Conference - FDIC 2026 International Training	2,495.85

Inv AP 4/29/26 Total 2,495.85

323489 Total: 2,495.85

ANPO5011 - Porraz, Anthony Total: 2,495.85

AUTOCSPC - Echeveria, Jose

323460 05/11/2026

Inv 13983

Line Item Date	Line Item Description

	04/10/2026	Parks and Tree Vehicle Maintenance Unit #209	1,315.86
	04/10/2026	Parks and Tree Vehicle Maintenance Unit #209	1,315.86
Inv 13983 Total			2,631.72
Inv 14029			
Line Item Date	Line Item Description		
04/21/2026	Water Division Unit 16 Front Suspension Repair		1,696.08
Inv 14029 Total			1,696.08
323460 Total:			4,327.80
AUTOCSPC - Echeveria, Jose Total:			4,327.80

AVIC4010 - Manukian, Avick

323476 05/11/2026

Inv 03/15-20/2026

Line Item Date	Line Item Description	
04/08/2026	Reimb Det Manukian ICI Child Abuse Investigation Course	1,535.98
Inv 03/15-20/2026 Total		1,535.98

Inv 03/22-27/2026

Line Item Date	Line Item Description	
04/08/2026	Reimb Det Manukian ICI Burglary, Theft, Recv Stolen Property	1,636.09
Inv 03/22-27/2026 Total		1,636.09
323476 Total:		3,172.07
AVIC4010 - Manukian, Avick Total:		3,172.07

BARALPW - Barrera, Alejandro

323443 05/11/2026

Inv 4.28.26

Line Item Date	Line Item Description	
04/28/2026	Tree Down Lane 1	27.84
Inv 4.28.26 Total		27.84

Inv 4/24/26-4/25/26

Line Item Date	Line Item Description	
04/24/2026	call outs for stop signs, traffic collison, DUI crash, glass	104.40
Inv 4/24/26-4/25/26 Total		104.40
323443 Total:		132.24

BARALPW - Barrera, Alejandro Total: 132.24

BLBA8010 - Bibliotheca, LLC

0 05/11/2026

Inv INV-US85366

Line Item Date	Line Item Description	
04/03/2026	Radio Frequency Identification Technology & Equipment Purchase ‹	13,039.41

Inv INV-US85366 Total 13,039.41

0 Total: 13,039.41

BLBA8010 - Bibliotheca, LLC Total: 13,039.41

BSTEVENS - Stevens, Bono

323501 05/11/2026

Inv 04/162026B

Line Item Date	Line Item Description	
04/16/2026	Musical Entertainment 4/22/26 Volunteer Appreciation Event	75.00

Inv 04/162026B Total 75.00

323501 Total: 75.00

BSTEVENS - Stevens, Bono Total: 75.00

CAN0607 - Cantu Graphics Inc.

0 05/11/2026

Inv 65610-3

Line Item Date	Line Item Description	
04/16/2026	Programs for Volunteer Appreciation Event	323.21

Inv 65610-3 Total 323.21

Inv 65663-2

Line Item Date	Line Item Description	
04/22/2026	Office Supplies- Recreation	395.31

Inv 65663-2 Total 395.31

Inv 65663-3

Line Item Date	Line Item Description	
04/23/2026	City Clerk Week Supplies	390.48

Inv 65663-3 Total 390.48

Check Number	Check Date	Amount
0 Total:		1,109.00
CAN0607 - Cantu Graphics Inc. Total:		1,109.00
CAORGPLS - Californians Organized for Police Support		
323448	05/11/2026	
Inv 0712026		
Line Item Date	Line Item Description	
04/22/2026	4th of July Luncheon Music	400.00
Inv 0712026 Total		400.00
323448 Total:		400.00
CAORGPLS - Californians Organized for Police Support Total:		400.00
CDAVILA - Davila, Cristofer		
0	05/11/2026	
Inv CD 5/26		
Line Item Date	Line Item Description	
05/04/2026	MAY 2026 Reimb Wellness	55.00
Inv CD 5/26 Total		55.00
0 Total:		55.00
CDAVILA - Davila, Cristofer Total:		55.00
CGUSA - Compass Group USA, Inc.		
323453	05/11/2026	
Inv SOC322926		
Line Item Date	Line Item Description	
04/01/2026	Coffee Supplies & Monthly Servicing FY25-26	52.47
Inv SOC322926 Total		52.47
323453 Total:		52.47
CGUSA - Compass Group USA, Inc. Total:		52.47
CHINCHCL - Hinchcliffe, Charles		
323468	05/11/2026	
Inv 001		
Line Item Date	Line Item Description	
04/23/2026	Father's Day Luncheon entertainement	400.00

Inv 001 Total		400.00
323468 Total:		400.00
CHINCHCL - Hinchcliffe, Charles Total:		400.00

CHTA4011 - Tamer, Christian

323504 05/11/2026

Inv 148880

Line Item Date	Line Item Description	
04/17/2026	PD Reimbursement new pants	104.26
Inv 148880 Total		104.26
323504 Total:		104.26
CHTA4011 - Tamer, Christian Total:		104.26

CINDSHIN - Shin, Cindi

323497 05/11/2026

Inv 97336972

Line Item Date	Line Item Description	
04/28/2026	Refund for Indoor Facility Rental at WMB 3/14/2026	590.00
Inv 97336972 Total		590.00
323497 Total:		590.00
CINDSHIN - Shin, Cindi Total:		590.00

CLLA6749 - CliftonLarsonAllen LLP

323451 05/11/2026

Inv L261195934

Line Item Date	Line Item Description	
04/14/2026	Single Audit YE 6/30/25, First & Final Billing 23 & 24 ACA File	4,085.65
04/14/2026	Single Audit YE 6/30/25, First & Final Billing 23 & 24 ACA File	3,197.15
Inv L261195934 Total		7,282.80
323451 Total:		7,282.80
CLLA6749 - CliftonLarsonAllen LLP Total:		7,282.80

CMPCTIRE - Company C. Tire Corporation

323452 05/11/2026

Inv 061717

Line Item Date	Line Item Description	
04/16/2026	Unit #14 Tires Replacement	695.02

Inv 061717 Total 695.02

323452 Total: 695.02

CMPCTIRE - Company C. Tire Corporation Total: 695.02

CONYEE - Yee, Connie

0 05/11/2026

Inv Apr26FF

Line Item Date	Line Item Description	
05/01/2026	April Functional Fitness- Contract Class instructor	1,468.00

Inv Apr26FF Total 1,468.00

Inv Apr26TBS

Line Item Date	Line Item Description	
05/01/2026	April Total Body Sculp Class- Contract Class instructor	273.00

Inv Apr26TBS Total 273.00

0 Total: 1,741.00

CONYEE - Yee, Connie Total: 1,741.00

CRHY8067 - Hartney, Corey P.

0 05/11/2026

Inv BBallBegApril26

Line Item Date	Line Item Description	
04/29/2026	Contract Class Instructor payment for Basketball Beg. April 2026	68.25

Inv BBallBegApril26 Total 68.25

Inv BBallIntApril26

Line Item Date	Line Item Description	
04/29/2026	Contract Class Instructor payment for Basketball Int. April 2026	136.50

Inv BBallIntApril26 Total 136.50

0 Total: 204.75

CRHY8067 - Hartney, Corey P. Total: 204.75

CRPC7000 - Pech, Carlos

Check Number	Check Date		Amount
323486	05/11/2026		
Inv 04/13-17/26			
Line Item Date	Line Item Description		
04/29/2026	CARLOS PECH TRAINING REIMBURSMENT FOR SEXUAL A:		1,331.18
Inv 04/13-17/26 Total			1,331.18
323486 Total:			1,331.18
CRPC7000 - Pech, Carlos Total:			1,331.18
CRSC2013 - Capital Research & Consulting LLC			
323449	05/11/2026		
Inv 3495			
Line Item Date	Line Item Description		
04/20/2026	Quarterly Fee for Mutual Funds Admin via Empowe though 3/31/26		3,095.37
Inv 3495 Total			3,095.37
323449 Total:			3,095.37
CRSC2013 - Capital Research & Consulting LLC Total:			3,095.37
CWNC2501 - Carl Warren & Company LLC			
0	05/11/2026		
Inv April 2026			
Line Item Date	Line Item Description		
05/01/2026	Legal Matters for April 2026		1,652.40
Inv April 2026 Total			1,652.40
0 Total:			1,652.40
CWNC2501 - Carl Warren & Company LLC Total:			1,652.40
DEL4000 - Dell Marketing LP			
0	05/11/2026		
Inv 10871238835			
Line Item Date	Line Item Description		
04/17/2026	Dell Computer & Accessories for new PD Chief: Pro Max 14 Premi		4,766.76
Inv 10871238835 Total			4,766.76
0 Total:			4,766.76
DEL4000 - Dell Marketing LP Total:			4,766.76

Check Number	Check Date	Amount

DODC8031 - Diaz-Carrey, Dolores

323458 05/11/2026

Inv 94799906

Line Item Date	Line Item Description	
04/28/2026	Refund for indoor facility rental at WMB 3/28/2026	590.00
Inv 94799906 Total		590.00
323458 Total:		590.00
DODC8031 - Diaz-Carrey, Dolores Total:		590.00

DROW8010 - D & R Office Works, Inc.

323457 05/11/2026

Inv 138562

Line Item Date	Line Item Description	
02/24/2026	Desk for Library Director	2,290.16
Inv 138562 Total		2,290.16
323457 Total:		2,290.16
DROW8010 - D & R Office Works, Inc. Total:		2,290.16

DUN1111 - Dunn, Daniel

323459 05/11/2026

Inv DD 4.15.26

Line Item Date	Line Item Description	
04/29/2026	Wildland FirefightingTraining for D. Dunn	675.00
Inv DD 4.15.26 Total		675.00
323459 Total:		675.00
DUN1111 - Dunn, Daniel Total:		675.00

EDVL6010 - Villalobos, Edgar

323508 05/11/2026

Inv 4.10.26

Line Item Date	Line Item Description	
04/10/2026	1703 Lyndon St / Water Service Leak	28.28
Inv 4.10.26 Total		28.28
323508 Total:		28.28

EDVL6010 - Villalobos, Edgar Total: 28.28

ELLCAINE - Caine, Elleina

323447 05/11/2026

Inv 04162026A

Line Item Date	Line Item Description	
04/16/2026	Musical Entertainment 4/22/26 Volunteer Appreciation Event	75.00

Inv 04162026A Total 75.00

323447 Total: 75.00

ELLCAINE - Caine, Elleina Total: 75.00

EMARCIAL - Marcial, Esmeralda

323477 05/11/2026

Inv 104437204

Line Item Date	Line Item Description	
04/29/2026	Refund of rental facility deposit for Garfield Youth House 4/25	294.00

Inv 104437204 Total 294.00

323477 Total: 294.00

EMARCIAL - Marcial, Esmeralda Total: 294.00

EMSQIPAR - Givot, David

0 05/11/2026

Inv SPFD-04/2026

Line Item Date	Line Item Description	
04/20/2026	FY25-26 Continuing Education in PreHospital & Emergency Medic	2,499.00

Inv SPFD-04/2026 Total 2,499.00

0 Total: 2,499.00

EMSQIPAR - Givot, David Total: 2,499.00

ENT5426 - The Aby Manufacturing Group Inc

323505 05/11/2026

Inv 0194642-IN

Line Item Date	Line Item Description	
04/22/2026	PD Badges	165.98

Inv 0194642-IN Total 165.98

Inv 0194650-IN

Line Item Date	Line Item Description	
04/22/2026	PD Badges	677.96

Inv 0194650-IN Total 677.96

323505 Total: 843.94

ENT5426 - The Aby Manufacturing Group Inc Total: 843.94

ETHANWU - Wu, Ethan

323511 05/11/2026

Inv 04162026D

Line Item Date	Line Item Description	
04/16/2026	Musical Entertainment 4/22/26 Volunteer Appreciation Event	75.00

Inv 04162026D Total 75.00

323511 Total: 75.00

ETHANWU - Wu, Ethan Total: 75.00

EUNASOLU - EUNA Solutions, Inc

0 05/11/2026

Inv INV135759

Line Item Date	Line Item Description	
04/22/2026	Mutal Termination Final Payment. Software Srv Budgeting & Budge	8,471.86
04/22/2026	Mutal Termination Final Payment. Software Srv Budgeting & Budge	8,471.85

Inv INV135759 Total 16,943.71

0 Total: 16,943.71

EUNASOLU - EUNA Solutions, Inc Total: 16,943.71

FDBC8025 - Fast Deer Bus Charter Inc.

323461 05/11/2026

Inv 5635

Line Item Date	Line Item Description	
04/29/2026	ADA Charter Bus Service -Huntington Library	1,470.00

Inv 5635 Total 1,470.00

323461 Total: 1,470.00

FDBC8025 - Fast Deer Bus Charter Inc. Total: 1,470.00

GALL5011 - Galls, LLC

323462 05/11/2026

Inv 033419696

Line Item Date	Line Item Description	
12/09/2025	Safety Clothing and Uniform	478.77

Inv 033419696 Total 478.77

Inv 034616163

Line Item Date	Line Item Description	
04/01/2026	First Responder Kit ship to Los Angeles	995.42

Inv 034616163 Total 995.42

Inv 034627983

Line Item Date	Line Item Description	
04/02/2026	PD Safety Clothing / Equipment ship to Riverside	194.66

Inv 034627983 Total 194.66

Inv 034628093

Line Item Date	Line Item Description	
04/02/2026	First Responder Kit ship to Los Angeles	995.42

Inv 034628093 Total 995.42

Inv 034633881

Line Item Date	Line Item Description	
04/03/2026	Waterbury Uniform P Button ship to Alhambra	44.92

Inv 034633881 Total 44.92

Inv 034635523

Line Item Date	Line Item Description	
04/03/2026	PD Safety Clothing/Equipment ship to Los Angeles	1,067.03

Inv 034635523 Total 1,067.03

Inv 034635562

Line Item Date	Line Item Description	
04/03/2026	PD Safety Clothing/Equipment ship to Los Angeles	39.44

Inv 034635562 Total 39.44

Inv 034635563

Line Item Date	Line Item Description	
04/03/2026	PD Safety Clothing/Equipment ship to Los Angeles	13.04

Inv 034635563 Total 13.04

Inv 034635567

Line Item Date	Line Item Description	
04/03/2026	PD Safety Clothing ship to Alhambra	14.84
Inv 034635567 Total		14.84

Inv 034667185

Line Item Date	Line Item Description	
04/07/2026	PD Safety Clothing/Equipment ship to Los Angeles	1,145.65
Inv 034667185 Total		1,145.65

Inv 034750832

Line Item Date	Line Item Description	
04/15/2026	PD Safety Clothing/Equipment ship to Los Angeles	23.04
Inv 034750832 Total		23.04

Inv 034776492

Line Item Date	Line Item Description	
04/17/2026	PD Safety Clothing/Equipment ship to Los Angeles	39.38
Inv 034776492 Total		39.38

Inv 034776493

Line Item Date	Line Item Description	
04/17/2026	PD Safety Clothing/Equipment	39.38
Inv 034776493 Total		39.38

Inv 034810868

Line Item Date	Line Item Description	
04/21/2026	Safety Clothing and Uniform	506.41
04/21/2026	Safety Clothing and Uniform	-3.47
04/21/2026	Safety Clothing and Uniform	3.47
Inv 034810868 Total		506.41

Inv 034812775

Line Item Date	Line Item Description	
04/21/2026	PD Safety Clothing/Equipment ship to So Pas	995.46
Inv 034812775 Total		995.46

Inv 034866065

Line Item Date	Line Item Description	
04/27/2026	PD Safety Clothing/Equipment ship to So Pas	169.64
Inv 034866065 Total		169.64

Inv 034896864

Line Item Date	Line Item Description	
04/29/2026	PD Safety Clothing/Equipment	39.31

Inv 034896864 Total 39.31

323462 Total: 6,801.81

GALL5011 - Galls, LLC Total: 6,801.81

GOVE2013 - GovernmentJobs.com, Inc.

0 05/11/2026

Inv INV-157658

Line Item Date	Line Item Description	
04/29/2026	TMS Virtual Training and Consulting	1,300.00

Inv INV-157658 Total 1,300.00

0 Total: 1,300.00

GOVE2013 - GovernmentJobs.com, Inc. Total: 1,300.00

GRASSLLC - GrassrootsLab, LLC

323463 05/11/2026

Inv 010126-31

Line Item Date	Line Item Description	
01/02/2026	Consulting Services for Public Information & Education for Bond	29,750.00

Inv 010126-31 Total 29,750.00

Inv 040126-101

Line Item Date	Line Item Description	
05/02/2026	Consulting Services for April 2026	5,500.00

Inv 040126-101 Total 5,500.00

Inv 040126-13

Line Item Date	Line Item Description	
04/05/2026	Consulting Services for PI for March 2026	5,500.00

Inv 040126-13 Total 5,500.00

Inv 040126-43

Line Item Date	Line Item Description	
04/29/2026	Consulting Services for PI & Education for Bond (Reimbursement)	6,077.96

Inv 040126-43 Total 6,077.96

Check Number	Check Date		Amount
323463 Total:			46,827.96
GRASSLLC - GrassrootsLab, LLC Total:			46,827.96
GUBQ2013 - Gus's BBQ			
323464	05/11/2026		
Inv 004252			
Line Item Date	Line Item Description		
04/22/2026	5/21/2026 Public Works Week Luncheon		1,651.97
Inv 004252 Total			1,651.97
323464 Total:			1,651.97
GUBQ2013 - Gus's BBQ Total:			1,651.97
HDLC3011 - HdL Coren & Cone			
323466	05/11/2026		
Inv SIN062737			
Line Item Date	Line Item Description		
04/27/2026	Contract Srv Property Tax APR-JUN 2026		130.63
04/27/2026	Contract Srv Property Tax APR-JUN 2026		3,622.54
Inv SIN062737 Total			3,753.17
323466 Total:			3,753.17
HDLC3011 - HdL Coren & Cone Total:			3,753.17
HGSI6010 - Harry's Glass Shop Inc.			
323465	05/11/2026		
Inv 26-47716			
Line Item Date	Line Item Description		
04/14/2026	Eddie Park House - Repair Broken Glass Window in Sun Room		283.51
Inv 26-47716 Total			283.51
323465 Total:			283.51
HGSI6010 - Harry's Glass Shop Inc. Total:			283.51
JCRS5011 - Jones Coffee Roasters			
323471	05/11/2026		
Inv 81276			
Line Item Date	Line Item Description		
04/17/2026	Coffee Supplies FY25-26		400.00

Inv 81276 Total 400.00

323471 Total: 400.00

JCRS5011 - Jones Coffee Roasters Total: 400.00

JHMS8020 - JHM Supply Inc

0 05/11/2026

Inv 118834/1

Line Item Date	Line Item Description	
04/27/2026	Spare Parts for Wilson Reservoir Chlorine Equipment	60.07

Inv 118834/1 Total 60.07

0 Total: 60.07

JHMS8020 - JHM Supply Inc Total: 60.07

JMCB6710 - Cipres Bravo, Jose Manuel

323450 05/11/2026

Inv 3.17.26

Line Item Date	Line Item Description	
03/17/2026	Reimb 3/17/26 Turn On - 1725 Oak Hill Place	28.57

Inv 3.17.26 Total 28.57

323450 Total: 28.57

JMCB6710 - Cipres Bravo, Jose Manuel Total: 28.57

JSAR4011 - Jack's Auto Repair

323470 05/11/2026

Inv 20943

Line Item Date	Line Item Description	
04/24/2026	45 days inspection	66.00

Inv 20943 Total 66.00

Inv 20955

Line Item Date	Line Item Description	
05/01/2026	45 days inspection	66.00

Inv 20955 Total 66.00

Inv 20958

Line Item Date	Line Item Description

Check Number	Check Date		Amount
	05/01/2026	45 days inspection	66.00
	Inv 20958 Total		66.00
323470 Total:			198.00
JSAR4011 - Jack's Auto Repair Total:			198.00
JSHEDRIC - Shedrick, Jaron			
0	05/11/2026		
	Inv 3.30.26		
	Line Item Date	Line Item Description	
	03/30/2026	Boot Reimbursement - Jaron Shedrick	307.29
	Inv 3.30.26 Total		307.29
0 Total:			307.29
JSHEDRIC - Shedrick, Jaron Total:			307.29
KAKELLER - KELLER, KATHLENE			
0	05/11/2026		
	Inv April26Yoga		
	Line Item Date	Line Item Description	
	05/01/2026	April Senior Yoga-Contract class Instructor	871.20
	Inv April26Yoga Total		871.20
0 Total:			871.20
KAKELLER - KELLER, KATHLENE Total:			871.20
KEY2011 - Keyser Marston Associates Inc			
323472	05/11/2026		
	Inv 0040562		
	Line Item Date	Line Item Description	
	03/09/2026	FEB 2026 Arroyo Seco Golf Course Evaluation	2,637.50
	Inv 0040562 Total		2,637.50
	Inv 0040686		
	Line Item Date	Line Item Description	
	04/20/2026	MAR 2026 Arroyo Seco Golf Course Evaluation	6,012.50
	Inv 0040686 Total		6,012.50
323472 Total:			8,650.00

KEY2011 - Keyser Marston Associates Inc Total: 8,650.00

KMTGLAW - Kronick Moskovitz Tiedemann & Girard

0 05/11/2026

Inv 30918312

Line Item Date	Line Item Description	
04/15/2026	Legal MAR 2026	26,401.50

Inv 30918312 Total 26,401.50

0 Total: 26,401.50

KMTGLAW - Kronick Moskovitz Tiedemann & Girard Total: 26,401.50

KVMC6710 - Machado, Kelvin

323475 05/11/2026

Inv 3.15.26

Line Item Date	Line Item Description	
03/15/2026	Reimb 191 Monterey Rd 3/15/26 33.4 mi	24.22

Inv 3.15.26 Total 24.22

Inv 4/25/26

Line Item Date	Line Item Description	
04/25/2026	4/25/26 call out to 432 Fair Oaks for turn off, 33.4 miles	24.22

Inv 4/25/26 Total 24.22

323475 Total: 48.44

KVMC6710 - Machado, Kelvin Total: 48.44

LBBM4010 - RCA Investments Inc

323491 05/11/2026

Inv 56421

Line Item Date	Line Item Description	
04/17/2026	PD Vehicle Maintenance	1,598.50

Inv 56421 Total 1,598.50

323491 Total: 1,598.50

LBBM4010 - RCA Investments Inc Total: 1,598.50

LEBE8032 - Betts, Lemar

323445 05/11/2026

Inv SkateIntApril26

Line Item Date	Line Item Description	
04/29/2026	Contract Class Instructor Payment for The Skateside Int. April26	1,269.10

Inv SkateIntApril26 Total 1,269.10

323445 Total: 1,269.10

LEBE8032 - Betts, Lemar Total: 1,269.10

LETCHENG - Cheng Ku, Leticia Jane

0 05/11/2026

Inv LC-0326

Line Item Date	Line Item Description	
03/31/2026	MAR 2026 Reimb Rideshare	80.00

Inv LC-0326 Total 80.00

Inv LC-0426

Line Item Date	Line Item Description	
04/30/2026	APR 2026 Reimb Rideshare	80.00

Inv LC-0426 Total 80.00

0 Total: 160.00

LETCHENG - Cheng Ku, Leticia Jane Total: 160.00

LIFE822 - Life-Assist Inc.

323474 05/11/2026

Inv 2103529

Line Item Date	Line Item Description	
04/15/2026	Paramedic Medical Supplies FY25-26. Amended to $22K to cover u	530.40

Inv 2103529 Total 530.40

Inv 2106391

Line Item Date	Line Item Description	
04/21/2026	Paramedic Medical Supplies FY25-26. Amended to $22K to cover u	2,471.50

Inv 2106391 Total 2,471.50

323474 Total: 3,001.90

LIFE822 - Life-Assist Inc. Total: 3,001.90

LWEI2010 - Lan Wan Enterprise Inc

Check Number	Check Date	Amount
0	05/11/2026	
Inv 77262		
Line Item Date	Line Item Description	
04/30/2026	IT Management and Support Services for April 2026	19,000.00
Inv 77262 Total		19,000.00
0 Total:		19,000.00
LWEI2010 - Lan Wan Enterprise Inc Total:		19,000.00
MAT5563 - Matt Chlor, Inc.		
323478	05/11/2026	
Inv 31821		
Line Item Date	Line Item Description	
03/25/2026	Replaced Damaged Chlorine Injection Pump @ Wilson Reservoir	2,730.42
Inv 31821 Total		2,730.42
323478 Total:		2,730.42
MAT5563 - Matt Chlor, Inc. Total:		2,730.42
MCPSTI - Pusateri, Michele		
0	05/11/2026	
Inv AdultPickleApr		
Line Item Date	Line Item Description	
04/29/2026	Contract Class Instructor for Adult Pickleball April 2026	2,275.00
Inv AdultPickleApr Total		2,275.00
Inv SeniorPickleApr		
Line Item Date	Line Item Description	
04/29/2026	Contract Class Instructor for Senior Pickleball April 2026	1,092.00
Inv SeniorPickleApr Total		1,092.00
0 Total:		3,367.00
MCPSTI - Pusateri, Michele Total:		3,367.00
MCST4010 - Smith, Michael		
323498	05/11/2026	
Inv 04/08/26		
Line Item Date	Line Item Description	
04/29/2026	MICHAEL SMITH TRAINING REIMBURSMENT FOR USE OF I	18.27
Inv 04/08/26 Total		18.27

323498 Total: 18.27

MCST4010 - Smith, Michael Total: 18.27

MELSNCHZ - Sanchez, Daniel

323495 05/11/2026

Inv R123

Line Item Date	Line Item Description	
04/18/2026	6/10/26 Summer Camp In-House Activity Video Game Truck & CO	760.00

Inv R123 Total 760.00

323495 Total: 760.00

MELSNCHZ - Sanchez, Daniel Total: 760.00

MER2145 - Merit Oil Company

323480 05/11/2026

Inv 955307

Line Item Date	Line Item Description	
04/23/2026	Unleaded Gas 3K Gallons Public Works Srv Yard	741.76
04/23/2026	Unleaded Gas 3K Gallons Public Works Srv Yard	741.76
04/23/2026	Unleaded Gas 3K Gallons Public Works Srv Yard	741.76
04/23/2026	Unleaded Gas 3K Gallons Public Works Srv Yard	741.77
04/23/2026	Unleaded Gas 3K Gallons Public Works Srv Yard	2,252.85
04/23/2026	Unleaded Gas 3K Gallons Public Works Srv Yard	2,252.85

Inv 955307 Total 7,472.75

323480 Total: 7,472.75

MER2145 - Merit Oil Company Total: 7,472.75

MICH4011 - Sanchez, Michael

323496 05/11/2026

Inv 08028

Line Item Date	Line Item Description	
04/29/2026	MICHAEL SANCHEZ REIMBURSMENT FOR DIGITIAL EVIDE	50.00

Inv 08028 Total 50.00

323496 Total: 50.00

MICH4011 - Sanchez, Michael Total: 50.00

Check Number	Check Date		Amount
MIMENDEZ - Mendez, Michelle			
323479	05/11/2026		
Inv 104438905			
Line Item Date	Line Item Description		
04/29/2026	Refund of facility rental deposit for WMB 4/11/2026		500.00
Inv 104438905 Total			500.00
323479 Total:			500.00
MIMENDEZ - Mendez, Michelle Total:			500.00
MNBL8170 - Crestline Software, LLC			
0	05/11/2026		
Inv #INV19198			
Line Item Date	Line Item Description		
05/01/2026	MAY2026 Managed Srv Utility Billing		29,307.81
Inv #INV19198 Total			29,307.81
0 Total:			29,307.81
MNBL8170 - Crestline Software, LLC Total:			29,307.81
MSKM8032 - Mischook, Kim			
0	05/11/2026		
Inv BellyDanceSPR26			
Line Item Date	Line Item Description		
04/29/2026	Contract Class Instructor payment for Belly Dance Spring 2026		156.00
Inv BellyDanceSPR26 Total			156.00
0 Total:			156.00
MSKM8032 - Mischook, Kim Total:			156.00
MVCH3011 - MV Cheng & Associates Inc.			
323481	05/11/2026		
Inv 4/30/2026A			
Line Item Date	Line Item Description		
05/06/2026	APR 2026 DZedpeda Accountant Consulting Services		80.00
05/06/2026	APR 2026 DZedpeda Accountant Consulting Services		80.00
Inv 4/30/2026A Total			160.00
Inv 4/30/2026R			
Line Item Date	Line Item Description		

Check Number	Check Date		Amount
05/06/2026	APR2026 RVirany Accountant Consulting Services		2,470.00
05/06/2026	APR2026 RVirany Accountant Consulting Services		2,470.00
Inv 4/30/2026R Total			4,940.00
323481 Total:			5,100.00
MVCH3011 - MV Cheng & Associates Inc. Total:			5,100.00
NICKLOCK - Nick's Lock and Access Control			
323482	05/11/2026		
Inv 079181			
Line Item Date	Line Item Description		
04/27/2026	Duplicate Keys Made-CalTrans Homes		265.20
Inv 079181 Total			265.20
323482 Total:			265.20
NICKLOCK - Nick's Lock and Access Control Total:			265.20
OLJURD80 - Radbill, Olivia Juliet			
0	05/11/2026		
Inv OR-1025			
Line Item Date	Line Item Description		
10/31/2025	OCT2025 Reimb RideShare		80.00
Inv OR-1025 Total			80.00
Inv OR-1125			
Line Item Date	Line Item Description		
11/30/2025	NOV2025 Reimb RideShare		80.00
Inv OR-1125 Total			80.00
Inv OR-1225			
Line Item Date	Line Item Description		
12/31/2025	DEC2025 Reimb RideShare		80.00
Inv OR-1225 Total			80.00
0 Total:			240.00
OLJURD80 - Radbill, Olivia Juliet Total:			240.00
OMARCOVA - Cova, Omar			
323456	05/11/2026		

Inv 104397449

Line Item Date	Line Item Description	
04/28/2026	Refund for facility rental use at WMB 4/18/2026	590.00

Inv 104397449 Total 590.00

323456 Total: 590.00

OMARCOVA - Cova, Omar Total: 590.00

OMEGAIND - Omega Industrial Supply Inc

323483 05/11/2026

Inv 169348

Line Item Date	Line Item Description	
04/16/2026	Sewer Maintenance Supplies and Materials	6,596.60
04/16/2026	Sewer Maintenance Supplies and Materials	1,315.16

Inv 169348 Total 7,911.76

Inv 169371

Line Item Date	Line Item Description	
04/17/2026	Citywide Street Maintenance Supplies and Materials FY2025-26	6,089.98

Inv 169371 Total 6,089.98

323483 Total: 14,001.74

OMEGAIND - Omega Industrial Supply Inc Total: 14,001.74

PHOE4610 - Phoenix Group Information Systems

323487 05/11/2026

Inv 032026184

Line Item Date	Line Item Description	
04/20/2026	Citations Management 3/2026	5,224.54

Inv 032026184 Total 5,224.54

323487 Total: 5,224.54

PHOE4610 - Phoenix Group Information Systems Total: 5,224.54

PIPETEC - PIPE TEC Inc

323488 05/11/2026

Inv 15796

Line Item Date	Line Item Description	
04/27/2026	Sewer Cleaning & Inspection WO 3/23-4/24/26	119,167.64

Inv 15796 Total 119,167.64

323488 Total: 119,167.64

PIPETEC - PIPE TEC Inc Total: 119,167.64

PMAB8021 - Budka, Pamela Avry

323446 05/11/2026

Inv Apr26ChairYoga

Line Item Date	Line Item Description	
05/01/2026	April Chair Yoga-Contract class Instructor	492.00

Inv Apr26ChairYoga Total 492.00

Inv Apr26Meditation

Line Item Date	Line Item Description	
05/01/2026	April Meditation-Contract class Instructor	192.00

Inv Apr26Meditation Total 192.00

323446 Total: 684.00

PMAB8021 - Budka, Pamela Avry Total: 684.00

PMLDONG - Dong, Pamella C.

0 05/11/2026

Inv April2026Martia

Line Item Date	Line Item Description	
05/01/2026	April Martial Arts -Contract Class Instructor	116.00

Inv April2026Martia Total 116.00

Inv April2026QiGong

Line Item Date	Line Item Description	
05/01/2026	April Qi Gong -Contract Class Instructor	160.00

Inv April2026QiGong Total 160.00

0 Total: 276.00

PMLDONG - Dong, Pamella C. Total: 276.00

POIN8032 - Behtereva, Elena

323444 05/11/2026

Inv PBP- CBCApril26

Line Item Date	Line Item Description	
04/29/2026	Contract Class Instructor Payment for CB&C April 2026	60.00

Inv PBP- CBCApril26 Total		60.00
323444 Total:		60.00
POIN8032 - Behtereva, Elena Total:		60.00

PPSS8520 - Pacific Parking Systems Inc.

323484 05/11/2026

Inv 17607

Line Item Date	Line Item Description	
04/29/2026	7/1/26-6/30/27 Annual Maintenance Parking Pay Station	1,165.00
Inv 17607 Total		1,165.00
323484 Total:		1,165.00
PPSS8520 - Pacific Parking Systems Inc. Total:		1,165.00

PROCST - Pro-Cast Products, Inc.

0 05/11/2026

Inv 84444

Line Item Date	Line Item Description	
03/03/2026	Concrete Barrier for ARO outdoor dining	2,060.82
03/03/2026	Concrete Barrier for ARO outdoor dining	2,060.83
Inv 84444 Total		4,121.65
0 Total:		4,121.65
PROCST - Pro-Cast Products, Inc. Total:		4,121.65

PSLSV802 - Pasadena Live Scan Service LLC

323485 05/11/2026

Inv 1671

Line Item Date	Line Item Description	
04/17/2026	Pre-Employment Live Scan Services for March 2026	150.00
Inv 1671 Total		150.00
323485 Total:		150.00
PSLSV802 - Pasadena Live Scan Service LLC Total:		150.00

PUFG8267 - Wong, Pauline Sam

0 05/11/2026

Inv Apr26Adult

Line Item Date	Line Item Description	
05/01/2026	Apr Adult Line Dancing- Contract Class Instructor	347.75

Inv Apr26Adult Total 347.75

Inv Apr26Senior

Line Item Date	Line Item Description	
05/01/2026	Apr Senior Line Dancing- Contract Class Instructor	240.00

Inv Apr26Senior Total 240.00

0 Total: 587.75

PUFG8267 - Wong, Pauline Sam Total: 587.75

REP6115 - Yunex LLC

0 05/11/2026

Inv 90009221

Line Item Date	Line Item Description	
04/15/2026	Traffic Signal Maintenance March 2026	3,435.00

Inv 90009221 Total 3,435.00

0 Total: 3,435.00

REP6115 - Yunex LLC Total: 3,435.00

RFCI8180 - Raftelis Financial Consultants, Inc.

323490 05/11/2026

Inv 45296

Line Item Date	Line Item Description	
04/09/2026	Water & Sewer Rate Study March 2026	3,581.25
04/09/2026	Water & Sewer Rate Study March 2026	3,581.25

Inv 45296 Total 7,162.50

323490 Total: 7,162.50

RFCI8180 - Raftelis Financial Consultants, Inc. Total: 7,162.50

RHAL9158 - RHA Landscape Architects-Planners

323492 05/11/2026

Inv 123005

Line Item Date	Line Item Description	
03/23/2026	Parks Comprehensive Plan 1/26-2/25/26	21,170.00

Inv 123005 Total 21,170.00

Inv 123058

Line Item Date	Line Item Description	
04/22/2026	Parks Comprehensive Plan 2/26-3/25/26	800.00

Inv 123058 Total 800.00

323492 Total: 21,970.00

RHAL9158 - RHA Landscape Architects-Planners Total: 21,970.00

ROWI2011 - Right of Way Inc.

323493 05/11/2026

Inv 76068

Line Item Date	Line Item Description	
12/02/2025	Removal of remaining rented K-Rails closeout project	6,520.00

Inv 76068 Total 6,520.00

323493 Total: 6,520.00

ROWI2011 - Right of Way Inc. Total: 6,520.00

SCRR4010 - Superior Court of California, County of LA

323503 05/11/2026

Inv March 2026

Line Item Date	Line Item Description	
04/09/2026	Citations processed for the month of March, 2026	9,111.00

Inv March 2026 Total 9,111.00

323503 Total: 9,111.00

SCRR4010 - Superior Court of California, County of LA Total: 9,111.00

SCSENGIN - STEARNS, CONRAD & SCHMIDT CONSULTING ENGINEERS INC

0 05/11/2026

Inv 0573258

Line Item Date	Line Item Description	
03/31/2026	March 2026 Waste Contract Management	3,829.50

Inv 0573258 Total 3,829.50

0 Total: 3,829.50

SCSENGIN - STEARNS, CONRAD & SCHMIDT CONSULTING ENGINEERS INC Total: 3,829.50

SENV7101 - South Environmental LLC

323499 05/11/2026

Inv 25-3172

Line Item Date	Line Item Description	
04/29/2026	HRE/1555 Diamond Ave (Historic Resource Evaluation)	440.00
Inv 25-3172 Total		440.00
323499 Total:		440.00
SENV7101 - South Environmental LLC Total:		440.00

SFRIEZER - Friezer, Sean

0 05/11/2026

Inv SF-03/26

Line Item Date	Line Item Description	
03/31/2026	MAR 2026 Reimb Rideshare	80.00
Inv SF-03/26 Total		80.00

Inv SF-04/26

Line Item Date	Line Item Description	
04/30/2026	APR 2026 Reimb Rideshare	80.00
Inv SF-04/26 Total		80.00
0 Total:		160.00
SFRIEZER - Friezer, Sean Total:		160.00

SGVMC111 - AHMC San Gabriel Valley Medical Center LP

323439 05/11/2026

Inv 401573

Line Item Date	Line Item Description	
04/27/2026	PD blood alcohol withdrawals	48.00
Inv 401573 Total		48.00
323439 Total:		48.00
SGVMC111 - AHMC San Gabriel Valley Medical Center LP Total:		48.00

SPEC5011 - Spectrum Gas Products

323500 05/11/2026

Inv 0000686414

Line Item Date	Line Item Description

Check Number	Check Date		Amount
04/23/2026		Oxygen Supplies Medical Grade FY25-26	121.56
Inv 0000686414 Total			121.56
323500 Total:			121.56
SPEC5011 - Spectrum Gas Products Total:			121.56
SUVA8022 - Sunset Vans Inc.			
323502	05/11/2026		
Inv 101973			
Line Item Date		Line Item Description	
04/24/2026		Wheelchair lifts on-site maintenance & inspections Dial-A-Ride v	310.00
Inv 101973 Total			310.00
Inv 101974			
Line Item Date		Line Item Description	
04/24/2026		Wheelchair lifts on-site maintenance & inspections Dial-A-Ride v	155.00
Inv 101974 Total			155.00
Inv 101975			
Line Item Date		Line Item Description	
04/24/2026		60 day ramp inspection	155.00
Inv 101975 Total			155.00
323502 Total:			620.00
SUVA8022 - Sunset Vans Inc. Total:			620.00
TIMR6116 - Rodriguez, Tim			
323494	05/11/2026		
Inv 256810			
Line Item Date		Line Item Description	
03/12/2026		Boots Reimbursement Timothy Rodriguez	208.60
Inv 256810 Total			208.60
323494 Total:			208.60
TIMR6116 - Rodriguez, Tim Total:			208.60
TRA5998 - Transtech Engineers, Inc.			
0	05/11/2026		

Inv 20262057

Line Item Date	Line Item Description	
01/31/2026	JAN 2026 Bldg Official, Inspector, & Inspections; Permit Tech	45,493.75

Inv 20262057 Total 45,493.75

Inv 20262058

Line Item Date	Line Item Description	
01/31/2026	JAN 2026 Plan Review Services	243,784.57

Inv 20262058 Total 243,784.57

Inv 20262175

Line Item Date	Line Item Description	
02/28/2026	FEB 2026 Bldg Official, Inspector, & Inspections; Permit Tech	45,457.50

Inv 20262175 Total 45,457.50

Inv 20262176

Line Item Date	Line Item Description	
02/28/2026	FEB 2026 Plan Review Services	34,699.42

Inv 20262176 Total 34,699.42

Inv 20263310

Line Item Date	Line Item Description	
03/31/2026	MAR26 Bldg Official, Inspector, & Inspections; Permit Tech, Eng	53,613.00

Inv 20263310 Total 53,613.00

Inv 20263311

Line Item Date	Line Item Description	
03/31/2026	MAR 2026 Plan Review Services	189,517.78

Inv 20263311 Total 189,517.78

Inv 20263312

Line Item Date	Line Item Description	
03/31/2026	Fire Plan Reviews Services at 65% of Fees Collected by the City	3,767.40

Inv 20263312 Total 3,767.40

0 Total: 616,333.42

TRA5998 - Transtech Engineers, Inc. Total: 616,333.42

TTLRADVG - Totally Rad Video Games LLC

323507 05/11/2026

Inv 2824

Line Item Date	Line Item Description

	04/28/2026	Summer Camp Med In House Field Trip Laser Tag	590.00
	Inv 2824 Total		590.00
323507 Total:			590.00
TTLRADVG - Totally Rad Video Games LLC Total:			590.00
URTL6711 - United Rentals			
0	05/11/2026		
	Inv 260255944-001		
	Line Item Date	Line Item Description	
	03/31/2026	Backwash Tank Rental for Carbon Exchange at Wilson Reservoir	1,181.02
	Inv 260255944-001 Total		1,181.02
0 Total:			1,181.02
URTL6711 - United Rentals Total:			1,181.02
VLRIECRA - Corona, Valerie			
323454	05/11/2026		
	Inv 03/25/2026		
	Line Item Date	Line Item Description	
	04/29/2026	VALERIE CORONA TRAINING REIMBURSMENT FOR CRITIC	56.99
	Inv 03/25/2026 Total		56.99
323454 Total:			56.99
VLRIECRA - Corona, Valerie Total:			56.99
VTMS4011 - Vital Medical Services, LLC			
323509	05/11/2026		
	Inv 4862		
	Line Item Date	Line Item Description	
	03/31/2026	PD: On-site blood alcohol withdrawals/med clearance for 03/2026	1,388.00
	Inv 4862 Total		1,388.00
323509 Total:			1,388.00
VTMS4011 - Vital Medical Services, LLC Total:			1,388.00
WIT6353 - Wittman Enterprises LLC			
323510	05/11/2026		

Inv 202603-C1854

Line Item Date	Line Item Description	
04/24/2026	Paramedic Billing Services Annual FY25-26	5,683.14
Inv 202603-C1854 Total		5,683.14
323510 Total:		5,683.14

WIT6353 - Wittman Enterprises LLC Total: 5,683.14

WOFL4011 - 72 HOUR, LLC

0 05/11/2026

Inv WC10813

Line Item Date	Line Item Description	
04/22/2026	Purchase New 2026 Chevrolet Silverado EV (CT35843). Previously	57,942.57
Inv WC10813 Total		57,942.57
0 Total:		57,942.57

WOFL4011 - 72 HOUR, LLC Total: 57,942.57

ZAVA4011 - Zavala, Jeanette

323512 05/11/2026

Inv 0709

Line Item Date	Line Item Description	
04/29/2026	JEANETTE ZAVALA REIMBURSMENT FOR CA MONEY LAW	95.00
Inv 0709 Total		95.00
323512 Total:		95.00

ZAVA4011 - Zavala, Jeanette Total: 95.00

ZOLL8021 - Zoll Medical Corporation

323513 05/11/2026

Inv 4465160

Line Item Date	Line Item Description	
03/30/2026	Zoll X-Series Advanced Cardiac Monitor/Defibrillator 3/4/26 City	54,586.27
Inv 4465160 Total		54,586.27

Inv 91005104

Line Item Date	Line Item Description	
04/03/2026	Zoll X-Series Advanced Cardiac Monitor/Defibrillator 3/4/26 City	10,600.00
Inv 91005104 Total		10,600.00

Check Number	Check Date	Amount
323513 Total:		65,186.27
ZOLL8021 - Zoll Medical Corporation Total:		65,186.27
Total:		1,219,975.57

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/12/2026 - 3:45PM

Check Number	Check Date	Amount
JSHEDRIC - Shedrick, Jaron		
0	05/11/2026	
Inv JS 4-26 ClassB		
Line Item Date	Line Item Description	
04/16/2026	ClassB Licensure Support APR2026	3,000.00
Inv JS 4-26 ClassB Total		3,000.00
0 Total:		3,000.00
JSHEDRIC - Shedrick, Jaron Total:		3,000.00
Total:		3,000.00

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/12/2026 - 3:45PM

Check Number	Check Date	Amount
OFPEOPLE - Office of People		
323514	05/12/2026	
Inv 2602-001		
Line Item Date	Line Item Description	
04/15/2026	ADU Program JAN-MAR26. 5/8/26 ACH returned. Re-Issue	18,433.24
Inv 2602-001 Total		18,433.24
323514 Total:		18,433.24
OFPEOPLE - Office of People Total:		18,433.24
UQMS8010 - Unique Management Services, Inc.		
323515	05/12/2026	
Inv 6157628		
Line Item Date	Line Item Description	
04/01/2026	Agency Collection Recovery Srv. 5/8/26 ACH returned. Re-Issue	314.55
Inv 6157628 Total		314.55
323515 Total:		314.55
UQMS8010 - Unique Management Services, Inc. Total:		314.55
Total:		18,747.79

City of
SOUTH PASADENA

Online Payment Log			
Date	**Vendor**	**Amount**	**Description**
5/11/2026	So Cal Edison	$19,684.17	Online Payment for Various City Owned Electric Accounts.
Total:		***$19,684.17***	

Payroll

Payroll Summary Report

Payroll Date:	**05.08.2026**	**Regular**		
Checks			$	-
Direct Deposits			$	624,753.27
IRS Payments			$	121,645.69
EDD - State of CA			$	42,612.73
PERS Pension			$	162,220.73
Deferred Comp			$	39,139.95
PARS			$	1,017.47
PERS Health			$	-
			Subtotal:	**$ 991,389.84**
			Grand Total:	**$ 991,389.84**

Accounts Payable

Void Check Distribution List

User: HLin
Printed: 5/7/2026 - 3:29 PM
Batch: 00001.05.2026 - VOID CHK 323210

	DR Amount	CR Amount	Acct Number	Description	Vendor
Fund:500Water					
	9,171.47	0.00	500-0000-0000-1000-000	Cash & Cash Equivalents	
	0.00	9,171.47	500-6010-6711-8170-000	Professional Service	CON9152
Total for Fund:500	9,171.47	9,171.47			
Grand Total:	9,171.47	9,171.47			

Accounts Payable

Void Check Proof List

User: HLin
Printed: 05/07/2026 - 3:29PM
Batch: 00001.05.2026 - VOID CHK 323210

Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task Label	Type	PONumber	Close PO?	Line Item
Vendor: CON9152	Control Automation Design Inc									
Check No: 323210	Check Date: 03/31/2026									
	9,171.47	26-006	03/11/2026	SCADA Support System Indiana Pump				25642	No	1
500-6010-6711-8170-000										
Check Total:	9,171.47									
Vendor Total:	9,171.47									
Report Total:	9,171.47									

City Council
Agenda Report

ITEM NO. 6

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Nikima S. Newsome, Chief City Clerk

SUBJECT: **CONSIDERATION OF APPROVAL OF STUDY SESSION AND CITY COUNCIL AND HOUSING AUTHORITY - BOARD OF DIRECTORS MEETING MINUTES FOR MAY 6, 2026**

Recommendation
It is recommended that the City Council approve the minutes from the Study Session Regular City Council and Housing Authority - Board of Directors meeting held on May 6, 2026.

Executive Summary
Attached for the City Council's consideration and approval are meeting minutes and hereby included as attachments to this staff report.

Background
The City Clerk's Division is responsible for producing meeting action minutes for the City Council meetings.

Analysis
The City Clerk prepares action minutes, which serve as the official written record of what actions the City Council took at a particular meeting, such as motions, votes, and direction, without including the detailed discussion. The purpose of meeting action minutes is to provide a clear and permanent record of Council actions for the public, staff, and legal purposes. The City Council adopts minutes from prior meetings to confirm that the record is accurate and complete. Even if a Councilmember was not present at the meeting, they may still vote to approve the minutes, since the minutes serve as the official record of the Council as a whole, not of individual attendance or opinions.

Fiscal Impact
Preparation of meeting minutes is included in the City Clerk's work plan as part of the FY 2025-2026 Adopted Budget.

Attachment:
Attachment No. 1 - May 6, 2026 - Special Meeting Minutes
Attachment No. 2 - May 6, 2026 - City Council and the Housing Authority - Board of Directors Regular Joint Meeting Minutes

CITY OF SOUTH PASADENA
CITY COUNCIL MINUTES
MAY 6, 2026

CALL TO ORDER:

A study session meeting of the South Pasadena City Council was called to order by Mayor Rossi at 6:19 p.m., on Wednesday, April 15, 2026, at City Council Chambers, 1424 Mission Street, South Pasadena, California 91030.

ROLL CALL:

PRESENT	Mayor	Sheila Rossi
	Mayor Pro Tem	Omari Ferguson
	Councilmember	Janet Braun
	Councilmember	Jon Primuth
	Councilmember	Michael Cacciotti
ABSENT	None	
ALSO PRESENT	City Manager Todd Hileman	
	City Attorney Roxanne	
	Chief City Clerk Nikima Newsome	

All Councilmembers were present and a quorum was determined.

ACTION/DISCUSSION

1. DISCUSSION REGARDING A PROPOSED BLOCK PARTY PERMIT PROGRAM AND REQUEST FOR CITY COUNCIL FEEDBACK AND DIRECTION

Recommendation

It is recommended that the City Council:

1. Receive and file the staff report regarding a proposed Block Party Permit Program
2. Review the operational and fiscal analysis associated with potential program options, including the administrative costs of traffic control plan review, and

3. Provide feedback and policy direction regarding the preferred structure of a future Block Party Permit Program.

No members of the public spoke to the item.

Questions asked and answered of staff included whether traffic control plans would be standardized or vary by street conditions, and whether the proposed fee would cover all required traffic control review or if additional costs could be imposed in unusual configurations; liability exposure if the City provides or approves a standard traffic control plan and an accident occurs, and how peer review and engineering standards would apply; the relationship between the block party process and the film permit process, and whether applicants might try to use a block party permit to avoid film permit costs; the existing requirement for approximately 80% neighbor consent for block parties and how that threshold would continue to apply; administrative burden of the various options and whether any alternative would be significantly more difficult to administer for staff; frequency and timing of block party requests, including whether multiple simultaneous events occur often enough to justify more than one equipment set, with particular reference to July 4th and Halloween as "surge" days; and the structure of the proposed $175 fee, including that it incorporates the $128 insurance cost and leaves a relatively small portion as the true permit/administration fee for City cost recovery.

Discussion ensued including but not limited to keeping resident costs significantly below current third-party rental costs, which had discouraged some neighborhoods from holding block parties; selecting an option that is simple to administer, recognizing that the overall fiscal impact to the City is modest, but that clearer structure and full cost recovery for staff time is important; offering residents a choice between a lower-cost self-pickup option and a higher-cost delivery and pickup option, with full recovery of staff delivery time; starting with more than one equipment set to better accommodate peak days while retaining flexibility to scale based on actual demand; receiving periodic reporting on the number of events, use of equipment, and whether additional sets are warranted over time.

Direction to staff included implementing a phased program that purchases multiple City-owned barricade sets initially, with authority to scale up based on actual use and cost recovery; including both a self-pickup option (permit/insurance/standard traffic control review only) and a delivery/pickup option with full staff cost recovery; and providing periodic (e.g., quarterly) reporting to Council on the number of block party permits issued, use of equipment, and whether additional sets are needed.

Motion by Mayor Pro Tem Ferguson, seconded by Councilmember Cacciotti to proceed with the phased implementation option (Option 4), modified to include an initial purchase of two barricade equipment sets and to direct staff to return with a finalized policy and implementation plan consistent with this approach. The motion was approved by the following roll call vote:

AYES:	Councilmembers Braun, Primuth, Cacciotti, Mayor Pro Tem Ferguson, Mayor Rossi
NOES:	None

ABSENT: None

2. CONSIDERATION OF UPDATES TO THE TEMPORARY USE PERMIT AND FACILITY/FIELD RENTAL APPLICATION PROCESSES INCLUDING FEE WAIVER AND REDUCTION REQUESTS, PROVIDING A STANDARD MEMORANDUM OF UNDERSTANDING FOR CERTAIN NON-PROFIT AND COMMUNITY GROUPS THAT USE CITY FACILITIES, RESCIND THE CURRENT SPECIAL EVENT APPLICATION AND CO-SPONSORSHIP FEE WAIVER POLICY AND PROVIDE DIRECTION AS APPROPRIATE

Recommendation

It is recommended that the City Council:

1. Receive a presentation regarding the current Temporary Use Permit Application (Attachment 1), Facility/Field Rental Application (Attachments 2 and 3, respectively), Special Event Application (Attachment 4), and Co-Sponsorship Fee Waiver Policy (Attachment 5);
2. Consider the proposed updates to the Temporary Use Permit, Facility/Field Rental Application, and related process recommendations;
3. Consider the proposed Fee Waiver/Reduction Request Application (Attachment 6), and related process recommendation;
4. Direct staff to prepare a standard Memorandum of Understanding for certain non-profit and/or community-based organizations that regularly use City assets;
5. Rescind the current Special Event Application and Co-Sponsorship Fee Waiver Policy (Attachments 4 and 5, respectively); and
6. Provide direction to staff, as appropriate.

No members of the public spoke to the item.

Questions asked and answered of staff included what types of activities currently require a TUP and how common these requests are, including examples such as Taste of South Pasadena, Tiger Run, Artwalk, Party Gras, former car shows, and other large events; how often events and rentals of this type occur, including both recurring events and one-time/special uses, and how many unpermitted or informal events staff believes are taking place; whether and how the City will enforce the updated requirements, given that many activities are currently occurring in parks and other public spaces without permits (e.g., unpermitted inflatables, tournaments, organized classes, "meet-up" groups, and volunteer days); how to distinguish between informal "meet-ups" (such as running and cycling groups) and organized events that should fall under the TUP framework, including past issues at Garfield Park and other locations; how the proposed standardized fee waiver and reduction process would work, whether the suggested $20,000 annual fee waiver pool is adequate, and whether that amount should limit Council's ability to waive fees; how to treat long-standing community partners (e.g., Fourth of July organizers, cultural event sponsors, school-related groups) that effectively deliver City events, and how those relationships would be reflected in MOUs and fee treatment; how the new process would clarify roles and responsibilities between the City and co-sponsor organizations (e.g., staffing, insurance, permits, liability, and use of facilities) and avoid placing staff in the position of making policy decisions without Council guidance.

Discussion ensued including but not limited to support for centralizing event intake using the TUP as the primary application pathway for events with larger attendance, amplified sound, vendors, food/alcohol service, street or parking impacts, and public safety or health review, while retaining standard facility/field rental applications for routine meetings, practices, games, and small private gatherings; emphasized the need for clear, consistent enforcement and communication so organizers understand when a TUP is required and the consequences of holding unpermitted events or using City property without approvals; highlighted the importance of formalizing relationships with recurring nonprofit and community partners via MOUs that clearly define scope of use, insurance, operations, fees or in-kind contributions, reporting, and renewal/termination provisions; requested more detailed cost information on existing co-sponsored events and fee waivers to allow better evaluation of the proposed $20,000 fee-waiver/reduction allocation and potential trade-offs; noted that certain long-standing events that function as City traditions or cultural celebrations may merit distinct treatment within the MOU and fee-waiver structure; supported outreach to affected organizations so they can review and comment on proposed TUP, fee-waiver, and MOU frameworks before final Council adoption.

Direction to staff included using the TUP as the primary intake and process management mechanism for events to the extent allowed by the existing Municipal Code, with Community Services serving as the lead "permit navigator" and coordinating review by other departments; to begin using a standardized fee waiver and reduction application for all fee-waiver requests, pending formal Council action on a permanent policy; preparing a standard MOU framework for qualifying nonprofits and community organizations that regularly use City facilities, fields, or public property, with each specific MOU to be brought back to Council for approval; refining and updating the list of existing co-sponsor and fee-waiver relationships and return with clearer cost and fiscal impact information, including how the proposed fee-waiver allocation would interact with those relationships; preparing the necessary Municipal Code amendments to fully implement the proposed TUP-first intake model, expand the types of activities subject to a TUP, and extend filing deadlines (e.g., from 15 days to at least 30 days, and up to 90 days for larger or more complex events); conducting outreach to existing event partners and user organizations to explain the proposed changes and gather feedback on the TUP process, fee waivers, and MOU framework prior to final Council action.

ADJOURNMENT

On order of the Mayor, the City Council meeting adjourned at 7:04 p.m., without objection.

ATTEST:

Nikima S. Newsome
Chief City Clerk

APPROVED:

Sheila Rossi
Mayor

CITY OF SOUTH PASADENA
CITY COUNCIL MINUTES
MAY 6, 2026

CALL TO ORDER:

A meeting of the South Pasadena City Council and Housing Authority Board of Directors was called to order by Mayor Rossi at 7:11 p.m., on Wednesday, May 6, 2026, at City Council Chambers, 1424 Mission Street, South Pasadena, California 91030.

ROLL CALL:

PRESENT	Mayor	Sheila Rossi
	Mayor Pro Tem	Omari Ferguson
	Councilmember	Janet Braun
	Councilmember	Jon Primuth
	Councilmember	Michael Cacciotti
ABSENT	None	
ALSO PRESENT	City Manager Todd Hileman	
	City Attorney Roxanne	
	Chief City Clerk Nikima Newsome	

All Councilmembers were present and a quorum was determined. Mayor Pro Tem Ferguson led the assemblage in the Pledge of Allegiance.

PRESENTATIONS

1. **A PROCLAIMATION DECLARING THE WEEK OF MAY 3-9, 2026 AS PROFESSIONAL MUNICIPAL CLERKS WEEK**, was presented.

2. **A PROCLAMATION DECLARING MAY 17-23, 2026 AS "PUBLIC WORKS WEEK" IN THE CITY OF SOUTH PASADENA**, was presented.

3. **A PROCLAIMATION DELCARING MAY 2026 AS ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH**, was presented.

CLOSED SESSION ANNOUNCEMENTS

4. CLOSED SESSION ANNOUNCEMENTS

The City Attorney reported that all items on the closed session agenda for the May 6, 2026 regular meeting were heard with no reportable action.

PUBLIC COMMENT

5. PUBLIC COMMENT – GENERAL (NON-AGENDA ITEMS)

There was no public comment.

CHANGES TO THE AGENDA

6. REORDERING OF, ADDITIONS, OR DELETIONS TO THE AGENDA

Item No. 21 was moved to be heard after the consent calendar.

CONSENT CALENDAR

Items listed under the Consent Calendar are considered by the City Manager to be routine in nature and will be enacted by one motion unless a Public Comment has been received or Councilmember requests otherwise, in which case the item will be removed for separate consideration. Any motion relating to an Ordinance, or a Resolution shall also waive the reading of the Ordinance or Resolution and include its introduction or adoption as appropriate.

No members of the public spoke to the consent calendar.

Motion by Councilmember Cacciotti, seconded by Mayor Pro Tem Ferguson to approve the consent calendar. The motion was approved by the following roll call vote:

AYES:	Councilmembers Braun, Primuth, Cacciotti, Mayor Pro Tem Ferguson, Mayor Rossi
NOES:	None
ABSENT:	None

7. **CONSIDERATION OF THE APPROVAL OF PREPAID WARRANTS IN THE AMOUNT OF $1,288,298.17; GENERAL CITY WARRANTS IN THE AMOUNT OF $924,665.74; ONLINE PAYMENTS IN THE AMOUNT OF $155,853.16; VOIDS IN THE AMOUNT OF ($2,473.16); PAYROLL IN THE AMOUNT OF $1,203,148.51**, was approved.

Recommendation

It is recommended that the City Council approve the Warrants as presented.

8. **CONSIDERATION OF APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES FOR APRIL 15, 2026, THE SPECIAL CITY COUNCIL MEETING MINUTES FOR APRIL 15, 2026, AND THE SPECIAL JOINT CITY COUNCIL MEETING MINUTES FOR APRIL 8, 2026**, was approved.

   Recommendation

   It is recommended that the City Council approve the minutes from the Regular City Council meeting held on April 15, 2026, the Special City Council meeting held on April 15, 2026 and the Special Joint City Council meeting held on April 8, 2026.

9. **CONSIDERATION OF APPROVAL OF A FIRST AMENDMENT TO THE EXCLUSIVE NEGOTIATING AGREEMENT BETWEEN THE SOUTH PASADENA HOUSING AUTHORITY AND RELATED/SOCAL DEVELOPMENT, LLC CALIFORNIA FOR THE DEVELOPMENT OF AGENCY-OWNED PROPERTY LOCATED AT 1503 AND 1507 EL CENTRO STREET**, was approved.

   Recommendation

   It is recommended that the City Council, sitting as the Board of Directors of the South Pasadena Housing Authority, approve the First Amendment to the Exclusive Negotiating Agreement with Related/SoCal Development, LLC., subject to the final form of the Amendment's attachments as negotiated and subsequently approved by the City Manager and City Attorney.

10. **CONSIDERATION OF ADOPTION OF RESOLUTION NO. 7998 INITIATING THE PROCEEDINGS AND ORDERING OF THE PREPARATION OF THE ENGINEER'S REPORT FOR THE FISCAL YEAR 2026-2027 LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT**, was approved.

    Recommendation

    It is recommended that the City Council:

    a Adopt the attached Resolution No. 7998, initiating the proceedings for the Fiscal Year (FY) 2026-2027 Lighting and Landscaping Maintenance District (LLMD); and
    b Authorize the preparation of the Engineer’s Report for the annual levy and collection of assessments.

11. **CONSIDERATION TO APPROVE THE SECOND AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH MOORE IACOFANO GOLTSMAN INC. FOR GEOGRAPHIC INFORMATION SYSTEMS SERVICES TO INCLUDE MIGRATION OF CITY GIS DATA FROM LIGHTBOX TO ESRI ARCGIS ONLINE, INCREASING THE COMPENSATION IN THE AMOUNT OF $33,620 FOR A NEW AGGREGATE TOTAL OF $183,620**, was approved.

    Recommendation

    It is recommended that the City Council:

1. Approve a Second Amendment to the Professional Services Agreement with Moore Iacofano Goltsman Inc. (Attachment No. 1) to add a scope of work for migration of City GIS data from LightBox to Esri ArcGIS Online in a one-time amount not-to-exceed $33,620, for a new aggregate contract total of $183,620, in the form approved by the City Attorney and City Manager; and
2. Authorize the City Manager to execute all related documents.

12. CONSIDERATION TO ACCEPT PROJECT COMPLETION AND AUTHORIZE FILING OF THE NOTICE OF COMPLETION FOR THE GREVELIA AND BERKSHIRE POCKET PARKS PROJECT NO. 005157, AND AUTHORIZE RELEASE OF THE RETENTION PAYMENT TO MONET CONSTRUCTION, INC. IN THE AMOUNT OF $102,686.72, was approved.

Recommendation

It is recommended that the City Council consider:

a. Accepting the Grevelia and Berkshire Pocket Park Project No. 005157 (Project) as complete; and
b. Authorizing the recordation of the Notice of Completion (NOC) with the Los Angeles County Registrar-Recorder County Clerk; and
c. Authorizing release of retention payment to Monet Construction, Inc. (Contractor) in the amount of $102,686.72.

13. CONSIDERATION TO APPROVE AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH DAVID VOLZ DESIGN, INC. FOR ENGINEERING DESIGN SERVICES RELATED TO THE GREVELIA AND BERKSHIRE POCKET PARK PROJECT NO. 005157, FOR A NEW TOTAL CONTRACT AMOUNT OF $216,212 AND APPROVAL OF RESOLUTION NO. 8001 APPROPRIATING PARK IMPACT FEE FUNDS FOR THE AMENDMENT, was approved.

Recommendation

It is recommended that the City Council:

1. Approve an amendment to the Professional Services Agreement with David Volz Design (Attachment No. 1), in final form by the City Attorney, to provide engineering design services related to the Grevelia and Berkshire Pocket Park Project No. 005157 (Project) for a new not to exceed total of $216,212;
2. Adopt Resolution No. 8001 (Attachment No. 2) amending the Fiscal Year 2025-2026 Capital Improvement Project budget to appropriate $26,212 of Fund 275 - Park Impact Fees to the project budget; and
3. Authorize the City Manager to approve all related documents.

14. CONSIDERATION TO APPROVE AN AMENDMENT TO A TASK ORDER WITH PACIFICA SERVICES, INC. IN THE AMOUNT OF $71,040 FOR A NEW NOT-TO-EXCEED TOTAL OF $370,740, was approved.

Recommendation

It is recommended that the City Council:

a. Approve an amendment to Task Order 3 with Pacifica Services, Inc. to increase the not-to-exceed amount by $71,040, from $299,700 to $370,740 in the form approved by the City Attorney and City Manager; and
b. Authorize the City Manager to execute all related documents.

15. CONSIDER APPROVAL OF A PROFESSIONAL SERVICES AND LICENSING AGREEMENT WITH CATALYST AND SALESFORCE; AND AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH OPENGOV FOR IMPLEMENTATION OF THE CUSTOMER SUCCESS CENTER TECHNOLOGY PLATFORM, was approved.

Recommendation

It is recommended that the City Council:

1. Approve a Professional Services Agreement with Catalyst for the implementation of a Salesforce-based Customer Success Center platform in an amount not to exceed $270,592;
2. Approve a Licensing Agreement with Salesforce, Inc. for Service Cloud, Service Cloud Voice, and Tableau licensing in an amount not to exceed $29,904 annually;
3. Approve a First Amendment to the Professional Services Agreement with OpenGov, Inc. (dated November 19, 2025), to add enterprise asset management services, in the amount of $420,101.30, for a new total contract amount of $831,711.30; and
4. Authorize the City Manager to execute all related documents.

16. CONSIDERATION TO RECEIVE AND FILE THE FEBRUARY 2026 MONTHLY BUDGET REPORT, was approved.

Recommendation

It is recommended that the City Council receive and file the monthly budget report through February 28, 2026 (Attachment 1).

PUBLIC HEARING

17. CONSIDERATION TO APPROVE A RESOLUTION ADOPTING THE USER FEE AND SERVICE CHARGE COST RECOVERY POLICY AND APPROVE A RESOLUTION ADOPTING THE FISCAL YEAR 2026-2027 MASTER FEE SCHEDULE

Recommendation

It is recommended that the City Council:

1. Adopt Resolution No. 7999 approving the User Fee and Service Charge Cost Recovery Policy (Attachment 1) as a City Council Policy; and
2. Adopt Resolution No. 8000 approving the FY 2026-2027 Master Fee Schedule (Attachment 2), incorporating the fee adjustments, phasing in, and new fees, as recommended.

The public hearing opened at 9:46 P.M. Member of the public Bryan Samuels spoke to the item remotely. There being no further members of the public to speak to the item, the public hearing was closed at 9:48 P.M.

Questions asked and answered of staff included clarifying questions about the proposed user fee and service charge cost recovery policy, including how often comprehensive fee studies must occur, how interim-year adjustments would be handled, and how indirect costs (e.g., facilities, utilities, central services) are allocated.

Discussion ensued including but not limited to the magnitude of increases for certain development-related fees; the policy rationale for different cost-recovery targets among service types; where subsidies may be appropriate; the equity and policy implications of residential renovation and hillside fees; interest in using subsidies or lower recovery targets to encourage residential maintenance and ADUs, and to avoid unduly burdening small businesses, while maintaining higher cost recovery for large or complex commercial projects and new development; and target cost-recovery ranges by service type, including why code enforcement is set at a lower recovery range (25–50%) and whether higher recovery would better discourage non-compliance, versus the risk of discouraging reporting.

Motion by Councilmember Primuth, seconded by Mayor Rossi to adopt the user fee and service charge cost recovery policy as presented, establishing the framework for fee setting, target cost-recovery ranges, and required review intervals. The motion was approved by the following roll call vote:

AYES:	Councilmembers Braun, Primuth, Cacciotti, Mayor Pro Tem Ferguson, Mayor Rossi
NOES:	None
ABSENT:	None

Motion by Councilmember Braun, seconded by Councilmember Cacciotti to adopt the FY 2026–27 Master Fee Schedule with a residential phase-in incorporating the updated fees and new fees from the comprehensive study, with the following implementation direction: residential-related fees are to be phased in over two years, with 50% of the increase effective in the first year and the remaining 50% effective in the second year; and all other fees proceed as recommended in the schedule, subject to the adopted policy framework. The motion was approved by the following roll call vote:

AYES: Councilmembers Braun, Primuth, Cacciotti, Mayor Rossi
NOES: Mayor Pro Tem Ferguson
ABSENT: None

18. CONSIDER INTRODUCTION OF AN ORDINANCE OF THE CITY OF SOUTH PASADENA AMENDING CHAPTER 36 OF THE SOUTH PASADENA MUNICIPAL CODE TO REVISE SECTIONS OF ARTICLE 3, 4 AND 6 OF THE ZONING CODE RELATED TO VARIOUS ROUTINE AND PERIODIC UPDATES TO STREAMLINE DESIGN REVIEW PROCEDURES, CLARIFY REVIEW AUTHORITY AND ENSURE CONSISTENCY WITH RECENT MUNICIPAL CODE AMENDMENTS WITHIN CHAPTER 36

Recommendation

It is recommended that the City Council hold a public hearing and introduce Ordinance No. 2412 by title only and waive full reading of Ordinance No. 2412, an ordinance amending Chapter 36 (Zoning) of the South Pasadena Municipal Code to revise sections of article 3, 4 and 6 of the zoning code related to design review authority and procedures, clarify review authority and ensure consistency with recent municipal code amendments within Chapter 36.

The public hearing opened at 10:08 P.M. There being no members of the public to speak to the item, the public hearing was closed at 10:09 P.M.

Motion by Councilmember Cacciotti, seconded by Councilmember Primuth to introduce, on first reading, an ordinance amending Chapter 36 of the South Pasadena Municipal Code, Articles 3, 4, and 6, to streamline design review procedures, clarify review authority, and ensure consistency with recent Municipal Code amendments, as recommended by staff. The motion was approved by the following roll call vote:

AYES: Councilmembers Braun, Primuth, Cacciotti, Mayor Pro Tem Ferguson, Mayor Rossi
NOES: None
ABSENT: None

ACTION/DISCUSSION

19. RECEIVE A PRESENTATION ON A POTENTIAL REFUNDING OF THE CITY'S 2016 WATER REVENUE BONDS AND PROVIDE DIRECTION TO STAFF

Recommendation

It is recommended that the City Council:

a. Receive a presentation regarding a potential refunding of the City's 2016 Water Revenue Refunding Bonds; and

b. Provide direction to staff on whether to proceed with a competitive procurement of fiscal advisory services to evaluate and, if market conditions support it, execute a refunding of the 2016 Water Revenue Refunding Bonds.

No members of the public spoke to the item.

Motion by Councilmember Braum, seconded by Councilmember Cacciotti to receive the presentation and direct staff to proceed with a competitive procurement for municipal advisory services and related groundwork necessary to evaluate and, if advantageous, execute a refunding of the 2016 water revenue bonds, including establishing an appropriate minimum savings target and returning to the City Council with recommended financing documents and terms for consideration. The motion was approved by the following roll call vote:

AYES:	Councilmembers Braun, Primuth, Cacciotti, Mayor Pro Tem Ferguson, Mayor Rossi
NOES:	None
ABSENT:	None

20. CONSIDERATION TO DISCUSS AND PROVIDE DIRECTION RELATED TO THE PROGRAM STRUCTURE AND ECONOMIC DEVELOPMENT SERVICES PROVIDED BY THE SOUTH PASADENA CHAMBER OF COMMERCE THROUGH THE BUSINESS IMPROVEMENT TAX FUNDS FOR FISCAL YEAR 2026-2027

Recommendation

It is recommended that the City Council receive this report and provide direction to staff on the preferred structure for the FY 2026-27 Business Improvement Tax (BIT) program including:

a) The scope of economic development events and services to be funded; and
b) The framework for a revised agreement with the South Pasadena Chamber of Commerce for consideration at the June 2026 City Council meeting.

Members of the public Laurie Wheeler and Jesse Torres spoke to the item in person.

Questions asked and answered of staff included clarification on which holiday and streetscape decorations are funded and managed by the City versus the Chamber.

Discussion ensued including but not limited to public confusion about City versus Chamber sponsored events and the need to clearly budget for city-funded holiday lighting and replacements; concern that the current agreement is vague about roles, responsibilities, and financial expectations, making it difficult for both staff and the Chamber to distinguish which activities are "city events" and which are purely Chamber initiatives; the decline in BIT revenues, the apparent gap between BIT funding and actual event costs, and the extent to which the Chamber has been subsidizing the program

(including through Farmers Market revenues); consideration of two basic structural approaches: (1) treating the Chamber more like a contractor delivering a defined, fully funded event program; or (2) continuing a "joint venture" partnership model in which the City and Chamber combine resources, but with more specific expectations; continuing the partnership model but with stronger financial transparency, clearer attribution of City funding (e.g., prominent City branding and recognition when public funds underwrite the majority of an event), and more explicit program design input from the City; a request for more detailed, event-level budgets showing the full cost of each major event, the portion funded by BIT and any General Fund contribution, and the portion funded by Chamber resources, so the Council can decide whether to continue supporting four events, concentrate resources in fewer events, or adjust City subsidy levels; the relationship between the BIT, separate City support (including any "hold harmless" approach to backfilling BIT shortfalls with General Fund dollars), and the exclusive Farmers Market arrangement and the need to professionalize and clarify the overall relationship while recognizing the Chamber's successful track record in producing signature community events.

Direction to staff to work with the Chamber to prepare detailed program budgets for each of the four major BIT-supported events, identifying full costs and funding sources (BIT, General Fund, and Chamber); develop a revised draft agreement that maintains the four-event partnership concept but includes clearer provisions on City branding/attribution, measurable performance expectations, and event-level budgeting and reporting; review and confirm the City's responsibility and funding for holiday street decorations and ensure that appropriate funding is included in the upcoming budget and to return at a future meeting with a proposed agreement and supporting financial detail for Council consideration.

21. CONSIDERATION OF SELECTION OF DESIGN ALTERNATIVES FOR HUNTINGTON DRIVE AND FREMONT AVENUE CORRIDOR IMPROVEMENT PROJECT

Recommendation

It is recommended that the City Council:

a. Receive a presentation from staff regarding the Huntington Drive and Fremont Avenue Corridor Improvements Project (Project), which includes a community feedback summary; and
b. Select a design alternative 2A for Fremont Avenue, Option 3 for Huntington Drive and approve the roundabout concept at the intersection of Fremont Avenue and Hope Street; and
c. Authorize the City Manager or his designee to submit a letter to the Metro Board requesting reappropriation of funds currently allocated towards the State Route 110 project.

Members of the public Robert Barrone, Kristen Pumphrey, Thomas Neuberger, Poppy Pumphrey-Neuberger, Bianca Richards, Tucker Nelson, Wyatt Cheng, Philip Knopf,

Diego Thomas Zavala, Jonah Kanner, Wes Reutimann, Lauren M. Guevara, Laura Smith, and Timothy Smith spoke to the item in person.

Questions asked and answered of staff included whether Fremont is being treated as a single, uniform corridor despite having different physical and parking conditions by segment (e.g., Mission–Columbia versus Mission–Monterey/Holy Family versus Huntington–Holy Family); how the proposed two-way protected cycle track (Option 2A) would affect on-street parking on the east side, particularly in segments with multi-family housing and already constrained residential parking; whether staff has fully analyzed side-street parking capacity and how many spaces could realistically absorb displaced vehicles; whether and where sidewalk-level ("tool plan") cycle tracks could be used instead of in-street facilities, especially on the east side where the sidewalk is lightly used or backs homes; the extent of tree removal that would be required (including palm and magnolia trees) under various options and whether prior direction to avoid "clear cutting" Fremont limited design flexibility; whether the center two-way left-turn lane on Fremont is legally required or primarily an operational preference, and what trade-offs would result from eliminating it in some segments to preserve parking; how the loss of the center lane would affect fire and police response, especially to the Monterey Hills area, and whether emergency vehicles could instead use the protected bike facility; how the proposed designs would affect driveway access, turning movements, and right-turn pockets at key intersections (Huntington, Monterey, Mission); the operational and cost implications of reducing Huntington from three to two lanes per direction (Option 3), and the modeled delays at Marengo and Garfield; the feasibility, safety, and cost of a center-median bike path on Huntington, including required median widening, number of trees removed, need for new lighting and extensive signal modifications, and limited access only at signalized intersections; details of the proposed pedestrian crossing improvements at Huntington/Court, including the median refuge island, curb extensions, rectangular rapid flashing beacons, and bus stop relocation into the buffered area; why a roundabout at Fremont and Hope was preferred over an all-way stop, including comparative delay, queuing and conflict-point analysis, and potential spillback toward Fremont/Mission; whether a roundabout should also be considered at Fremont/Oxley, given perceived safety issues at that intersection; how the proposed bike facilities would connect to planned or existing projects in Los Angeles, Pasadena, Alhambra and San Marino, and whether that connectivity could improve grant competitiveness; the assumed mode-shift percentage to biking (5% used in modeling), and whether local conditions (e.g., strong bike-bus culture) might yield higher usage; whether overhead utilities on Fremont could be undergrounded in coordination with the project, given SoCal Edison timelines and the separate nature of undergrounding projects; the updated total project cost estimate (~$46 million), the role of contingencies, and timing risk if design is delayed; how much of the original Measure M/"hook ramp" allocation would remain for the Fair Oaks ITS project and I-10 ramp after increasing the Huntington/Fremont budget from $16.6 million to approximately $46 million; and whether Measure M funds could be redirected to general street repair instead of these corridor projects.

Discussion ensued including but not limited to general support for protected bike facilities and safety improvements on both corridors, particularly to enable students and families to bike to school and around town, while acknowledging real trade-offs among parking, trees, and emergency access; concern that Fremont's different segments require segment-specific designs, rather than a single cross-section applied corridor-wide; desire to better understand quantified trade-offs (number of parking spaces lost, number and type of trees removed, cost differentials, and operational/emergency access impacts) for alternate designs, rather than choosing solely among the initial Option 2A/2B/4 concepts; emphasis from Fire and Police on the operational importance of the center two-way left-turn lane on Fremont as the primary emergency response path, particularly to Monterey Hills, and concern that removing the lane over longer stretches would materially increase response times and risk; interest in refining curb management, including potential time-of-day parking restrictions and loading zones near schools, to balance traffic flow, pickup/drop-off activity, and resident parking demand; recognition that reducing through capacity (e.g., on Huntington) can help shift regional cut-through traffic back to freeways, while the protected bike and pedestrian improvements encourage local mode shift and short, non-auto trips; and acknowledgment that delays in deciding design direction risk further erosion of purchasing power and could jeopardize Metro's willingness to reprogram additional Measure M funds.

Direction to staff included to return with refined, segment-specific design options for Fremont that clearly lay out trade-offs among: retaining/removing the center turn lane, preserving or removing parking on one or both sides, in-street vs. sidewalk-level protected bike facilities, and tree impacts and required right-of-way or curb work; analyze and present alternatives for at least the following segments: Huntington Drive–Holy Family/Oak, Mission–Monterey/Oak (high-demand residential and school frontage area), and Mission–Columbia (where the east-side sidewalk is lightly used/back-of-lot and parking already exists on only one side); coordinate with Fire and Police to explicitly document emergency response implications of any segment where the center turn lane would be removed or interrupted, and evaluate whether, and where, the protected bikeway could realistically function as an emergency path; proceed on the basis that Option 3 (two lanes per direction with parking-protected bike lanes and buffered facilities) is generally the preferred framework, but continue to refine: intersection operations and signal timing/ITS design at Marengo, Garfield and other key locations, detailed design of the Huntington/Court crossing (refuge island, curb extensions, RRFBs, bus stop relocation and bikeway ramping), and a clear explanation of why the center-median bike path concept is not preferred, including costs, tree removal, and signal modification requirements; continue to develop the roundabout at Fremont/Hope and return with clearer comparative analysis versus an all-way stop (safety, delay, queuing toward Fremont/Mission); re-examine conditions at Fremont/Oxley and confirm whether a roundabout or other safety treatment should also be evaluated there, given prior Council comments about safety at that location; continue discussions with Metro to reprogram approximately $30 million in Measure M funds to the Fremont/Huntington project (increasing the budget from $16.6 million to

roughly $46 million), while reserving sufficient funding for the Fair Oaks ITS project and future I-10 ramp concept development; and return (targeted for the June 3 meeting) with: refined Fremont and Huntington segment options, updated cost estimates and funding allocation detail, and a clearer path for subsequent design, environmental, and implementation phases.

Motion by Councilmember Braun, seconded by Councilmember Cacciotti to direct staff to move forward with Option 3 for Huntington Drive (Class IV parking-protected bike lanes with a three-foot buffer). The motion was approved by the following roll call vote:

AYES:	Councilmembers Braun, Primuth, Cacciotti, Mayor Pro Tem Ferguson, Mayor Rossi
NOES:	None
ABSENT:	None

Motion by Mayor Rossi, seconded by Councilmember Cacciotti to authorize submittal of a letter to the Metro Board requesting reprogramming of project funding within the existing budget. The motion was approved by the following roll call vote:

AYES:	Councilmembers Braun, Primuth, Cacciotti, Mayor Pro Tem Ferguson, Mayor Rossi
NOES:	None
ABSENT:	None

PUBLIC COMMENT CONTINUED

22. CONTINUED PUBLIC COMMENT - GENERAL
(only if we did not complete the initial round of speakers at beginning of the meeting)

COMMUNICATIONS

23. COUNCILMEMBER COMMUNICATIONS

Councilmember Cacciotti reported on several recent activities, including participating in a bike bus to an elementary school with parents, children, Public Works staff, and police support; attending a San Gabriel City Council meeting recognizing a change in mayor and meeting regional colleagues; observing and commending Public Works staff for their prompt cleanup of illegal dumping in an alley; attending the city's sustainability plan fair at the Nature Park with AQMD participation and volunteers; attending the Police Chief's badge-pinning ceremony; and joining another bike bus event with approximately 45–50 participants and police escort, for which he thanked staff and officers.

Mayor Rossi thanked the City Clerk for her service and acknowledged City Clerk's Week.

24. CITY MANAGER COMMUNICATIONS

There were no City Manager communications.

ADJOURNMENT

On order of the Mayor, the City Council meeting adjourned at 11:05 P.M., without objection.

ATTEST:

Nikima S. Newsome
Chief City Clerk

APPROVED:

Sheila Rossi
Mayor

City Council Agenda Report

ITEM NO. 7

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Julian Lee, Director of Public Works
Michael Vartanians, City Engineer

SUBJECT: **CONSIDERATION OF ADOPTION OF RESOLUTION NO. 8002 APPROVING THE FISCAL YEAR 2026-2027 PROJECT LIST AND EXPENDITURE PLAN TO BE FUNDED BY SENATE BILL 1 (SB 1) ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

Recommendation

It is recommended that the City Council:

a. Receive a staff report for consideration and provide direction on a proposed Street Improvement Program;
b. Adopt Resolution No. 8002 approving the Fiscal Year (FY) 2026-2027 project list and expenditure plan for the Senate Bill 1 (SB 1) Road Repair and Accountability Act of 2017 (SB 1) to be funded through the State's Road Maintenance and Rehabilitation Account (RMRA); and
c. Authorize the City Manager or his designee to sign the application and all related program documents.

Executive Summary

Senate Bill 1 (SB 1), known as the Road Repair and Accountability Act of 2017, continues to provide the City with annual funding dedicated to street maintenance and roadway rehabilitation improvements. In order to receive an apportionment of Fiscal Year (FY) 2026-2027 Road Maintenance and Rehabilitation Account (RMRA) funding from the State, the City is required to submit a project list adopted by the City Council to the California Transportation Commission (CTC).

Background

In April 2017, the California Legislature passed, and the Governor signed, Senate Bill 1 known as the Road Repair and Accountability Act of 2017 (SB1) to provide the first significant, stable, and on-going increase in state transportation funding in more than two decades. Among other actions, SB1 requires agencies to meet a minimum "maintenance of effort" (MOE) requirement in order to receive its annual allocation. Additionally, eligible agencies must adopt annually, by resolution, the projects planned to be funded using SB1 funding in the upcoming year.

The City's established Maintenance of Effort (MOE) amount is $1,428,278. In order to remain eligible for SB1 funding, the City must continue meeting the annual MOE expenditure requirement through qualifying street and roadway maintenance expenditures.

Analysis
The Road Repair and Accountability Act of 2017 (SB1) was passed to address California's significant funding shortfall to maintain the state's multimodal transportation network. SB 1 provided the first significant, stable, and on-going increase in state transportation funding in more than two decades. SB 1 created the Road Maintenance and Rehabilitation Account (RMRA) that is funded by increases in per-gallon fuel excise taxes, diesel fuel sales taxes, and vehicle registration fees. RMRA was intended to provide an estimated $54 billion statewide over the course of a decade to address deferred maintenance needs on both the state highway system and local road systems. A percentage of the RMRA funding has been apportioned by the State Controller (Controller) by formula to eligible cities and counties.

In order to receive RMRA funds, cities and counties must meet a "maintenance of effort" (MOE) requirement to ensure that these new road funds do not supplant existing levels of general revenue spending on streets and roads. The City's established Maintenance of Effort (MOE) amount is $1,428,278.

The estimated FY 2026-2027 SB1 allocation to the City is approximately $756,346. These funds are proposed to be utilized toward the City's ongoing street maintenance and pavement preservation program, including the Fiscal Year 2026-2027 Annual Slurry Seal Program identified in the attached project map and cost estimate.

The proposed slurry seal program includes preventative pavement maintenance treatments on multiple roadway segments throughout the City at the following locations:

STREET NAME	FROM STREET	TO STREET
GRAND AVE	STERLING PL	HERMOSA ST
HERMOSA ST	ARROYO DR	GRAND AVE
GRAND AVE	HERMOSA ST	N CITY LIMITS
MAGNOLIA ST	ARROYO DR	GRAND AVE
GRAND AVE	MISSION ST	STERLING PL
CHARTER OAK	GRAND AVE	ORANGE GROVE AVE
MAGNOLIA ST	GRAND AVE	ORANGE GROVE AVE
ARROYO VISTA	ARROYO DR	FOREST AVE
ADELAINE ST	MISSION ST	MAGNOLIA ST

Improvements generally include slurry seal treatment, striping, traffic control, utility adjustments, and related roadway maintenance improvements.

The estimated FY 2026-2027 SB1 apportionment to the City is approximately $756,346. The Engineer's Opinion of Probable Construction Cost (Engineer's Estimate) for the FY 2026-2027 Annual Slurry Seal Program is aligned with the SB1 allocation. The Engineer's Estimate is inclusive of contingency, design, construction support, traffic control, striping, utility adjustments, and associated soft costs.

These roadway preservation improvements are intended to extend pavement life, improve roadway conditions, reduce future rehabilitation costs, and maintain safe and reliable transportation infrastructure throughout the City.

Fiscal Impact
The estimated SB1 RMRA apportionment for FY 2026-2027 is approximately $756,346. SB1 funds are restricted for eligible street and roadway maintenance projects and are proposed to support the City's annual pavement preservation and slurry seal program.

As required by SB1 legislation, the City must continue meeting the State-established Maintenance of Effort (MOE) requirement of $1,428,278 annually in eligible street, road, and highway expenditures in order to remain eligible to receive RMRA funding allocations.

The proposed FY 2026-2027 SB1 funding is included in the proposed Capital Improvement Program and will be utilized toward roadway maintenance, slurry seal improvements, and associated street rehabilitation activities identified in the adopted project list.

Key Performance Indicators and Strategic Plan
This item is related to Finance, Infrastructure, and Traffic Safety goals in the City Council's 2026 compilation of priorities, as adopted on March 18, 2026.

Commission Review and Recommendation
These proposed street improvements have not been discussed at the Public Works Infrastructure Commission.

Public Notification
The public was made aware that this item was to be considered at this meeting by virtue of its inclusion on the publicly posted noticed agenda and the posting of the same agenda and inclusive reports on the City's website.

Environmental Analysis
This item is exempt from the California Environmental Quality Act (CEQA) analysis based on State CEQA Guidelines Section requirements under Section 21084 of the Public Resources Code, in accordance with Article 19, Section 15301, Class (1) "existing facilities."

Attachment:
Attachment No. 1 - SB1 RMRA FY 2026-2027 Draft Resolution
Attachment_No._2_-_FY_2027-2028_Annual_Slurry_Seal_Map

CITY OF SOUTH PASADENA
RESOLUTION NO. 8002

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, APPROVING THE FISCAL YEAR 2026-27 PROJECT LIST AND EXPENDITURE PLAN TO BE FUNDED BY SENTATE BILL 1 (SB1) ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of the City of South Pasadena (City) are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated $756,346 in RMRA funding in Fiscal Year 2026-27 from SB 1; and

WHEREAS, this is the tenth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities to develop the list of projects set forth below; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate streets/roads, bridges, and active transportation infrastructure throughout the City this year and similar projects into the future; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an "at-risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive impact on our City and regional transportation systems.

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

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. The following list of newly proposed projects will be funded in-part or solely with Fiscal Year 2026-27 Road Maintenance and Rehabilitation Account revenues. With the new listing of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

Project Description – The project scope of work consists of roadway maintenance and slurry seal improvements intended to preserve roadway conditions, extend pavement life, reduce long-term infrastructure costs, and maintain safe and reliable transportation infrastructure throughout the City. Improvements will generally include slurry seal treatment, striping, traffic control, utility adjustments, and related roadway maintenance improvements.

Street Segment	From	To	Est. Life	Const. Year
GRAND AVE	STERLING PL	HERMOSA ST	7 Yrs.	FY 26-27
HERMOSA ST	ARROYO DR	GRAND AVE	7 Yrs.	FY 26-27
GRAND AVE	HERMOSA ST	N CITY LIMITS	7 Yrs.	FY 26-27
MAGNOLIA ST	ARROYO DR	GRAND AVE	7 Yrs.	FY 26-27
GRAND AVE	MISSION ST	STERLING PL	7 Yrs.	FY 26-27
CHARTER OAK	GRAND AVE	ORANGE GROVE AVE	7 Yrs.	FY 26-27
MAGNOLIA ST	GRAND AVE	ORANGE GROVE AVE	7 Yrs.	FY 26-27
ARROYO VISTA	ARROYO DR	FOREST AVE	7 Yrs.	FY 26-27
ADELAINE ST	MISSION ST	MAGNOLIA ST	7 Yrs.	FY 26-27

SECTION 3. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED, AND ADOPTED on this 20th day of May, 2026.

_____
Sheila Rossi, Mayor

ATTEST:

_____
Nikima S. Newsome, Chief City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

I HEREBY CERTIFY the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 20th of May 2026 by the following vote:

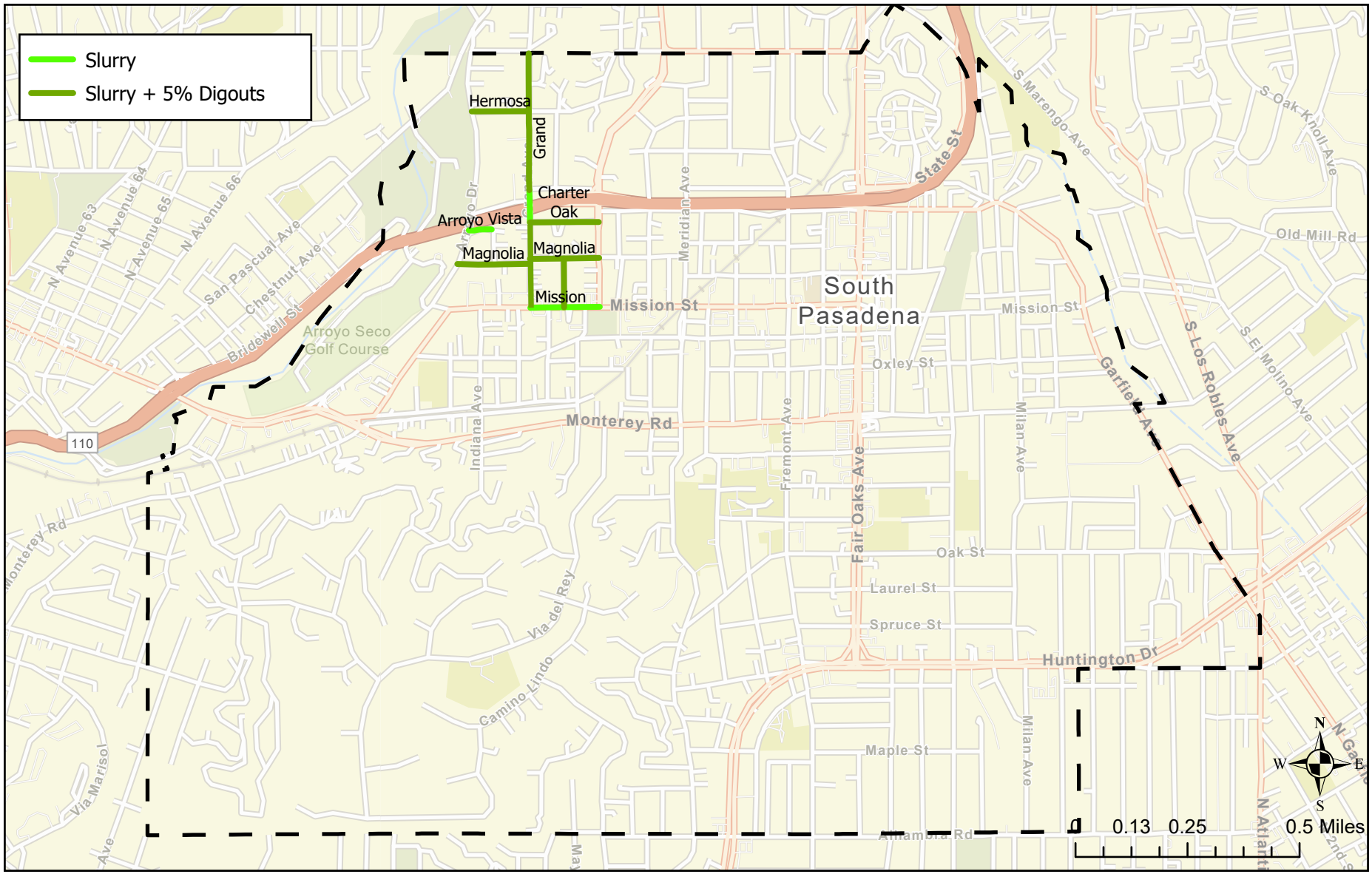
AYES:

NOES:

ABSENT:

ABSTAINED:

_____
Nikima S. Newsome, Chief City Clerk



	South Pasadena, CA	**Street Bond Package**
	FY 26-27	

City Council Agenda Report

ITEM NO. 8

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Julian Lee, Director of Public Works
Michael Vartanians, City Engineer

SUBJECT: **CONSIDERATION OF THE ADOPTION OF RESOLUTION NO. 8003 APPROVING THE FISCAL YEAR 2026-2027 ENGINEER'S REPORT, DECLARING THE CITY'S INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS AND SETTING A DATE AND TIME FOR A PUBLIC HEARING FOR THE FY 2026-2027 LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT**

Recommendation

It is recommended that the City Council:

a. Adopt Resolution No. 8003 approving the Fiscal Year (FY) 2026-2027 Engineer's Report declaring the City of South Pasadena's intention to provide for an annual levy and collection of assessments; and
b. Schedule the Public Hearing for the FY 2026-2027 Lighting and Landscaping Maintenance District (LLMD) for June 17, 2026, at 7:00 p.m. in the Council Chambers.

Executive Summary

On May 6, 2026, the City Council approved Resolution No. 7998 authorizing the preparation of the Engineer's Report for the FY 2026-2027 Lighting and Landscaping Maintenance District (LLMD) Assessment. The attached Resolution No. 8003 approves the Engineer's Report and declares the intention of continuing with levying and collecting assessments related to LLMD costs. The resolution also sets the Public Hearing for June 17, 2026 at 7:00 p.m., in the Council Chambers. The Public Hearing allows comment by the property owners and is legally required to annually re-establish LLMD revenues. Attachment 1 includes the proposed Resolution No. 8003 and Attachment 2 includes a draft of the Engineer's Report.

Background

The Lighting and Landscaping Maintenance District (LLMD) provides approximately $900,000 in revenues that is used exclusively for maintenance costs within the LLMD boundaries. The revenue is collected through the County Assessor's Office as part of the property tax rolls. The LLMD estimated expenditure cost for FY 2026-2027 is $1,731,100.

As a result of Proposition 218 (Prop 218), the City cannot increase the proposed assessments without going through a public ballot process. The City Council has supported staff's recommendation to rely on an exemption of Prop 218 (passed in 1997), that allows the renewal of the LLMD assessments, provided the rates are not changed. If the assessment

rates are changed, then the balloting requirements under Prop 218 must be fulfilled.

In January 2017, a ballot to increase assessments was performed. The final tally of the vote was 60.9% opposed and 39.1% in favor of the new assessments. As a result, assessment rates remained unchanged. In the FY 2026-2027 report, there is no proposed change to the assessments, and this was supported by Council during last year's FY 2025-2026 budget development discussions.

On May 6, 2026, the City Council approved Resolution No. 7998 authorizing the preparation of the Engineer's Report for the FY 2026-2027 LLMD Assessment.

Analysis
The LLMD assessments provide annual funds for the maintenance and operation of traffic signals, streetlights, median landscaping, street tree trimming, and tree removals and replacements. The first step requires the authorization to prepare an Engineer's Report, which contains the engineering study and details of the assessments and methodologies that are needed to submit the assessments to the County Assessor's Office.

The maintenance costs are distributed equitably assessing properties in accordance with special benefits received. The City Council has previously approved the methodology for the assessments and staff will continue with the same methodology this year. Revenues generated by the proposed assessment district will partially cover the maintenance cost within the LLMD service area, which coincide with the City boundaries. The remainder of the expenses must be supplemented with other funding or reduced by eliminating some of the current LLMD services.

Assessments are computed based on the number of equivalent single-family dwelling units (EDU) in the LLMD. The equivalent dwelling unit calculation is adjusted for commercial, vacant, and multi-residential property in a manner detailed on pages six (6) through eight (8) in the Engineer's Report, provided in Attachment 2. Local benefits are divided into four zones depending upon the type of street lighting in the neighborhood.

- Zone 1 - properties are adjacent to major thoroughfares, which are served by higher levels of lighting compared to residential areas.
- Zone 2 - properties are primarily residential served by streetlights owned and maintained by the City.
- Zone 3 - properties are primarily residential served by streetlights owned and maintained by Southern California Edison.
- Zone 4 - properties are in areas without local street lighting, and which pay no local benefit assessment.

The annual assessment rates for a single-family property in each of these zones are as follows:

<u>Assessment ($/EDU)</u>
- Zone 1 Benefits
  City Wide: $71.26
  Local: $25.86
  Total: $97.12

- Zone 2 Benefits
  City Wide: $71.26
  Local: $32.83
  Total: $104.09

- Zone 3 Benefits
  City Wide: $71.26
  Local: $7.66
  Total: $78.92

- Zone 4 Benefits
  City Wide: $71.26
  No Local Benefit
  Total: $71.26

Properties owned by the City (parks, municipal facilities, etc.), the South Pasadena Unified School District, the State (Caltrans properties), or the U.S. Government (post office) are exempt from LLMD assessments.

The attached resolution approves the Engineer's Report and declares the intention of continuing with levying and collecting assessment to fund LLMD costs. The resolution also sets the Public Hearing for June 17, 2026 at 7:00 p.m., in the Council Chambers. The Public Hearing allows comment by the property owners and is legally required to annually re-establish LLMD revenues. In August 2026, the City's consultant, DTA Finance will submit the proposed assessments to the Los Angeles County (County) Assessor's Office. Attachment 1 includes the proposed resolution and Attachment 2 includes a draft of the Engineer's Report.

Fiscal Impact
The LLMD estimated the expenditure cost for FY 2026-2027 is $1,731,100 (refer to page four of the Engineer's Report), while revenue is only approximately $900,000. Previously, the City Council has approved a significant transfer from the General Fund to account for the shortfall between assessment revenue and LLMD costs.

The consulting services of DTA Finance have been engaged to prepare the Engineer's Report reflecting individual parcel assessments including recordation with the County.

Key Performance Indicators and Strategic Plan
This item is related to the annual assessment process for lighting and landscaping maintenance revenue and is not associated with a specific Council Priority.

Commission Review and Recommendation
This item was not reviewed by a City Commission.

Public Notification
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website. The public will have an opportunity to speak on this matter during the Public Hearing at the June 17, 2026 City Council Meeting. A copy of the attached Engineer's Report is available for viewing on the City's website.

Environmental Analysis
The action being considered does not constitute a “project” within the meaning of the California Environmental Quality Act (“CEQA”), pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect change in the environment.

Attachment:
Attachment No. 1 - LLMD Draft Resolution to Approve Eng Report
Attachment No. 2 - LLMD Draft Engineer's Report

RESOLUTION NO. 8003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, APPROVING THE FISCAL YEAR 2026-2027 ENGINEER'S REPORT DECLARING THE CITY'S INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS AND SETTING A DATE AND TIME FOR A PUBLIC HEARING FOR THE LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT, PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

WHEREAS, the City Council of the City of South Pasadena, California, has previously formed a street lighting and landscaping maintenance district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," Division 15, part 2 Streets and Highways Code of the State of California, in what is known and designated as City of South Pasadena Lighting and Landscaping Maintenance District (District); and

WHEREAS, at this time, this City Council desires to conduct proceedings to provide for the annual levy of assessments for the next ensuing Fiscal Year (FY) 2026-2027, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

WHEREAS, the City Council approved the Engineer's Report (Report) as required by law, including provisions of said Streets and Highways Code of the State of California Division 15, Part 2, Chapter 3 (commencing with Section 22620), and the City Council desires to conduct the proceedings for said annual levy.

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

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

SECTION 2. That the public interest and convenience requires, and it is the intention of the City Council, to continue proceedings for the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by the City Council and posted on the City's website for remote access by the public, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the Report, incorporated herein as part hereof.

SECTION 3. REPORT. That the Report regarding the annual levy for said District, which Report is for maintenance for the FY 2026-2027, is hereby approved and is posted on the City's website for remote access.

SECTION 4. ASSESSMENT. That the public interest and convenience requires, and it is the intention of the City Council to order the annual assessment levy for the District as set forth and described in said Report, and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expense of said maintenance and improvement as estimated in said Report.

SECTION 5. DESCRIPTION OF MAINTENANCE. The assessments levied and collected shall be for the maintenance of certain street lighting and landscaping improvements, as set forth in the Report, referenced and so incorporated herein.

SECTION 6. The County Auditor shall enter on the County Assessment Roll the amount of the assessments, and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the County Treasurer for purposes of paying for the costs and expenses of said District.

SECTION 7. SPECIAL FUND. That all monies collected shall be deposited in a special fund known as the "SPECIAL FUND CITY OF SOUTH PASADENA, LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT." Payment shall be made out of said fund only for the purpose of provided for in this resolution and in order to expedite the making of this maintenance and improvement, the City Council may transfer into said funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this resolution.

SECTION 8. BOUNDARIES OF DISTRICT. Said contemplated maintenance work in, in the opinion of the City Council, of direct benefit to the properties within the boundaries of the District, and the City Council makes the costs and expenses of said maintenance chargeable upon District, which District said City Council hereby declares to be the further assessed to pay the costs and expenses thereof. Said District shall include each parcel of land within the boundaries of said District as shown on the map as approved by the City Council and on file in the Office of the City Clerk and so designated by the name of the District.

SECTION 9. PUBLIC PROPERTY**.** Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2 of the Streets and Highways Code of the State of California, which are included within the boundaries of the District, shall be omitted and exempt from any assessment to be

made under these proceedings to cover any of the costs and expenses of said improvement and maintenance work.

SECTION 10. PUBLIC HEARING. NOTICE IS HEREBY GIVEN THAT WEDNESDAY, THE 17th DAY OF JUNE 2026, AT THE HOUR OF 7:00 PM, AT THE REGULAR MEETING OF THE SOUTH PASADENA CITY COUNCIL, IN THE COUNCIL CHAMBER, 1424 MISSION STREET, SOUTH PASADENA, CALIFORNIA 91030, IS THE TIME AND PLACE FIXED BY THE CITY COUNCIL FOR THE PUBLIC HEARING ON THE ANNUAL LEVY OF ASSESSMENTS.

SECTION 11. NOTICE. That the City Clerk is hereby authorized and directed to publish, pursuant to Government Code Section 6061, a copy of this resolution in a newspaper of general circulation within said City, said publication shall be not less than ten (10) days before the date set for said Public Hearing.

SECTION 12. That the City Clerk is further directed to cause a copy of the Resolution of Intention to be posted upon the official bulletin board customarily used for the posting of notices.

SECTION 13. That this resolution shall take effect immediately upon its adoption.

SECTION 14. For any and all information relating to the proceedings, protect procedure, any documentation and/or information of a procedural or technical nature, the designated contact person is as follows:

Michael Vartanians, City Engineer
City of South Pasadena
1414 Mission Street
South Pasadena, CA 91030
mvartanians@southpasadenaca.gov
(626) 403-7240

SECTION 15. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED ON this 20th day of May, 2026.

Sheila Rossi, Mayor

ATTEST:

Nikima S. Newsome, Chief City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

www.FinanceDTA.com

ENGINEER'S REPORT

CITY OF SOUTH PASADENA

STREET LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT

Fiscal Year: 2026-2027

May 20, 2026

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CITY OF SOUTH PASADENA

ENGINEER'S REPORT
STREET LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT

Prepared for:

City of South Pasadena

1414 Mission Street

South Pasadena, CA 91030

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APPENDICES

APPENDIX A FY 2026-2027 ASSESSMENT ROLL

APPENDIX B ASSESSMENT DIAGRAM

I INTRODUCTION

This report (the "Engineer's Report") provides an analysis of the financial and administrative obligations of the Street Lighting and Landscaping Maintenance District ("District") of the City of South Pasadena (the "City").

This Engineer's Report is prepared at the direction of the City of South Pasadena and pursuant to the Landscaping and Lighting Act of 1972 ("1972 Act"), which is Part 2 of Division 15 of the Streets and Highways Code of the State of California; and in compliance with Article XIIID added to the California Constitution in November 1996 through the passage of Proposition 218 by voters of the State of California.

In calculating the assessment for Fiscal Year ("FY") 2026-2027, this report examines the current fiscal year's financial obligations and contains the following sections:

a. Plans and specifications of the Improvements;
b. An estimate of the costs of the Improvements;
c. Assessment methodology;
d. Assessment diagram;
e. Assessment roll;
f. Limitations of Report; and
g. Certifications

II PLANS AND SPECIFICATIONS

The facilities, which have been constructed within the City of South Pasadena, and those which may be subsequently constructed, will be operated, serviced, and maintained as generally described as follows:

DESCRIPTION OF IMPROVEMENTS
FOR THE CITY OF SOUTH PASADENA
STREET LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT
FISCAL YEAR 2026-2027

The proposed improvements for Fiscal Year 2026-2027 may be generally described as the continued maintenance and operation of streets and sidewalks within the Assessment District, including the construction, operation, servicing and maintenance of landscaping, lighting and appurtenant facilities, including but not limited to, personnel, electrical energy, utilities such as water, materials, contracting services, and other items necessary for the satisfactory operation of these services described as follows:

- Landscaping and Appurtenant Facilities: Landscaping, planting, shrubbery, trees, irrigation systems, hardscapes, fixtures, sidewalk and curb and gutter maintenance adjacent to street trees, and appurtenant facilities, in public street and sidewalk rights-of-way, including parkways, medians and dedicated easements within the boundary of said Assessment District.
- Lighting and Appurtenant Facilities: Poles, fixtures, bulbs, conduits, equipment including guys, anchors, posts and pedestals, metering devices and appurtenant facilities as required to provide safety lighting and traffic signals in public street and sidewalk rights-of-way and easements within the boundaries of said Assessment District. Servicing of the Southern California Edison Company-owned lights shall be furnished by Southern California Edison Company or its successors or assignees and shall be adequate for the intended purpose. Rates for power and maintenance shall be authorized by the Public Utilities Commission, State of California.

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the landscaping, public lighting facilities and appurtenant facilities, including repair, removal or replacement of all or part of any of the landscaping, public lighting facilities or appurtenant facilities providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning, sandblasting and painting of walls and other improvements to remove or cover graffiti.

Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities or appurtenant facilities and the furnishing of electric current or energy, gas, or other illuminating agent for the public

lighting facilities, or for the lighting or operation of landscaping or appurtenant facilities.

The plans and specifications for the improvements, showing the general nature, location, and the extent of the improvements, are on file in the office of the City Clerk and are incorporated herein by reference.

III ESTIMATES OF COSTS

Estimated costs, as provided by the City, for Fiscal Year 2026-2027 for the construction, operation, servicing and maintenance of the landscaping and lighting facilities described in Section 2 are shown in the following table.

Table 1: Estimate of Cost

Land Use Category	Local (Zones 1-3)	Citywide (Zone 1-4)	District Total
Landscape Maintenance			
Street Tree Maintenance, Removal, and Replacement	$0	$740,803	$740,803
Median Landscape Maintenance	$0	$153,000	$153,000
Total Landscape Maintenance	***$0***	***$893,803***	***$893,803***
Street Lighting and Traffic Signals[1,2]			
Major Thoroughfare Street Lighting[2,3]	$63,345	$190,034	$253,379
City-Owned Street Lighting	$105,574	$0	$105,574
Edison-Owned Street Lighting	$63,345	$0	$63,345
Street Lighting Subtotal	$232,263	$190,034	$422,298
Traffic Signals	$0	$415,000	$415,000
Total Street Lighting & Traffic Signals	***$232,263***	***$605,034***	***$837,297***
Total Costs	***$232,263***	***$1,498,837***	***$1,731,100***
Revenue			
Assessment Revenue FY 2026-2027	$164,280	$734,060	$898,340
Non-Assessed Benefit Amount [1]	$67,983	$764,777	$832,760
Total Revenue	***$232,263***	***$1,498,837***	***$1,731,100***

[1] The City is currently levying the maximum assessment of $71.26 per EDU and any shortfall in costs is funded through the City's General Fund.

Notes:

1. Street tree maintenance costs include City staff costs and contracted costs for street tree maintenance and street tree related sidewalk repair.
2. Street lighting costs include City staff costs and electricity. The street lighting total ($422,298) is allocated 60% to Major Thoroughfare ($253,379), 25% to City-Owned ($105,574) and 15% to Edison-Owned ($63,345).
3. Major Thoroughfare street lighting costs ($253,379) are allocated 25% to Local Zone 1 ($63,345) and 75% to Citywide ($190,034).
4. Administrative costs include City staff costs and contracted costs to manage the District and process the annual assessment levy.

A Fund Balance

The 1972 Act requires that a special fund be set up for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purpose as stated herein. A

contribution to the District by the City may be made to reduce assessments or to fund costs which are greater than revenue from the assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next fiscal year. Estimated beginning and ending fund balances for Fiscal Year 2026-2027 are shown in the following table:

Table 2: Fund Balance

Description	Amount
Fiscal Year 2025-2026	
Beginning Balance (July 1, 2025)	$153,627
Revenue	$907,000
Expenditures	($1,641,803)
Contribution from Other Sources	$846,340
Estimated Ending Balance (June 30, 2026)	$265,164
Fiscal Year 2026-2027	
Estimated Beginning Balance (July 1, 2026)	$265,164
Assessment Revenue	$898,339
Expenditures	($1,731,100)
Contribution from General Fund	$567,597
Estimated Ending Balance (June 30, 2027)	$0

IV ASSESSMENT METHODOLOGY

Street and Highways Code Section 22573 requires that maintenance assessments be levied according to benefit rather than according to assessed value. This section states that "the net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

The 1972 Act permits the designation of areas of benefit within any individual assessment district if "by reason of variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvements." (Sec. 22574). Thus, the 1972 Act requires the levy of a true "assessment" rather than a "special tax."

A Impact of Proposition 218

In November 1996, the voters of California adopted Proposition 218, which has been codified as Articles XIIIC and XIIID of the California Constitution. Proposition 218 imposed a number of substantive and procedural requirements on taxes, assessments, and property-related fees imposed by local governments in California.

- "Grandfathered" Assessments: Since the District Assessments were imposed prior to November 5, 1996, they are "grandfathered" under Article XIIID, Section 5(a) of the Constitution, which permits the continuation of assessments existing prior to the effective date of Proposition 218 so long as the assessments are imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control. Since 1997, the City elected to proceed with the "grandfathering" of the District which has allowed the annual renewal of the District Assessments at the rates that existed when Proposition 218 went into effect. Any increase above such rates must be in compliance with Proposition 218 and requires property-owner approval.
- Maintenance Cost Inflation: There has been an increase of cost to provide services over the years which have increased the District expenditures. However, the revenues have stayed the same due to the Proposition 218 limitations. As a result, the street light, traffic signal, and tree maintenance have been deferred. In addition, due to combined drought and aging forestry, staff has observed a substantial number of dead and diseased trees along with an increase in the number of claims due to fallen tree branches. As District operations and maintenance costs have increased, either maintenance has been deferred or the City's General Fund has been used to subsidize a portion of the costs. For Fiscal Year 2026-2027, it is estimated that the revenue shortfall for the District will be approximately $567,597.

- Fiscal Year 2017/18 Proposed Assessment Rate Increase. In an attempt to generate additional revenues and eliminate the General Fund subsidy, the City proposed to form a new assessment District that would replace the existing assessment District if approved by property owners within the District by way of an assessment balloting procedure in compliance with Proposition 218. In January 2017, property owners were asked to vote in favor of, or against, the new District with increased rates that would be sufficient to cover District costs, as well as a built-in annual inflation factor to allow rate escalation to match up with cost inflation. The property owners did not vote in favor of the new District and the existing District remains in place.

B Equivalent Dwelling Unit Assessment Methodology

The Equivalent Dwelling Unit method uses the single-family home as the basic unit of assessment. A single-family home equals one Equivalent Dwelling Unit (EDU). Every other land-use is converted to EDU's based on an assessment formula appropriate for the City. Multi-family and condominium parcels are converted to EDU's based on the number of dwelling units on each parcel of land. Commercial and Industrial parcels are converted to EDU's based on the lot size of each parcel of land.

- Single-Family Residential: The single-family parcel has been selected as the basic unit for calculation of the benefit assessments. This basic unit shall be called an Equivalent Dwelling Unit ("EDU"). Parcels designated as single family residential per the Los Angeles County land-use code are assessed 1 EDU.
- Multi-Family Residential: Multi-family uses, as well as condominiums, are given a factor of 0.80 EDU per dwelling unit. Based on data from representative cities in Southern California, the multi-family residential factor of 80 percent is determined by the statistical proportion of relative trip generation from diverse types of residential uses, in combination with population density per unit.
- Commercial/Industrial: Commercial/Industrial properties are designated as commercial, industrial, recreational, institutional, or miscellaneous uses per the Los Angeles County land-use codes. In converting improved Commercial/Industrial properties to EDUs, the factor used is the City of South Pasadena's average single family residential lot size of 7,500 square feet, or 5.808 dwelling units per acre. The Commercial/Industrial parcels will be assessed 5.808 EDU for the first acre or any portion thereof, and then 25% of 5.808 EDUs (1.452) for every additional acre or portion thereof, as the utilization of that portion of non-residential property greater than one acre is reduced and will be treated as vacant land. The minimum number of EDUs per parcel will be 1 EDU.
- Vacant Property: Vacant property is described as parcels with no improved structures. Property values in a community increase when public infrastructure is in place, improved, operable, safe, clean, and maintained, all properties, including vacant parcels, receive benefits as this is the basis of their value. Based upon the opinions of professional appraisers, appraising current market property values for

real estate in Southern California, the land value portion of a property typically ranges from 20 to 30 percent; in South Pasadena, we find that the average is about 50 percent. Additionally, the utilization of vacant property is significantly less than improved property and vacant property has a traffic generation rate of 0. Therefore, vacant property will be assessed at the rate of 25 percent of improved property.

- Vacant Residential: Parcels defined as single family residential parcels which do not have structures on the parcels are assessed 25% of a single-family dwelling. The parcels will be assessed 0.25 EDU per parcel.
- Vacant Non-Residential: Parcels defined as parcels which are not single-family residential, and which do not have structures on the parcel are assessed based upon the acreage of the parcel. The parcels will be assessed at the rate of 25% of the developed non-residential properties, or 1.452 EDU per acre or any portion thereof, with a minimum of 0.25 EDU per parcel.

Landlocked parcels and small parcels are not assessed; nor are public streets, public properties, utility easements, right-of-way, public schools, public parks, and common areas.

C EDU Rates by Land Use

The land-use category for each parcel is based on the Los Angeles County Assessor's Roll. A summary of EDU Rates by Land Use is shown below.

Table 3: EDU Rates by Land Use

Land Use Category	EDU Rates
0 Non-Assessed	0.00 EDU per Parcel
1 Single-Family Residential ("SFR")	1.00 EDU per Dwelling Unit
2 Multi-Family Residential / Condominiums	0.80 EDU per Dwelling Unit
3 Commercial / Industrial [1]	5.808 EDU per Acre for the first Acre plus 1.452 EDU per Acre for each additional Acre
4 Vacant – Residential	0.25 EDU per Parcel
5 Vacant – Non-Residential	1.452 EDU per Acre [3]

Note:
1. Based on the average size for SFR lots in the City of 7,500 SF which equals 5.808 Dwelling Units / Acre.
2. First acre, minimum 1.00 EDU per Parcel
3. Minimum 0.25 EDU per Parcel

D Inventory of Assessed Parcels

Information from the Los Angeles County Assessor's Roll, Assessor's Parcel Maps, and the City of South Pasadena's Planning Department was utilized to create the inventory of parcels in the District. The total number of assessed parcels; residential units; commercial, industrial, and vacant acreage and calculated EDUs for each land use category are shown in the following table:

Table 4: Inventory of Assessed Parcels

Land Use Category	No. of Parcels	Dwelling Units	Acres	EDUs
1 Single-Family Residential ("SFR")	4,395	4,395	N/A	4,395.00
2 Multi-Family Residential/Condominiums	2,054	6,542	N/A	5,233.60
3 Commercial / Industrial	295	N/A	120.09	621.35
4 Vacant – SFR	182	N/A	N/A	45.50
5 Vacant – Non-SFR	18	N/A	2.89	5.64
District Totals	**6,944**	**10,937**	**122.98**	**10,301.09**

E District Benefits

Parcels within the District receive benefit from the maintenance and operation of District improvements. Benefits received by parcels within the District are described below:

- Landscaping: All parcels in the City receive benefit from the landscaping maintenance funded by the District. The City maintains trees and miscellaneous shrubbery throughout the City. The trees and shrubbery are located within the public street and sidewalk rights-of-way, including in medians and parkways.

  The trees and shrubbery provide an aesthetically pleasing environment, shade, beautification, air purification and sound attenuation. These positive attributes increase the desirability of, and are special and direct benefits to, all properties throughout the City. Furthermore, trees and landscaping, if well maintained, provide beautification, shade, and enhancement of the desirability of the surroundings.

- Lighting: The proper functioning of street lighting is imperative for the welfare and safety of the public and property throughout the City. Proper maintenance and servicing of the street lighting system benefits properties within the District by providing proper illumination for ingress and egress and safe traveling at night.

  Improved security, fuel conservation, protection of property from crime and vandalism, and reduction of traffic accidents, are special and direct benefits to all properties within the City; lighting benefits are related to public safety and property protection and therefore increase desirability.

- Traffic Signals: The proper functioning of traffic signals is imperative for the welfare and safety of the public and property throughout the City. Proper operation and

maintenance of the traffic signal system is imperative to public convenience, orderly traffic flow, enhanced congestion management, and safety.

The City operates and maintains the traffic signal network and related components, including 30+ traffic signals and multiple pedestrian crossing devices.

The City costs to administer the maintenance and operations of the improvements, including administration of the District, also provide benefit to all properties in the District.

F Types of Benefit

There are two types of benefits that parcels receive from the maintenance and operation of the improvements as described below.

- Citywide Benefits: Benefits which are received by all taxable parcels in the City are considered to be Citywide Benefits, and the associated costs of these benefits are spread equally, based on Equivalent Dwelling Units, to all parcels within the District.

  The maintenance of street trees and leaf debris removal, sidewalk, curb and gutter repair adjacent to trees throughout the City, medians on Huntington Drive, Monterey Avenue and Fair Oaks are Citywide Benefits. All of the landscaping maintenance budget is attributed to Citywide Benefits and is assessed to all parcels in the District.

  Street lighting on the major thoroughfares provide Citywide Benefits, as all property in the City derive benefit from the convenience, safety and protection of people and property they provide. 75% of the Major Thoroughfare Street Lighting budget is attributed to Citywide Benefits and is assessed to all parcels in the District.

- Local Benefits: Benefits which are not received by all parcels in the City are considered to be Local Benefits, and the associated costs of these benefits are spread equally, based on Equivalent Dwelling Units, to only those parcels within the District receiving such benefits.

  Parcels that receive their local street lighting from the Edison-owned streetlights within the City receive the same amount of Local Benefit and the budget for the Edison street light system is assessed equally, based on Equivalent Dwelling Units, to those parcels only.

  Similarly, parcels that receive their local street lighting from the City-owned street lights within the City receive the same amount of Local Benefit and the budget for the City street light system is assessed equally, based on Equivalent Dwelling Units, to those parcels only.

  Parcels that receive their local street lighting from the major thoroughfare streetlights receive the same amount of Local Benefit and 25% of the budget for the major thoroughfare street light system is allocated to such benefit, the amount of which is assessed equally, based on Equivalent Dwelling Units, to those parcels only.

G Zones of Benefit

There are two types of benefits that parcels receive from the maintenance and operation of the improvements as described below.

- Zone 1: This zone consists of all property which is adjacent to the major thoroughfares in the District. Local Benefit received from the major thoroughfare streetlights, equal to 25% of the major thoroughfare street lighting budget is allocated to Zone 1 parcels.
- Zone 2: This zone consists primarily of residential property which is served by the City street lighting system. Local Benefit received from the City street lights, equal to 100% of the City street lighting budget is allocated to Zone 2 parcels.
- Zone 3: This zone consists primarily of residential property which is served by the Edison street lighting system. Local Benefit received from the Edison street lights, equal to 100% of the Edison street lighting budget, is allocated to Zone 3 parcels.
- Zone 4: This zone consists of parcels which do not have Local Benefits from street lighting and, therefore, receive only the Citywide Benefits.

H EDUs per Zone

Citywide Benefits are allocated to all assessable parcels in the City pro rata based on the total number of Citywide EDUs. Local Benefits are allocated to parcels in their respective Zones pro rata based on the total number of Zone EDUs. The distribution of EDUs per Zone is shown below.

Table 5:EDUs per Zone

Benefit Zone	EDUs
Zone 1 (Major Thoroughfare Parcels)	2,018.870
Zone 2 (Residential Property - City Owned Lights)	2,053.986
Zone 3 (Residential Property - Edison Owned Lights)	5,827.333
Zone 4 (No Local Benefits - Citywide Benefits Only)	400.900
Total	**10,301.089**

I Citywide Benefit

All parcels within the City receive Citywide Benefits. The total amount of Citywide Benefits is shown in the following table:

Table 6: Citywide Benefit

Budget Item	Benefit Amount
Street Tree Maintenance, Removal, and Replacement	$740,803
Median Landscape Maintenance	$153,000
Major Thoroughfare Street Lighting	$190,034
Traffic Signals	$415,000
Total Citywide Benefit	**$1,498,837**

J Citywide Benefit per EDU

The calculated assessment rate and the maximum assessment rate for Citywide Benefits are shown below:

Table 7: Citywide Benefit per EDU

Budget Item	Benefit Amount
Total Citywide Benefit	$1,498,837
Divided by Total Citywide EDUs	÷ 10,301.089
Calculated Citywide Benefit Per EDU	$145.50
Maximum Citywide Benefit Per EDU [1]	**$71.26**

[1] Amount established at time of formation of the District.

K Local Benefit

Parcels located within each Zone receive Local Benefits for their specific Zone. The total amount of Local Benefits for each Zone are shown below:

Table 8: Local Benefit

Budget Item	Zone 1	Zone 2	Zone 3	Zone 4	Local Total
Major Thoroughfare	$63,345	$0	$0	$0	$63,345
City-Owned System	$0	$105,574	$0	$0	$105,574
Edison-Owned System	$0	$0	$63,345	$0	$63,345
Total Local Benefit	**$63,345**	**$105,574**	**$63,345**	**$0**	**$232,264**

L Local Benefit per EDU

The calculated assessment rate and the maximum assessment rate for Local Benefits for each Zone are shown in the following table:

Table 9: Local Benefit per EDU

Budget Item	Zone 1	Zone 2	Zone 3	Zone 4
Total Local Benefit:	$63,345	$105,574	$63,345	$0
Divided by Total Zone EDUs	÷ 2,018.870	÷ 2,053.986	÷ 5,827.333	÷ 400.90
Calculated Local Benefit Per EDU	$31.38	$51.40	$10.87	$0.00
Maximum Local Benefit Per EDU [1]:	**$25.86**	**$32.83**	**$7.66**	**$0.00**

[1] Amounts established at time of formation of the District

M Assessment Summary

The calculated assessment amount and the maximum assessment amount for each Zone, including both Citywide Benefits and Local Benefits are shown in the following table:

Table 10: Assessment Summary by Zone

Description	Zone 1	Zone 2	Zone 3	Zone 4	Total
Calculated Citywide Benefit Assessment	$293,751	$298,861	$847,893	$58,332	$1,498,837
Calculated Local Benefit Assessment	$63,345	$105,574	$63,345	$0	$232,264
Total Calculated Benefit Assessment:	**$357,096**	**$404,435**	**$911,238**	**$58,332**	**$1,731,101**
Maximum Citywide Benefit Assessment	$143,866	$146,368	$415,258	$28,569	$734,061
Maximum Local Benefit Assessment	$52,209	$67,431	$44,639	$0	$164,279
Total Maximum Benefit Assessment	**$196,075**	**$213,799**	**$459,897**	**$28,569**	**$898,340**
Non-Assessed Benefit Assessment	**$161,021**	**$190,636**	**$451,340**	**$29,764**	**$832,761**

N Assessment Rates

The calculated assessment rates and the maximum assessment rate for each Zone, including both Citywide Benefits and Local Benefits, are shown in the following table.

Table 11: Assessment Rate per EDU by Zone

Description	Zone 1	Zone 2	Zone 3	Zone 4
Calculated Citywide Rate Per EDU	$145.50	$145.50	$145.50	$145.50
Calculated Local Rate Per EDU	$31.38	$51.40	$10.87	$0.00
Total Calculated Rate Per EDU:	$176.88	$196.90	$156.37	$145.50
Maximum Citywide Rate Per EDU [1]	$71.26	$71.26	$71.26	$71.26
Maximum Local Rate Per EDU [1]	$25.86	$32.83	$7.66	$0.00
Total Maximum Rate Per EDU [1]:	$97.12	$104.09	$78.92	$71.26
Non-Assessed Rate Per EDU:	**$79.76**	**$92.81**	**$77.45**	**$74.24**

[1] Amounts established at time of formation of the District.

V ASSESSMENT DIAGRAM

The boundaries of the District are coterminous with the boundaries of the City of South Pasadena. A diagram showing the exterior boundaries of the District and the lines and dimensions of each lot or parcel of land within the District has been submitted to the office of the City Clerk of the City of South Pasadena, and is included in Appendix B herein.

VI ASSESSMENT ROLL

The assessment set forth for each parcel is shown on the Assessment Roll for the District, included herein as Appendix A, as "Assessment Roll for City of South Pasadena, Street Lighting & Landscaping Maintenance District, Fiscal Year 2026-2027."

The Assessment Roll lists all parcels within the boundaries of the District as shown on the Assessment Diagram and on the last equalized roll of the Assessor of the County of Los Angeles, which is by reference made part of this report along with the proposed assessment amount for each benefiting parcel.

VII LIMITATIONS OF REPORT

The conclusions, calculations and recommendations in this report assume that all information and data provided to DTA Municipal Solutions by the City of South Pasadena was true and correct. Such data includes, but is not limited to: City budget data, parcel and property information, and the assessment methodology and authorized uses as described in the prior year Engineer's Report.

VIII CERTIFICATIONS

1. I, the _____ of the City of South Pasadena, California, hereby certify that the foregoing assessment, in the amounts set forth in the Assessment Roll included with this Engineer's Report, with the diagram attached to it, was filed with me on _____.

_____ _____, 2026
City Clerk, City of South Pasadena Date

2. DTA has prepared this Engineer's Report and does hereby certify that the amounts set forth in Table 1 under Engineer's Cost Estimate herein, and the individual assessment amounts shown in the Assessment Roll included with this Engineer's Report, have been computed in accordance with the order of the City of South Pasadena, as expressed by its Resolution No. _____ duly adopted by the City Council on _____.

David Taussig and Associates, Inc. d/b/a DTA

REGISTERED PROFESSIONAL ENGINEER STEPHEN A. RUNK No. C23473 CIVIL ENGINEER STATE OF CALIFORNIA

Stephen A. Runk
_____ May 20, 2026
Stephen A. Runk, P.E. Date
License Number: C23473

3. I, the _____ of the City of South Pasadena, California, hereby certify that the foregoing assessment, in the amounts set forth in the Assessment Roll included with this Engineer's Report was approved and confirmed by the City of South Pasadena on _____, 2026; by Resolution No. _____.

_____ _____, 2026
City Clerk, City of South Pasadena Date

APPENDIX A

City of South Pasadena LLMD

FY 2026-2027
ASSESSMENT ROLL

CITY OF SOUTH PASADENA
STREET LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT
FISCAL YEAR 2026-2027 ASSESSMENT ROLL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5301-028-034		4	0	0.00	0.25	$17.82	
5301-028-035		4	0	0.00	0.25	$17.82	
5301-028-036		4	0	0.00	0.25	$17.82	
5301-028-037		4	0	0.00	0.25	$17.82	
5301-028-042		3	1	0.00	1.00	$78.92	4756 COLLIS AVE
5301-028-050		4	0	0.00	0.25	$17.82	4710 COLLIS AVE
5301-028-051		4	0	0.00	0.25	$17.82	
5301-028-052		4	0	0.00	0.25	$17.82	
5301-028-053		3	0	0.00	0.25	$19.74	
5301-028-054		3	0	0.00	0.25	$19.74	
5306-006-001		4	0	0.00	0.25	$17.82	
5306-006-024		4	0	0.00	0.25	$17.82	
5306-006-025		4	0	0.00	0.25	$17.82	
5306-006-048		4	0	0.00	0.25	$17.82	
5306-006-053		4	0	0.00	0.25	$17.82	
5308-001-024		2	1	0.00	1.00	$104.09	1601 INDIANA AVE
5308-001-025		2	1	0.00	1.00	$104.09	1619 INDIANA AVE
5308-001-026		2	1	0.00	1.00	$104.09	1625 INDIANA AVE
5308-001-027		2	1	0.00	1.00	$104.09	1631 INDIANA AVE
5308-001-028		2	1	0.00	1.00	$104.09	1637 INDIANA AVE
5308-001-029		2	1	0.00	1.00	$104.09	1643 INDIANA AVE
5308-001-030		2	1	0.00	1.00	$104.09	1649 INDIANA AVE
5308-001-031		2	1	0.00	1.00	$104.09	1655 INDIANA AVE
5308-001-032		2	1	0.00	1.00	$104.09	1661 INDIANA AVE
5308-001-033		2	1	0.00	1.00	$104.09	1701 VIA DEL REY
5308-001-034		2	1	0.00	1.00	$104.09	1707 VIA DEL REY
5308-001-035		2	1	0.00	1.00	$104.09	1713 VIA DEL REY
5308-001-036		2	1	0.00	1.00	$104.09	1719 VIA DEL REY
5308-001-037		2	1	0.00	1.00	$104.09	1725 VIA DEL REY
5308-001-038		2	1	0.00	1.00	$104.09	1731 VIA DEL REY
5308-001-039		2	1	0.00	1.00	$104.09	1737 VIA DEL REY
5308-001-040		2	1	0.00	1.00	$104.09	1743 VIA DEL REY
5308-001-041		2	1	0.00	1.00	$104.09	1749 VIA DEL REY
5308-001-042		2	1	0.00	1.00	$104.09	1755 VIA DEL REY
5308-001-043		2	1	0.00	1.00	$104.09	366 CAMINO DEL SOL
5308-001-044		2	1	0.00	1.00	$104.09	360 CAMINO DEL SOL
5308-001-045		2	1	0.00	1.00	$104.09	354 CAMINO DEL SOL
5308-001-046		2	1	0.00	1.00	$104.09	348 CAMINO DEL SOL
5308-001-047		2	1	0.00	1.00	$104.09	342 CAMINO DEL SOL
5308-001-048		2	1	0.00	1.00	$104.09	336 CAMINO DEL SOL
5308-001-049		2	1	0.00	1.00	$104.09	330 CAMINO DEL SOL
5308-001-050		2	1	0.00	1.00	$104.09	324 CAMINO DEL SOL
5308-001-051		2	1	0.00	1.00	$104.09	318 CAMINO DEL SOL
5308-001-052		2	1	0.00	1.00	$104.09	312 CAMINO DEL SOL
5308-001-053		2	1	0.00	1.00	$104.09	306 CAMINO DEL SOL
5308-001-054		2	1	0.00	1.00	$104.09	300 CAMINO DEL SOL
5308-001-055		2	1	0.00	1.00	$104.09	1624 SANTA TERESA ST
5308-001-056		2	1	0.00	1.00	$104.09	1618 SANTA TERESA ST
5308-001-057		2	1	0.00	1.00	$104.09	331 CAMINO DEL CIELO
5308-001-058		2	1	0.00	1.00	$104.09	337 CAMINO DEL CIELO
5308-001-059		2	1	0.00	1.00	$104.09	343 CAMINO DEL CIELO
5308-001-060		2	1	0.00	1.00	$104.09	349 CAMINO DEL CIELO
5308-001-061		2	1	0.00	1.00	$104.09	355 CAMINO DEL CIELO

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-001-062		2	1	0.00	1.00	$104.09	362 CAMINO DEL CIELO
5308-001-063		2	1	0.00	1.00	$104.09	356 CAMINO DEL CIELO
5308-001-064		2	1	0.00	1.00	$104.09	350 CAMINO DEL CIELO
5308-001-065		2	1	0.00	1.00	$104.09	344 CAMINO DEL CIELO
5308-001-066		2	1	0.00	1.00	$104.09	338 CAMINO DEL CIELO
5308-002-023		2	1	0.00	1.00	$104.09	253 CAMINO DEL SOL
5308-002-024		2	1	0.00	1.00	$104.09	1707 LAS PALMITAS ST
5308-002-025		2	1	0.00	1.00	$104.09	1713 LAS PALMITAS ST
5308-002-026		2	1	0.00	1.00	$104.09	1719 LAS PALMITAS ST
5308-002-027		2	1	0.00	1.00	$104.09	1725 LAS PALMITAS ST
5308-002-028		2	1	0.00	1.00	$104.09	1731 LAS PALMITAS ST
5308-002-029		2	1	0.00	1.00	$104.09	1737 LAS PALMITAS ST
5308-002-030		2	1	0.00	1.00	$104.09	1743 LAS PALMITAS ST
5308-002-031		2	1	0.00	1.00	$104.09	1749 LAS PALMITAS ST
5308-002-032		2	1	0.00	1.00	$104.09	1755 LAS PALMITAS ST
5308-002-033		2	1	0.00	1.00	$104.09	1756 LAS PALMITAS ST
5308-002-034		2	1	0.00	1.00	$104.09	1750 LAS PALMITAS ST
5308-002-035		2	1	0.00	1.00	$104.09	1746 LAS PALMITAS ST
5308-002-036		2	1	0.00	1.00	$104.09	1734 LAS PALMITAS ST
5308-002-037		2	1	0.00	1.00	$104.09	1720 LAS PALMITAS ST
5308-002-038		2	1	0.00	1.00	$104.09	1706 LAS PALMITAS ST
5308-002-039		2	1	0.00	1.00	$104.09	271 CAMINO DEL SOL
5308-002-040		2	1	0.00	1.00	$104.09	279 CAMINO DEL SOL
5308-002-041		2	1	0.00	1.00	$104.09	285 CAMINO DEL SOL
5308-002-042		2	1	0.00	1.00	$104.09	291 CAMINO DEL SOL
5308-002-043		2	1	0.00	1.00	$104.09	297 CAMINO DEL SOL
5308-002-044		2	1	0.00	1.00	$104.09	301 CAMINO DEL SOL
5308-002-045		2	1	0.00	1.00	$104.09	307 CAMINO DEL SOL
5308-002-046		2	1	0.00	1.00	$104.09	315 CAMINO DEL SOL
5308-002-047		2	1	0.00	1.00	$104.09	327 CAMINO DEL SOL
5308-002-048		2	1	0.00	1.00	$104.09	333 CAMINO DEL SOL
5308-002-049		2	1	0.00	1.00	$104.09	339 CAMINO DEL SOL
5308-002-050		2	1	0.00	1.00	$104.09	345 CAMINO DEL SOL
5308-002-051		2	1	0.00	1.00	$104.09	1801 LA MANZANITA ST
5308-002-052		2	1	0.00	1.00	$104.09	1807 LA MANZANITA ST
5308-002-053		2	1	0.00	1.00	$104.09	1821 LA MANZANITA ST
5308-002-054		2	1	0.00	1.00	$104.09	1833 LA MANZANITA ST
5308-002-055		2	1	0.00	1.00	$104.09	1841 LA MANZANITA ST
5308-002-056		2	1	0.00	1.00	$104.09	1847 LA MANZANITA ST
5308-002-057		2	1	0.00	1.00	$104.09	1854 LA MANZANITA ST
5308-002-059		2	0	0.00	0.25	$26.03	217 CAMINO DEL SOL
5308-002-060		2	1	0.00	1.00	$104.09	239 CAMINO DEL SOL
5308-002-062		3	1	0.00	1.00	$78.92	217 CAMINO DEL SOL
5308-002-064		4	0	0.00	0.25	$17.82	
5308-002-065		2	1	0.00	1.00	$104.09	203 CAMINO DEL SOL
5308-002-066		2	0	0.00	0.25	$26.03	203 CAMINO DEL SOL
5308-002-067		2	0	0.00	0.25	$26.03	1704 HANSCOM DR
5308-002-068		2	1	0.00	1.00	$104.09	1704 HANSCOM DR
5308-002-070		3	0	0.00	0.25	$19.74	1718 HANSCOM DR
5308-002-071		3	1	0.00	1.00	$78.92	1718 HANSCOM DR
5308-002-072		3	0	0.00	0.25	$19.74	
5308-003-027		2	1	0.00	1.00	$104.09	1848 LA MANZANITA ST
5308-003-028		2	1	0.00	1.00	$104.09	1842 LA MANZANITA ST
5308-003-029		2	1	0.00	1.00	$104.09	1836 LA MANZANITA ST
5308-003-030		2	1	0.00	1.00	$104.09	1830 LA MANZANITA ST
5308-003-031		2	1	0.00	1.00	$104.09	1822 LA MANZANITA ST
5308-003-032		2	1	0.00	1.00	$104.09	1818 LA MANZANITA ST
5308-003-033		2	1	0.00	1.00	$104.09	1812 LA MANZANITA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-003-034		2	1	0.00	1.00	$104.09	1806 LA MANZANITA ST
5308-003-035		2	1	0.00	1.00	$104.09	359 CAMINO DEL SOL
5308-003-039		2	1	0.00	1.00	$104.09	1813 VIA DEL REY
5308-003-040		2	1	0.00	1.00	$104.09	1819 VIA DEL REY
5308-003-041		2	1	0.00	1.00	$104.09	1825 VIA DEL REY
5308-003-042		2	1	0.00	1.00	$104.09	1831 VIA DEL REY
5308-003-043		2	1	0.00	1.00	$104.09	1837 VIA DEL REY
5308-003-044		2	1	0.00	1.00	$104.09	1843 VIA DEL REY
5308-003-045		2	1	0.00	1.00	$104.09	365 CAMINO DEL SOL
5308-003-046		2	1	0.00	1.00	$104.09	1801 VIA DEL REY
5308-003-047		2	1	0.00	1.00	$104.09	1807 VIA DEL REY
5308-004-027		2	1	0.00	1.00	$104.09	1849 VIA DEL REY
5308-004-028		2	1	0.00	1.00	$104.09	1857 VIA DEL REY
5308-004-029		2	1	0.00	1.00	$104.09	312 LOS ALISOS ST
5308-004-030		2	1	0.00	1.00	$104.09	306 LOS ALISOS ST
5308-004-031		2	1	0.00	1.00	$104.09	300 LOS ALISOS ST
5308-004-032		2	1	0.00	1.00	$104.09	301 LOS ALISOS ST
5308-004-033		2	1	0.00	1.00	$104.09	307 LOS ALISOS ST
5308-004-034		2	1	0.00	1.00	$104.09	313 LOS ALISOS ST
5308-004-035		2	1	0.00	1.00	$104.09	1901 VIA DEL REY
5308-004-036		2	1	0.00	1.00	$104.09	1909 VIA DEL REY
5308-004-037		2	1	0.00	1.00	$104.09	1915 VIA DEL REY
5308-004-038		2	1	0.00	1.00	$104.09	1921 VIA DEL REY
5308-004-039		2	1	0.00	1.00	$104.09	1927 VIA DEL REY
5308-005-025		2	1	0.00	1.00	$104.09	1933 VIA DEL REY
5308-005-026		2	1	0.00	1.00	$104.09	2001 VIA DEL REY
5308-005-027		2	1	0.00	1.00	$104.09	2007 VIA DEL REY
5308-005-028		2	1	0.00	1.00	$104.09	2013 VIA DEL REY
5308-005-029		2	1	0.00	1.00	$104.09	2019 VIA DEL REY
5308-005-030		2	1	0.00	1.00	$104.09	2025 VIA DEL REY
5308-005-031		2	1	0.00	1.00	$104.09	2031 VIA DEL REY
5308-005-032		2	1	0.00	1.00	$104.09	2037 VIA DEL REY
5308-005-033		2	1	0.00	1.00	$104.09	2043 VIA DEL REY
5308-005-034		2	1	0.00	1.00	$104.09	346 CAMINO VERDE
5308-005-035		2	1	0.00	1.00	$104.09	340 CAMINO VERDE
5308-005-036		2	1	0.00	1.00	$104.09	334 CAMINO VERDE
5308-005-037		2	1	0.00	1.00	$104.09	328 CAMINO VERDE
5308-005-038		2	1	0.00	1.00	$104.09	318 CAMINO VERDE
5308-005-039		2	1	0.00	1.00	$104.09	312 CAMINO VERDE
5308-005-040		2	1	0.00	1.00	$104.09	306 CAMINO VERDE
5308-005-041		2	1	0.00	1.00	$104.09	300 CAMINO VERDE
5308-005-042		2	1	0.00	1.00	$104.09	307 CAMINO VERDE
5308-005-043		2	1	0.00	1.00	$104.09	313 CAMINO VERDE
5308-005-044		2	1	0.00	1.00	$104.09	319 CAMINO VERDE
5308-005-045		2	1	0.00	1.00	$104.09	325 CAMINO VERDE
5308-005-046		2	1	0.00	1.00	$104.09	331 CAMINO VERDE
5308-005-047		2	1	0.00	1.00	$104.09	337 CAMINO VERDE
5308-005-048		2	1	0.00	1.00	$104.09	343 CAMINO VERDE
5308-005-049		2	1	0.00	1.00	$104.09	349 CAMINO VERDE
5308-005-050		2	1	0.00	1.00	$104.09	355 CAMINO VERDE
5308-006-025		3	1	0.00	1.00	$78.92	1936 ILLINOIS DR
5308-006-026		3	1	0.00	1.00	$78.92	1934 ILLINOIS DR
5308-006-027		3	0	0.00	0.25	$19.74	1934 ILLINOIS DR
5308-017-016		3	1	0.00	1.00	$78.92	1738 HANSCOM DR
5308-017-047		3	1	0.00	1.00	$78.92	1730 HANSCOM DR
5308-017-048		3	1	0.00	1.00	$78.92	1734 HANSCOM DR
5308-017-049		3	1	0.00	1.00	$78.92	1746 HANSCOM DR
5308-017-050		3	1	0.00	1.00	$78.92	1750 HANSCOM DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-017-051		3	1	0.00	1.00	$78.92	1722 HANSCOM DR
5308-017-052		3	1	0.00	1.00	$78.92	1726 HANSCOM DR
5308-017-053		3	1	0.00	1.00	$78.92	1742 HANSCOM DR
5308-017-054		3	1	0.00	1.00	$78.92	1754 HANSCOM DR
5308-018-025		3	1	0.00	1.00	$78.92	1808 HANSCOM DR
5308-018-026		3	1	0.00	1.00	$78.92	1816 HANSCOM DR
5308-018-027		3	1	0.00	1.00	$78.92	1812 HANSCOM DR
5308-018-028		3	1	0.00	1.00	$78.92	1832 HANSCOM DR
5308-018-029		3	1	0.00	1.00	$78.92	1840 HANSCOM DR
5308-018-030		3	1	0.00	1.00	$78.92	1760 HANSCOM DR
5308-018-031		3	1	0.00	1.00	$78.92	1824 HANSCOM DR
5308-018-032		3	1	0.00	1.00	$78.92	1836 HANSCOM DR
5308-019-001		3	1	0.00	1.00	$78.92	1844 HANSCOM DR
5308-019-004		3	1	0.00	1.00	$78.92	1856 HANSCOM DR
5308-019-012		3	1	0.00	1.00	$78.92	1948 HANSCOM DR
5308-019-018		3	1	0.00	1.00	$78.92	1923 ILLINOIS DR
5308-019-019		3	1	0.00	1.00	$78.92	1921 ILLINOIS DR
5308-019-020		3	1	0.00	1.00	$78.92	1915 ILLINOIS DR
5308-019-024		3	1	0.00	1.00	$78.92	1930 HANSCOM DR
5308-019-025		3	1	0.00	1.00	$78.92	1909 ILLINOIS DR
5308-019-026		3	1	0.00	1.00	$78.92	1854 HANSCOM DR
5308-019-027		3	1	0.00	1.00	$78.92	1936 HANSCOM DR
5308-019-031		3	1	0.00	1.00	$78.92	1939 ILLINOIS DR
5308-019-032		3	1	0.00	1.00	$78.92	1935 ILLINOIS DR
5308-019-033		3	0	0.00	0.25	$19.74	1906 HANSCOM DR
5308-019-034		3	0	0.00	0.25	$19.74	
5308-019-035		3	0	0.00	0.25	$19.74	
5308-019-037		3	1	0.00	1.00	$78.92	1916 HANSCOM DR
5308-019-038		3	1	0.00	1.00	$78.92	1910 HANSCOM DR
5308-019-039		3	1	0.00	1.00	$78.92	1920 HANSCOM DR
5308-019-040		3	1	0.00	1.00	$78.92	1922 HANSCOM DR
5308-019-041		3	0	0.00	0.25	$19.74	1925 ILLINOIS DR
5308-019-042		3	1	0.00	1.00	$78.92	1925 ILLINOIS DR
5308-020-002		3	1	0.00	1.00	$78.92	1946 ILLINOIS DR
5308-020-004		3	1	0.00	1.00	$78.92	2000 HANSCOM DR
5308-020-005		3	1	0.00	1.00	$78.92	2002 HANSCOM DR
5308-020-008		3	1	0.00	1.00	$78.92	2018 HANSCOM DR
5308-020-009		3	1	0.00	1.00	$78.92	2020 HANSCOM DR
5308-020-010		3	1	0.00	1.00	$78.92	2024 HANSCOM DR
5308-020-011		3	1	0.00	1.00	$78.92	2028 HANSCOM DR
5308-020-012		3	1	0.00	1.00	$78.92	2030 HANSCOM DR
5308-020-026		3	1	0.00	1.00	$78.92	2014 HANSCOM DR
5308-020-027		3	0	0.00	0.25	$19.74	
5308-020-028		3	1	0.00	1.00	$78.92	1950 HANSCOM DR
5308-021-001		3	0	0.00	0.25	$19.74	
5308-021-005		3	1	0.00	1.00	$78.92	2072 HANSCOM DR
5308-021-006		3	1	0.00	1.00	$78.92	2066 HANSCOM DR
5308-021-007		3	1	0.00	1.00	$78.92	2062 HANSCOM DR
5308-021-008		4	0	0.00	0.25	$17.82	
5308-021-009		4	0	0.00	0.25	$17.82	
5308-021-011		4	0	0.00	0.25	$17.82	
5308-021-012		3	0	0.00	0.25	$19.74	
5308-021-013		3	1	0.00	1.00	$78.92	2056 HANSCOM DR
5308-021-015		3	1	0.00	1.00	$78.92	2050 HANSCOM DR
5308-021-016		3	1	0.00	1.00	$78.92	2048 HANSCOM DR
5308-021-017		3	1	0.00	1.00	$78.92	2046 HANSCOM DR
5308-021-018		3	1	0.00	1.00	$78.92	2042 HANSCOM DR
5308-021-019		3	1	0.00	1.00	$78.92	2038 HANSCOM DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-021-020		3	1	0.00	1.00	$78.92	2036 HANSCOM DR
5308-021-021		3	1	0.00	1.00	$78.92	2034 HANSCOM DR
5308-021-023		3	1	0.00	1.00	$78.92	2054 HANSCOM DR
5308-021-024		3	1	0.00	1.00	$78.92	2084 HANSCOM DR
5308-021-026		3	1	0.00	1.00	$78.92	2080 HANSCOM DR
5308-021-027		3	1	0.00	1.00	$78.92	2076 HANSCOM DR
5308-022-001		3	1	0.00	1.00	$78.92	2135 HANSCOM DR
5308-022-002		3	0	0.00	0.25	$19.74	
5308-022-003		3	0	0.00	0.25	$19.74	
5308-022-004		3	0	0.00	0.25	$19.74	
5308-022-005		3	1	0.00	1.00	$78.92	2121 HANSCOM DR
5308-022-010		3	1	0.00	1.00	$78.92	2089 HANSCOM DR
5308-022-015		3	1	0.00	1.00	$78.92	2077 HANSCOM DR
5308-022-016		3	1	0.00	1.00	$78.92	2075 HANSCOM DR
5308-022-035		3	1	0.00	1.00	$78.92	2055 HANSCOM DR
5308-022-038		3	1	0.00	1.00	$78.92	2083 HANSCOM DR
5308-022-040	MFR	3	2	0.00	1.60	$126.28	2016 HANSCOM DR
5308-022-041		3	1	0.00	1.00	$78.92	2041 HANSCOM DR
5308-022-042		3	0	0.00	0.25	$19.74	
5308-022-043		3	1	0.00	1.00	$78.92	2111 HANSCOM DR
5308-023-001		3	1	0.00	1.00	$78.92	1921 HANSCOM DR
5308-023-002		3	1	0.00	1.00	$78.92	1923 HANSCOM DR
5308-023-003		3	1	0.00	1.00	$78.92	1925 HANSCOM DR
5308-023-006		3	1	0.00	1.00	$78.92	1937 HANSCOM DR
5308-023-007		3	0	0.00	0.25	$19.74	
5308-023-008		3	0	0.00	0.25	$19.74	2145 HANSCOM DR
5308-023-009		3	1	0.00	1.00	$78.92	2145 HANSCOM DR
5308-023-010		3	1	0.00	1.00	$78.92	2141 HANSCOM DR
5308-023-014		3	1	0.00	1.00	$78.92	2001 HANSCOM DR
5308-023-015		3	0	0.00	0.25	$19.74	
5308-023-017		3	1	0.00	1.00	$78.92	2009 HANSCOM DR
5308-023-019		3	0	0.00	0.25	$19.74	
5308-023-020		3	1	0.00	1.00	$78.92	1935 HANSCOM DR
5308-024-001		3	1	0.00	1.00	$78.92	1848 PETERSON AVE
5308-024-007		3	1	0.00	1.00	$78.92	1878 PETERSON AVE
5308-024-017		3	0	0.00	0.25	$19.74	
5308-024-018		3	1	0.00	1.00	$78.92	1857 HANSCOM DR
5308-024-026		3	1	0.00	1.00	$78.92	1852 PETERSON AVE
5308-024-029		3	1	0.00	1.00	$78.92	1884 PETERSON AVE
5308-024-031		3	1	0.00	1.00	$78.92	1865 HANSCOM DR
5308-024-033		3	0	0.00	0.25	$19.74	
5308-024-034		3	0	0.00	0.25	$19.74	1903 HANSCOM DR
5308-024-035		3	1	0.00	1.00	$78.92	1905 HANSCOM DR
5308-024-037		3	1	0.00	1.00	$78.92	1900 PETERSON AVE
5308-024-038		3	1	0.00	1.00	$78.92	1886 PETERSON AVE
5308-025-001		3	1	0.00	1.00	$78.92	1803 HANSCOM DR
5308-025-002		3	1	0.00	1.00	$78.92	1807 HANSCOM DR
5308-025-003		3	1	0.00	1.00	$78.92	1811 HANSCOM DR
5308-025-004		3	1	0.00	1.00	$78.92	1815 HANSCOM DR
5308-025-006		3	1	0.00	1.00	$78.92	1824 PETERSON AVE
5308-025-007		3	0	0.00	0.25	$19.74	1824 PETERSON AVE
5308-025-012		3	1	0.00	1.00	$78.92	1838 PETERSON AVE
5308-025-013		3	1	0.00	1.00	$78.92	1853 HANSCOM DR
5308-025-014		3	1	0.00	1.00	$78.92	1849 HANSCOM DR
5308-025-015		3	1	0.00	1.00	$78.92	1845 HANSCOM DR
5308-025-016		3	1	0.00	1.00	$78.92	1841 HANSCOM DR
5308-025-020		3	1	0.00	1.00	$78.92	1825 HANSCOM DR
5308-025-021		3	1	0.00	1.00	$78.92	1821 HANSCOM DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-025-023		3	1	0.00	1.00	$78.92	1832 PETERSON AVE
5308-025-024		3	1	0.00	1.00	$78.92	1836 PETERSON AVE
5308-025-025		3	1	0.00	1.00	$78.92	1837 HANSCOM DR
5308-025-026		3	1	0.00	1.00	$78.92	1817 HANSCOM DR
5308-025-027		3	0	0.00	0.25	$19.74	1825 HANSCOM DR
5308-026-003		2	1	0.00	1.00	$104.09	1705 HANSCOM DR
5308-026-005		2	1	0.00	1.00	$104.09	1712 HILL DR
5308-026-006		2	1	0.00	1.00	$104.09	1716 HILL DR
5308-026-007		2	1	0.00	1.00	$104.09	1720 HILL DR
5308-026-022		3	1	0.00	1.00	$78.92	1715 HANSCOM DR
5308-026-023		3	1	0.00	1.00	$78.92	1711 HANSCOM DR
5308-026-024		3	1	0.00	1.00	$78.92	1709 HANSCOM DR
5308-026-028		3	1	0.00	1.00	$78.92	1741 HANSCOM DR
5308-026-029		2	1	0.00	1.00	$104.09	1703 HANSCOM DR
5308-026-030		2	1	0.00	1.00	$104.09	1701 HANSCOM DR
5308-026-031		2	1	0.00	1.00	$104.09	1728 HILL DR
5308-026-036		3	1	0.00	1.00	$78.92	1723 HANSCOM DR
5308-026-037		3	1	0.00	1.00	$78.92	1719 HANSCOM DR
5308-026-038		2	1	0.00	1.00	$104.09	1742 HILL DR
5308-026-039		2	1	0.00	1.00	$104.09	1744 PETERSON AVE
5308-026-040		3	1	0.00	1.00	$78.92	1733 HANSCOM DR
5308-026-041		3	1	0.00	1.00	$78.92	1733 HANSCOM DR
5308-027-007		4	0	0.00	0.25	$17.82	
5308-027-008		4	0	0.00	0.25	$17.82	
5308-027-009		2	1	0.00	1.00	$104.09	1727 HILL DR
5308-027-016		4	0	0.00	0.25	$17.82	
5308-027-017		4	0	0.00	0.25	$17.82	
5308-027-018		4	0	0.00	0.25	$17.82	
5308-027-019		4	0	0.00	0.25	$17.82	
5308-027-020		4	0	0.00	0.25	$17.82	
5308-027-024		2	1	0.00	1.00	$104.09	1729 HILL DR
5308-027-027		2	1	0.00	1.00	$104.09	1733 HILL DR
5308-027-028		2	1	0.00	1.00	$104.09	1737 HILL DR
5308-027-029		2	1	0.00	1.00	$104.09	1711 HILL DR
5308-027-037		2	1	0.00	1.00	$104.09	1723 HILL DR
5308-027-038		2	1	0.00	1.00	$104.09	1725 HILL DR
5308-027-043		2	1	0.00	1.00	$104.09	1703 HILL DR
5308-027-044		2	1	0.00	1.00	$104.09	
5308-028-001		3	1	0.00	1.00	$78.92	5024 HARRIMAN AVE
5308-028-002		3	1	0.00	1.00	$78.92	5020 HARRIMAN AVE
5308-028-003		3	1	0.00	1.00	$78.92	5016 HARRIMAN AVE
5308-028-004		3	1	0.00	1.00	$78.92	5012 HARRIMAN AVE
5308-028-005		2	1	0.00	1.00	$104.09	1899 HILL DR
5308-028-006		2	1	0.00	1.00	$104.09	1855 HILL DR
5308-028-011		2	1	0.00	1.00	$104.09	1823 HILL DR
5308-028-015		2	1	0.00	1.00	$104.09	1819 HILL DR
5308-028-016		2	1	0.00	1.00	$104.09	1829 HILL DR
5308-029-004		2	1	0.00	1.00	$104.09	1830 HILL DR
5308-029-010		3	1	0.00	1.00	$78.92	1871 PETERSON AVE
5308-029-011		3	1	0.00	1.00	$78.92	1877 PETERSON AVE
5308-029-013		2	1	0.00	1.00	$104.09	1898 HILL DR
5308-029-014		2	1	0.00	1.00	$104.09	4968 HARRIMAN AVE
5308-029-016		2	1	0.00	1.00	$104.09	1842 HILL DR
5308-029-020		2	1	0.00	1.00	$104.09	1821 PETERSON AVE
5308-029-024		2	1	0.00	1.00	$104.09	1836 HILL DR
5308-031-001		3	0	0.00	0.25	$19.74	
5308-031-022		3	1	0.00	1.00	$78.92	1883 PETERSON AVE
5308-031-023		3	1	0.00	1.00	$78.92	1885 PETERSON AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-031-024		2	1	0.00	1.00	$104.09	4966 HARRIMAN AVE
5308-031-025		2	1	0.00	1.00	$104.09	4964 HARRIMAN AVE
5308-031-026		2	1	0.00	1.00	$104.09	4960 HARRIMAN AVE
5308-031-027		2	1	0.00	1.00	$104.09	4950 HARRIMAN AVE
5308-031-028		2	1	0.00	1.00	$104.09	4946 HARRIMAN AVE
5308-031-029		2	1	0.00	1.00	$104.09	4936 HARRIMAN AVE
5308-031-030		2	1	0.00	1.00	$104.09	4930 HARRIMAN AVE
5308-031-031		2	1	0.00	1.00	$104.09	114 PETERSON AVE
5308-031-032		2	1	0.00	1.00	$104.09	118 PETERSON AVE
5308-031-033		2	1	0.00	1.00	$104.09	120 PETERSON AVE
5308-031-034		2	1	0.00	1.00	$104.09	122 PETERSON AVE
5308-031-035		2	1	0.00	1.00	$104.09	124 PETERSON AVE
5308-031-036		2	1	0.00	1.00	$104.09	130 PETERSON AVE
5308-031-037		2	1	0.00	1.00	$104.09	136 PETERSON AVE
5308-031-038		2	1	0.00	1.00	$104.09	140 PETERSON AVE
5308-031-039		3	0	0.00	0.25	$19.74	
5308-031-040		3	0	0.00	0.25	$19.74	
5308-031-041		3	0	0.00	0.25	$19.74	
5308-031-042		3	0	0.00	0.25	$19.74	
5308-031-058		2	1	0.00	1.00	$104.09	156 PETERSON AVE
5308-031-057		2	0	0.00	0.25	$26.03	
5308-031-053		2	0	0.00	0.25	$26.03	
5308-031-054		2	0	0.00	0.25	$26.03	
5308-031-055		2	0	0.00	0.25	$26.03	
5308-032-006		2	0	0.00	0.25	$26.03	
5308-032-009		2	0	0.00	0.25	$26.03	
5308-032-012		3	0	0.00	0.25	$19.74	
5308-032-022		3	1	0.00	1.00	$78.92	149 PETERSON AVE
5308-032-026		3	1	0.00	1.00	$78.92	2118 HANSCOM DR
5308-032-030		3	0	0.00	0.25	$19.74	2100 HANSCOM DR
5308-032-031		3	1	0.00	1.00	$78.92	2114 HANSCOM DR
5308-032-032		3	1	0.00	1.00	$78.92	2106 HANSCOM DR
5308-032-037		2	1	0.00	1.00	$104.09	
5308-032-040		2	1	0.00	1.00	$104.09	111 PETERSON AVE
5308-032-041		2	1	0.00	1.00	$104.09	115 PETERSON AVE
5308-032-042		2	1	0.00	1.00	$104.09	117 PETERSON AVE
5308-032-044		2	0	0.00	0.25	$26.03	133 PETERSON AVE
5308-032-045		2	0	0.00	0.25	$26.03	133 PETERSON AVE
5308-034-002		3	0	0.00	0.25	$19.74	
5308-034-003		4	0	0.00	0.25	$17.82	
5308-034-004		4	0	0.00	0.25	$17.82	
5308-034-015		3	0	0.00	0.25	$19.74	
5308-034-016		3	0	0.00	0.25	$19.74	
5308-034-017		3	0	0.00	0.25	$19.74	
5308-034-018		3	0	0.00	0.25	$19.74	
5310-001-023		2	1	0.00	1.00	$104.09	707 FLORES DE ORO
5310-001-024		2	1	0.00	1.00	$104.09	713 FLORES DE ORO
5310-001-025		2	1	0.00	1.00	$104.09	719 FLORES DE ORO
5310-001-026		2	1	0.00	1.00	$104.09	1501 VIA DEL REY
5310-001-027		2	1	0.00	1.00	$104.09	1509 VIA DEL REY
5310-001-028		2	1	0.00	1.00	$104.09	1517 VIA DEL REY
5310-001-029		2	1	0.00	1.00	$104.09	1527 VIA DEL REY
5310-001-030		2	1	0.00	1.00	$104.09	1539 VIA DEL REY
5310-001-031		2	1	0.00	1.00	$104.09	1545 VIA DEL REY
5310-001-032		2	1	0.00	1.00	$104.09	1551 VIA DEL REY
5310-001-033		2	1	0.00	1.00	$104.09	660 CAMINO CERRADO
5310-001-034		2	1	0.00	1.00	$104.09	654 CAMINO CERRADO
5310-001-035		2	1	0.00	1.00	$104.09	648 CAMINO CERRADO

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-001-036		2	1	0.00	1.00	$104.09	642 CAMINO CERRADO
5310-001-037		2	1	0.00	1.00	$104.09	636 CAMINO CERRADO
5310-001-038		2	1	0.00	1.00	$104.09	630 CAMINO CERRADO
5310-001-039		2	1	0.00	1.00	$104.09	624 CAMINO CERRADO
5310-001-040		2	1	0.00	1.00	$104.09	618 CAMINO CERRADO
5310-001-041		2	1	0.00	1.00	$104.09	612 CAMINO CERRADO
5310-001-042		2	1	0.00	1.00	$104.09	606 CAMINO CERRADO
5310-001-043		2	1	0.00	1.00	$104.09	600 CAMINO CERRADO
5310-001-044		2	1	0.00	1.00	$104.09	609 CAMINO CERRADO
5310-001-045		2	1	0.00	1.00	$104.09	615 CAMINO CERRADO
5310-001-046		2	1	0.00	1.00	$104.09	621 CAMINO CERRADO
5310-001-047		2	1	0.00	1.00	$104.09	631 CAMINO CERRADO
5310-001-048		2	1	0.00	1.00	$104.09	645 CAMINO CERRADO
5310-001-049		2	1	0.00	1.00	$104.09	657 CAMINO CERRADO
5310-001-050		2	1	0.00	1.00	$104.09	1601 VIA DEL REY
5310-001-051		2	1	0.00	1.00	$104.09	1611 VIA DEL REY
5310-001-052		2	1	0.00	1.00	$104.09	1621 VIA DEL REY
5310-001-053		2	1	0.00	1.00	$104.09	1627 VIA DEL REY
5310-001-054		2	1	0.00	1.00	$104.09	1635 VIA DEL REY
5310-001-055		2	1	0.00	1.00	$104.09	1641 VIA DEL REY
5310-001-056		2	1	0.00	1.00	$104.09	1647 VIA DEL REY
5310-001-057		2	1	0.00	1.00	$104.09	1653 VIA DEL REY
5310-001-058		2	1	0.00	1.00	$104.09	1659 VIA DEL REY
5310-001-059		2	1	0.00	1.00	$104.09	1665 VIA DEL REY
5310-001-060		2	1	0.00	1.00	$104.09	1673 VIA DEL REY
5310-001-061		2	1	0.00	1.00	$104.09	1660 INDIANA AVE
5310-001-062		2	1	0.00	1.00	$104.09	1650 INDIANA AVE
5310-001-063		2	1	0.00	1.00	$104.09	1640 INDIANA AVE
5310-001-064		2	1	0.00	1.00	$104.09	1632 INDIANA AVE
5310-001-065		2	1	0.00	1.00	$104.09	1624 INDIANA AVE
5310-001-066		2	1	0.00	1.00	$104.09	1618 INDIANA AVE
5310-001-067		2	1	0.00	1.00	$104.09	1612 INDIANA AVE
5310-001-068		2	1	0.00	1.00	$104.09	1606 INDIANA AVE
5310-001-069		2	1	0.00	1.00	$104.09	1600 INDIANA AVE
5310-002-026		2	1	0.00	1.00	$104.09	1743 CAMINO LINDO
5310-002-027		2	1	0.00	1.00	$104.09	1748 CAMINO LINDO
5310-002-028		2	1	0.00	1.00	$104.09	1840 VIA DEL REY
5310-002-029		2	1	0.00	1.00	$104.09	1832 VIA DEL REY
5310-002-030		2	1	0.00	1.00	$104.09	1824 VIA DEL REY
5310-002-031		2	1	0.00	1.00	$104.09	1816 VIA DEL REY
5310-002-032		2	1	0.00	1.00	$104.09	1808 VIA DEL REY
5310-002-033		2	1	0.00	1.00	$104.09	1800 VIA DEL REY
5310-002-034		2	1	0.00	1.00	$104.09	1756 VIA DEL REY
5310-002-035		2	1	0.00	1.00	$104.09	1750 VIA DEL REY
5310-002-036		2	1	0.00	1.00	$104.09	1744 VIA DEL REY
5310-002-037		2	1	0.00	1.00	$104.09	1738 VIA DEL REY
5310-002-038		2	1	0.00	1.00	$104.09	1730 VIA DEL REY
5310-002-039		2	1	0.00	1.00	$104.09	1720 VIA DEL REY
5310-002-040		2	1	0.00	1.00	$104.09	1714 VIA DEL REY
5310-002-041		2	1	0.00	1.00	$104.09	1708 VIA DEL REY
5310-002-042		2	1	0.00	1.00	$104.09	1700 VIA DEL REY
5310-003-025		2	1	0.00	1.00	$104.09	1740 CAMINO LINDO
5310-003-026		2	1	0.00	1.00	$104.09	1734 CAMINO LINDO
5310-003-027		2	1	0.00	1.00	$104.09	1728 CAMINO LINDO
5310-003-028		2	1	0.00	1.00	$104.09	1722 CAMINO LINDO
5310-003-029		2	1	0.00	1.00	$104.09	1716 CAMINO LINDO
5310-003-030		2	1	0.00	1.00	$104.09	1710 CAMINO LINDO
5310-003-031		2	1	0.00	1.00	$104.09	1700 CAMINO LINDO

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-003-032		2	1	0.00	1.00	$104.09	628 CAMINO VERDE
5310-003-033		2	1	0.00	1.00	$104.09	622 CAMINO VERDE
5310-003-034		2	1	0.00	1.00	$104.09	612 CAMINO VERDE
5310-003-035		2	1	0.00	1.00	$104.09	606 CAMINO VERDE
5310-003-036		2	1	0.00	1.00	$104.09	600 CAMINO VERDE
5310-003-037		2	1	0.00	1.00	$104.09	426 EL CORONADO ST
5310-003-038		2	1	0.00	1.00	$104.09	420 EL CORONADO ST
5310-003-039		2	1	0.00	1.00	$104.09	414 EL CORONADO ST
5310-003-040		2	1	0.00	1.00	$104.09	455 LA TERRAZA ST
5310-003-041		2	1	0.00	1.00	$104.09	458 LA TERRAZA ST
5310-003-042		2	1	0.00	1.00	$104.09	452 LA TERRAZA ST
5310-003-043		2	1	0.00	1.00	$104.09	446 LA TERRAZA ST
5310-003-044		2	1	0.00	1.00	$104.09	440 LA TERRAZA ST
5310-003-045		2	1	0.00	1.00	$104.09	438 LA TERRAZA ST
5310-003-046		2	1	0.00	1.00	$104.09	428 LA TERRAZA ST
5310-003-047		2	1	0.00	1.00	$104.09	422 LA TERRAZA ST
5310-003-048		2	1	0.00	1.00	$104.09	414 LA TERRAZA ST
5310-003-049		2	1	0.00	1.00	$104.09	406 LA TERRAZA ST
5310-003-050		2	1	0.00	1.00	$104.09	1930 VIA DEL REY
5310-003-051		2	1	0.00	1.00	$104.09	1918 VIA DEL REY
5310-003-052		2	1	0.00	1.00	$104.09	1912 VIA DEL REY
5310-003-053		2	1	0.00	1.00	$104.09	1906 VIA DEL REY
5310-003-054		2	1	0.00	1.00	$104.09	1900 VIA DEL REY
5310-003-055		2	1	0.00	1.00	$104.09	1866 VIA DEL REY
5310-003-056		2	1	0.00	1.00	$104.09	1860 VIA DEL REY
5310-003-057		2	1	0.00	1.00	$104.09	1854 VIA DEL REY
5310-003-058		2	1	0.00	1.00	$104.09	1848 VIA DEL REY
5310-004-025		2	1	0.00	1.00	$104.09	401 CAMINO VERDE
5310-004-026		2	1	0.00	1.00	$104.09	407 CAMINO VERDE
5310-004-027		2	1	0.00	1.00	$104.09	413 CAMINO VERDE
5310-004-028		2	1	0.00	1.00	$104.09	419 CAMINO VERDE
5310-004-029		2	1	0.00	1.00	$104.09	425 CAMINO VERDE
5310-004-030		2	1	0.00	1.00	$104.09	431 CAMINO VERDE
5310-004-031		2	1	0.00	1.00	$104.09	437 CAMINO VERDE
5310-004-032		2	1	0.00	1.00	$104.09	443 CAMINO VERDE
5310-004-033		2	1	0.00	1.00	$104.09	449 CAMINO VERDE
5310-004-034		2	1	0.00	1.00	$104.09	400 EL CORONADO ST
5310-004-036		2	1	0.00	1.00	$104.09	446 CAMINO VERDE
5310-004-038		2	1	0.00	1.00	$104.09	428 CAMINO VERDE
5310-004-039		2	1	0.00	1.00	$104.09	420 CAMINO VERDE
5310-004-040		2	1	0.00	1.00	$104.09	414 CAMINO VERDE
5310-004-041		2	1	0.00	1.00	$104.09	408 CAMINO VERDE
5310-004-042		2	1	0.00	1.00	$104.09	2046 VIA DEL REY
5310-004-043		2	1	0.00	1.00	$104.09	2040 VIA DEL REY
5310-004-044		2	1	0.00	1.00	$104.09	2034 VIA DEL REY
5310-004-045		2	1	0.00	1.00	$104.09	2028 VIA DEL REY
5310-004-046		2	1	0.00	1.00	$104.09	2022 VIA DEL REY
5310-004-047		2	1	0.00	1.00	$104.09	2016 VIA DEL REY
5310-004-048		2	1	0.00	1.00	$104.09	2000 VIA DEL REY
5310-004-049		2	1	0.00	1.00	$104.09	407 LA TERRAZA ST
5310-004-050		2	1	0.00	1.00	$104.09	413 LA TERRAZA ST
5310-004-051		2	1	0.00	1.00	$104.09	419 LA TERRAZA ST
5310-004-052		2	1	0.00	1.00	$104.09	425 LA TERRAZA ST
5310-004-053		2	1	0.00	1.00	$104.09	431 LA TERRAZA ST
5310-004-054		2	1	0.00	1.00	$104.09	437 LA TERRAZA ST
5310-004-055		2	1	0.00	1.00	$104.09	443 LA TERRAZA ST
5310-004-056		2	1	0.00	1.00	$104.09	449 LA TERRAZA ST
5310-004-057		2	1	0.00	1.00	$104.09	440 CAMINO VERDE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-004-059		4	0	0.00	0.25	$17.82	
5310-004-060		2	1	0.00	1.00	$104.09	407 EL CORONADO ST
5310-005-004		2	1	0.00	1.00	$104.09	2051 LA FREMONTIA ST
5310-005-005		2	1	0.00	1.00	$104.09	457 CAMINO VERDE
5310-005-006		2	1	0.00	1.00	$104.09	501 CAMINO VERDE
5310-005-007		2	1	0.00	1.00	$104.09	507 CAMINO VERDE
5310-005-008		2	1	0.00	1.00	$104.09	513 CAMINO VERDE
5310-005-009		2	1	0.00	1.00	$104.09	519 CAMINO VERDE
5310-005-010		2	1	0.00	1.00	$104.09	525 CAMINO VERDE
5310-005-011		2	1	0.00	1.00	$104.09	531 CAMINO VERDE
5310-005-012		2	1	0.00	1.00	$104.09	537 CAMINO VERDE
5310-005-013		2	1	0.00	1.00	$104.09	543 CAMINO VERDE
5310-005-014		2	1	0.00	1.00	$104.09	549 CAMINO VERDE
5310-005-015		2	1	0.00	1.00	$104.09	555 CAMINO VERDE
5310-005-016		2	1	0.00	1.00	$104.09	565 CAMINO VERDE
5310-005-018		2	1	0.00	1.00	$104.09	707 EL TESORITO ST
5310-005-019		2	1	0.00	1.00	$104.09	2001 LA FREMONTIA ST
5310-005-020		2	1	0.00	1.00	$104.09	2009 LA FREMONTIA ST
5310-005-021		2	1	0.00	1.00	$104.09	2017 LA FREMONTIA ST
5310-005-022		2	1	0.00	1.00	$104.09	2027 LA FREMONTIA ST
5310-005-023		2	1	0.00	1.00	$104.09	2033 LA FREMONTIA ST
5310-005-024		2	1	0.00	1.00	$104.09	2039 LA FREMONTIA ST
5310-005-025		2	1	0.00	1.00	$104.09	2045 LA FREMONTIA ST
5310-005-026		2	1	0.00	1.00	$104.09	413 EL CORONADO ST
5310-005-027		2	1	0.00	1.00	$104.09	419 EL CORONADO ST
5310-005-029		2	1	0.00	1.00	$104.09	568 CAMINO VERDE
5310-005-030		2	1	0.00	1.00	$104.09	562 CAMINO VERDE
5310-005-031		2	1	0.00	1.00	$104.09	556 CAMINO VERDE
5310-005-032		2	1	0.00	1.00	$104.09	550 CAMINO VERDE
5310-005-033		2	1	0.00	1.00	$104.09	536 CAMINO VERDE
5310-005-034		2	1	0.00	1.00	$104.09	522 CAMINO VERDE
5310-005-036		2	1	0.00	1.00	$104.09	500 CAMINO VERDE
5310-005-037		2	1	0.00	1.00	$104.09	458 CAMINO VERDE
5310-005-038		2	1	0.00	1.00	$104.09	452 CAMINO VERDE
5310-005-040		2	1	0.00	1.00	$104.09	423 EL CORONADO ST
5310-005-041		2	1	0.00	1.00	$104.09	510 CAMINO VERDE
5310-005-043		2	1	0.00	1.00	$104.09	701 EL TESORITO ST
5310-006-038		2	1	0.00	1.00	$104.09	2050 LA FREMONTIA ST
5310-006-039		2	1	0.00	1.00	$104.09	2046 LA FREMONTIA ST
5310-006-041		2	1	0.00	1.00	$104.09	2036 LA FREMONTIA ST
5310-006-042		2	1	0.00	1.00	$104.09	2030 LA FREMONTIA ST
5310-006-043		2	1	0.00	1.00	$104.09	2024 LA FREMONTIA ST
5310-006-044		2	1	0.00	1.00	$104.09	2018 LA FREMONTIA ST
5310-006-045		2	1	0.00	1.00	$104.09	2012 LA FREMONTIA ST
5310-006-046		2	1	0.00	1.00	$104.09	2006 LA FREMONTIA ST
5310-006-047		2	1	0.00	1.00	$104.09	2000 LA FREMONTIA ST
5310-006-050		2	1	0.00	1.00	$104.09	1962 LA FREMONTIA ST
5310-006-051		2	1	0.00	1.00	$104.09	1950 LA FREMONTIA ST
5310-006-052		2	1	0.00	1.00	$104.09	1944 LA FREMONTIA ST
5310-006-053		2	1	0.00	1.00	$104.09	1938 LA FREMONTIA ST
5310-006-054		2	1	0.00	1.00	$104.09	1969 ALPHA ST
5310-006-055		2	1	0.00	1.00	$104.09	2040 LA FREMONTIA ST
5310-006-056		2	1	0.00	1.00	$104.09	1972 LA FREMONTIA ST
5310-006-057		2	1	0.00	1.00	$104.09	1990 LA FREMONTIA ST
5310-007-025		2	1	0.00	1.00	$104.09	601 CAMINO VERDE
5310-007-026		2	1	0.00	1.00	$104.09	607 CAMINO VERDE
5310-007-027		2	1	0.00	1.00	$104.09	611 CAMINO VERDE
5310-007-028		2	1	0.00	1.00	$104.09	619 CAMINO VERDE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-007-029		2	1	0.00	1.00	$104.09	625 CAMINO VERDE
5310-007-030		2	1	0.00	1.00	$104.09	631 CAMINO VERDE
5310-007-031		2	1	0.00	1.00	$104.09	1690 CAMINO LINDO
5310-007-032		2	1	0.00	1.00	$104.09	1684 CAMINO LINDO
5310-007-033		2	1	0.00	1.00	$104.09	1678 CAMINO LINDO
5310-007-034		2	1	0.00	1.00	$104.09	1672 CAMINO LINDO
5310-007-035		2	1	0.00	1.00	$104.09	1668 CAMINO LINDO
5310-007-036		2	1	0.00	1.00	$104.09	1660 CAMINO LINDO
5310-007-037		2	1	0.00	1.00	$104.09	1654 CAMINO LINDO
5310-007-038		2	1	0.00	1.00	$104.09	1648 CAMINO LINDO
5310-007-039		2	1	0.00	1.00	$104.09	1642 CAMINO LINDO
5310-007-040		2	1	0.00	1.00	$104.09	1636 CAMINO LINDO
5310-007-041		2	1	0.00	1.00	$104.09	1630 CAMINO LINDO
5310-007-042		2	1	0.00	1.00	$104.09	1628 CAMINO LINDO
5310-007-043		2	1	0.00	1.00	$104.09	1618 CAMINO LINDO
5310-007-044		2	1	0.00	1.00	$104.09	1612 CAMINO LINDO
5310-007-045		2	1	0.00	1.00	$104.09	1606 CAMINO LINDO
5310-007-046		2	1	0.00	1.00	$104.09	1600 CAMINO LINDO
5310-007-047		2	1	0.00	1.00	$104.09	1807 ALPHA ST
5310-007-048		2	1	0.00	1.00	$104.09	1813 ALPHA ST
5310-007-050		2	1	0.00	1.00	$104.09	1825 ALPHA ST
5310-007-051		2	1	0.00	1.00	$104.09	1831 ALPHA ST
5310-007-052		2	1	0.00	1.00	$104.09	1837 ALPHA ST
5310-007-053		2	1	0.00	1.00	$104.09	1843 ALPHA ST
5310-007-054		2	1	0.00	1.00	$104.09	1849 ALPHA ST
5310-007-055		2	1	0.00	1.00	$104.09	1855 ALPHA ST
5310-007-056		2	1	0.00	1.00	$104.09	1901 LA FREMONTIA ST
5310-007-057		2	1	0.00	1.00	$104.09	1907 LA FREMONTIA ST
5310-007-058		2	1	0.00	1.00	$104.09	1913 LA FREMONTIA ST
5310-007-059		2	1	0.00	1.00	$104.09	1919 LA FREMONTIA ST
5310-007-060		2	1	0.00	1.00	$104.09	1925 LA FREMONTIA ST
5310-007-061		2	1	0.00	1.00	$104.09	1931 LA FREMONTIA ST
5310-007-062		2	1	0.00	1.00	$104.09	1941 LA FREMONTIA ST
5310-007-063		2	1	0.00	1.00	$104.09	1951 LA FREMONTIA ST
5310-007-064		2	1	0.00	1.00	$104.09	1957 LA FREMONTIA ST
5310-007-065		2	1	0.00	1.00	$104.09	1963 LA FREMONTIA ST
5310-007-066		2	1	0.00	1.00	$104.09	1969 LA FREMONTIA ST
5310-007-067		2	1	0.00	1.00	$104.09	1975 LA FREMONTIA ST
5310-007-068		2	1	0.00	1.00	$104.09	1981 LA FREMONTIA ST
5310-007-069		2	1	0.00	1.00	$104.09	1987 LA FREMONTIA ST
5310-007-070		2	1	0.00	1.00	$104.09	1993 LA FREMONTIA ST
5310-007-071		2	1	0.00	1.00	$104.09	706 EL TESORITO ST
5310-007-073		2	1	0.00	1.00	$104.09	1819 ALPHA ST
5310-007-074		2	1	0.00	1.00	$104.09	700 EL TESORITO ST
5310-008-025		2	1	0.00	1.00	$104.09	1627 CAMINO LINDO
5310-008-026		2	1	0.00	1.00	$104.09	1637 CAMINO LINDO
5310-008-027		2	1	0.00	1.00	$104.09	1645 CAMINO LINDO
5310-008-028		2	1	0.00	1.00	$104.09	1657 CAMINO LINDO
5310-008-029		2	1	0.00	1.00	$104.09	1663 CAMINO LINDO
5310-008-030		2	1	0.00	1.00	$104.09	1673 CAMINO LINDO
5310-008-031		2	1	0.00	1.00	$104.09	1685 CAMINO LINDO
5310-008-032		2	1	0.00	1.00	$104.09	1691 CAMINO LINDO
5310-008-033		2	1	0.00	1.00	$104.09	1701 CAMINO LINDO
5310-008-034		2	1	0.00	1.00	$104.09	1707 CAMINO LINDO
5310-008-035		2	1	0.00	1.00	$104.09	1713 CAMINO LINDO
5310-008-036		2	1	0.00	1.00	$104.09	1719 CAMINO LINDO
5310-008-037		2	1	0.00	1.00	$104.09	1725 CAMINO LINDO
5310-008-038		2	1	0.00	1.00	$104.09	1731 CAMINO LINDO

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-008-039		2	1	0.00	1.00	$104.09	1737 CAMINO LINDO
5310-008-040		2	1	0.00	1.00	$104.09	1678 VIA DEL REY
5310-008-041		2	1	0.00	1.00	$104.09	1672 VIA DEL REY
5310-008-042		2	1	0.00	1.00	$104.09	1668 VIA DEL REY
5310-008-043		2	1	0.00	1.00	$104.09	1660 VIA DEL REY
5310-009-025		2	1	0.00	1.00	$104.09	809 FLORES DE ORO
5310-009-026		2	1	0.00	1.00	$104.09	1507 CAMINO LINDO
5310-009-027		2	1	0.00	1.00	$104.09	1513 CAMINO LINDO
5310-009-028		2	1	0.00	1.00	$104.09	1519 CAMINO LINDO
5310-009-029		2	1	0.00	1.00	$104.09	1525 CAMINO LINDO
5310-009-030		2	1	0.00	1.00	$104.09	1531 CAMINO LINDO
5310-009-031		2	1	0.00	1.00	$104.09	1537 CAMINO LINDO
5310-009-032		2	1	0.00	1.00	$104.09	1541 CAMINO LINDO
5310-009-033		2	1	0.00	1.00	$104.09	1547 CAMINO LINDO
5310-009-034		2	1	0.00	1.00	$104.09	1553 CAMINO LINDO
5310-009-035		2	1	0.00	1.00	$104.09	1559 CAMINO LINDO
5310-009-036		2	1	0.00	1.00	$104.09	1565 CAMINO LINDO
5310-009-037		2	1	0.00	1.00	$104.09	1601 CAMINO LINDO
5310-009-038		2	1	0.00	1.00	$104.09	1615 CAMINO LINDO
5310-009-039		2	1	0.00	1.00	$104.09	1600 VIA DEL REY
5310-009-040		2	1	0.00	1.00	$104.09	1560 VIA DEL REY
5310-009-041		2	1	0.00	1.00	$104.09	1554 VIA DEL REY
5310-009-042		2	1	0.00	1.00	$104.09	1548 VIA DEL REY
5310-009-043		2	1	0.00	1.00	$104.09	1542 VIA DEL REY
5310-009-044		2	1	0.00	1.00	$104.09	1536 VIA DEL REY
5310-009-045		2	1	0.00	1.00	$104.09	1530 VIA DEL REY
5310-009-046		2	1	0.00	1.00	$104.09	1524 VIA DEL REY
5310-009-047		2	1	0.00	1.00	$104.09	1518 VIA DEL REY
5310-009-048		2	1	0.00	1.00	$104.09	1512 VIA DEL REY
5310-009-049		2	1	0.00	1.00	$104.09	1506 VIA DEL REY
5310-009-050		2	1	0.00	1.00	$104.09	801 FLORES DE ORO
5310-010-025		2	1	0.00	1.00	$104.09	1906 ALPHA ST
5310-010-026		2	1	0.00	1.00	$104.09	1900 ALPHA ST
5310-010-027		2	1	0.00	1.00	$104.09	1870 ALPHA ST
5310-010-028		2	1	0.00	1.00	$104.09	1864 ALPHA ST
5310-010-029		2	1	0.00	1.00	$104.09	1858 ALPHA ST
5310-010-030		2	1	0.00	1.00	$104.09	1852 ALPHA ST
5310-010-031		2	1	0.00	1.00	$104.09	1846 ALPHA ST
5310-010-032		2	1	0.00	1.00	$104.09	1836 ALPHA ST
5310-010-033		2	1	0.00	1.00	$104.09	1828 ALPHA ST
5310-010-034		2	1	0.00	1.00	$104.09	1818 ALPHA ST
5310-010-035		2	1	0.00	1.00	$104.09	1812 ALPHA ST
5310-010-036		2	1	0.00	1.00	$104.09	1806 ALPHA ST
5310-010-037		2	1	0.00	1.00	$104.09	1560 CAMINO LINDO
5310-010-038		2	1	0.00	1.00	$104.09	1550 CAMINO LINDO
5310-010-039		2	1	0.00	1.00	$104.09	1542 CAMINO LINDO
5310-010-040		2	1	0.00	1.00	$104.09	1536 CAMINO LINDO
5310-010-041		2	1	0.00	1.00	$104.09	801 LA BELLORITA ST
5310-010-042		2	1	0.00	1.00	$104.09	807 LA BELLORITA ST
5310-010-043		2	1	0.00	1.00	$104.09	813 LA BELLORITA ST
5310-010-044		2	1	0.00	1.00	$104.09	819 LA BELLORITA ST
5310-011-025		2	1	0.00	1.00	$104.09	1932 LA FREMONTIA ST
5310-011-026		2	1	0.00	1.00	$104.09	1926 LA FREMONTIA ST
5310-011-029		2	1	0.00	1.00	$104.09	1900 LA FREMONTIA ST
5310-011-030		2	1	0.00	1.00	$104.09	1909 ALPHA ST
5310-011-031		2	1	0.00	1.00	$104.09	1915 ALPHA ST
5310-011-032		2	1	0.00	1.00	$104.09	1933 ALPHA ST
5310-011-035		2	1	0.00	1.00	$104.09	1963 ALPHA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-011-036		2	1	0.00	1.00	$104.09	1966 ALPHA ST
5310-011-037		2	1	0.00	1.00	$104.09	1954 ALPHA ST
5310-011-046		2	1	0.00	1.00	$104.09	1948 ALPHA ST
5310-011-047		2	1	0.00	1.00	$104.09	1942 ALPHA ST
5310-011-048		2	1	0.00	1.00	$104.09	1936 ALPHA ST
5310-011-049		2	1	0.00	1.00	$104.09	1930 ALPHA ST
5310-011-050		2	1	0.00	1.00	$104.09	1924 ALPHA ST
5310-011-051		2	1	0.00	1.00	$104.09	1918 ALPHA ST
5310-011-052		2	1	0.00	1.00	$104.09	1912 ALPHA ST
5310-011-053		2	1	0.00	1.00	$104.09	1912 LA FREMONTIA ST
5310-011-054		2	1	0.00	1.00	$104.09	1920 LA FREMONTIA ST
5310-011-055		2	1	0.00	1.00	$104.09	1951 ALPHA ST
5310-011-056		2	1	0.00	1.00	$104.09	1957 ALPHA ST
5310-015-013		3	1	0.00	1.00	$78.92	2051 MAYCREST AVE
5310-015-014		3	1	0.00	1.00	$78.92	2045 MAYCREST AVE
5310-015-015		3	1	0.00	1.00	$78.92	2041 MAYCREST AVE
5310-015-016		3	1	0.00	1.00	$78.92	2037 MAYCREST AVE
5310-015-017		3	1	0.00	1.00	$78.92	2033 MAYCREST AVE
5310-015-018		3	1	0.00	1.00	$78.92	2029 MAYCREST AVE
5310-015-019		3	1	0.00	1.00	$78.92	2025 MAYCREST AVE
5310-015-020		3	1	0.00	1.00	$78.92	2021 MAYCREST AVE
5310-015-021		3	1	0.00	1.00	$78.92	2019 MAYCREST AVE
5310-015-022		3	1	0.00	1.00	$78.92	2013 MAYCREST AVE
5310-015-023		3	1	0.00	1.00	$78.92	2009 MAYCREST AVE
5310-015-025		3	1	0.00	1.00	$78.92	2005 MAYCREST AVE
5310-015-026		3	0	0.00	0.25	$19.74	
5310-016-001		3	1	0.00	1.00	$78.92	2006 MAYCREST AVE
5310-016-002		3	1	0.00	1.00	$78.92	2010 MAYCREST AVE
5310-016-003		3	1	0.00	1.00	$78.92	2012 MAYCREST AVE
5310-016-004		3	1	0.00	1.00	$78.92	2016 MAYCREST AVE
5310-016-005		3	1	0.00	1.00	$78.92	2020 MAYCREST AVE
5310-016-006		3	1	0.00	1.00	$78.92	2024 MAYCREST AVE
5310-016-007		3	1	0.00	1.00	$78.92	2028 MAYCREST AVE
5310-016-008		3	1	0.00	1.00	$78.92	2032 MAYCREST AVE
5310-016-009		3	1	0.00	1.00	$78.92	2036 MAYCREST AVE
5310-016-010		3	1	0.00	1.00	$78.92	2040 MAYCREST AVE
5310-016-011		3	1	0.00	1.00	$78.92	2044 MAYCREST AVE
5310-016-012		3	1	0.00	1.00	$78.92	2048 MAYCREST AVE
5310-016-013		3	1	0.00	1.00	$78.92	2001 ALPHA ST
5310-016-014		3	1	0.00	1.00	$78.92	2005 ALPHA ST
5310-016-015		3	1	0.00	1.00	$78.92	2011 ALPHA ST
5310-016-016		3	1	0.00	1.00	$78.92	2015 ALPHA ST
5310-016-017		3	1	0.00	1.00	$78.92	2019 ALPHA ST
5310-016-018		3	1	0.00	1.00	$78.92	2021 ALPHA ST
5310-016-019		3	1	0.00	1.00	$78.92	2025 ALPHA ST
5310-016-020		3	1	0.00	1.00	$78.92	2029 ALPHA ST
5310-016-021		3	1	0.00	1.00	$78.92	2033 ALPHA ST
5310-016-022	MFR	3	2	0.00	1.60	$126.28	2037 ALPHA ST
5310-016-023		3	1	0.00	1.00	$78.92	2041 ALPHA ST
5310-016-024	MFR	3	2	0.00	1.60	$126.28	2043 ALPHA ST
5310-016-025		3	1	0.00	1.00	$78.92	2049 ALPHA ST
5310-017-001		3	1	0.00	1.00	$78.92	2017 BERKSHIRE AVE
5310-017-002		3	1	0.00	1.00	$78.92	2021 BERKSHIRE AVE
5310-017-003		3	1	0.00	1.00	$78.92	2025 BERKSHIRE AVE
5310-017-004		3	1	0.00	1.00	$78.92	2031 BERKSHIRE AVE
5310-017-006		3	1	0.00	1.00	$78.92	2037 BERKSHIRE AVE
5310-017-007		3	1	0.00	1.00	$78.92	2043 BERKSHIRE AVE
5310-017-008		3	1	0.00	1.00	$78.92	2060 ALPHA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-017-009		3	1	0.00	1.00	$78.92	2050 ALPHA ST
5310-017-010		3	1	0.00	1.00	$78.92	2046 ALPHA ST
5310-017-012	MFR	3	3	0.00	2.40	$189.40	2034 ALPHA ST
5310-017-013		3	1	0.00	1.00	$78.92	2032 ALPHA ST
5310-017-014		3	1	0.00	1.00	$78.92	2028 ALPHA ST
5310-017-015		3	1	0.00	1.00	$78.92	2035 BERKSHIRE AVE
5310-018-003		3	1	0.00	1.00	$78.92	2010 BERKSHIRE AVE
5310-018-006		3	1	0.00	1.00	$78.92	2020 BERKSHIRE AVE
5310-018-007		3	1	0.00	1.00	$78.92	2024 BERKSHIRE AVE
5310-018-011		4	1	0.00	1.00	$71.26	812 KENDALL AVE
5310-018-012		4	1	0.00	1.00	$71.26	820 KENDALL AVE
5310-018-013	MFR	3	2	0.00	1.60	$126.28	2029 CAMBRIDGE PL
5310-018-014		3	1	0.00	1.00	$78.92	2025 CAMBRIDGE PL
5310-018-015		3	1	0.00	1.00	$78.92	2021 CAMBRIDGE PL
5310-018-016		3	1	0.00	1.00	$78.92	2017 CAMBRIDGE PL
5310-018-017		3	1	0.00	1.00	$78.92	2015 CAMBRIDGE PL
5310-018-020		3	1	0.00	1.00	$78.92	2003 CAMBRIDGE PL
5310-018-021		3	1	0.00	1.00	$78.92	2018 BERKSHIRE AVE
5310-018-022		4	1	0.00	1.00	$71.26	808 KENDALL AVE
5310-018-023		4	1	0.00	1.00	$71.26	804 KENDALL AVE
5310-018-024		3	0	0.00	0.25	$19.74	
5310-018-025		3	1	0.00	1.00	$78.92	2011 CAMBRIDGE PL
5310-018-026		3	1	0.00	1.00	$78.92	2007 CAMBRIDGE PL
5310-019-001	MFR	3	3	0.00	2.40	$189.40	913 VALLEY VIEW RD
5310-019-002	MFR	3	3	0.00	2.40	$189.40	2045 MERIDIAN AVE
5310-019-003		3	1	0.00	1.00	$78.92	2051 MERIDIAN AVE
5310-019-004		3	1	0.00	1.00	$78.92	2053 MERIDIAN AVE
5310-019-005		3	1	0.00	1.00	$78.92	2057 MERIDIAN AVE
5310-019-006		3	1	0.00	1.00	$78.92	2063 MERIDIAN AVE
5310-019-009	MFR	3	5	0.00	4.00	$315.68	2075 MERIDIAN AVE
5310-019-010	MFR	3	2	0.00	1.60	$126.28	2079 MERIDIAN AVE
5310-019-011		4	1	0.00	1.00	$71.26	908 KENDALL AVE
5310-019-012		4	1	0.00	1.00	$71.26	904 KENDALL AVE
5310-019-013		4	1	0.00	1.00	$71.26	900 KENDALL AVE
5310-019-014		3	1	0.00	1.00	$78.92	2024 CAMBRIDGE PL
5310-019-015		3	1	0.00	1.00	$78.92	2020 CAMBRIDGE PL
5310-019-016		3	1	0.00	1.00	$78.92	2014 CAMBRIDGE PL
5310-019-017		3	1	0.00	1.00	$78.92	2012 CAMBRIDGE PL
5310-019-018		3	1	0.00	1.00	$78.92	2008 CAMBRIDGE PL
5310-019-019		3	1	0.00	1.00	$78.92	2006 CAMBRIDGE PL
5310-019-020		3	1	0.00	1.00	$78.92	2000 CAMBRIDGE PL
5310-019-021	MFR	3	8	0.00	6.40	$505.08	2067 MERIDIAN AVE
5310-020-003		3	1	0.00	1.00	$78.92	812 VALLEY VIEW RD
5310-020-004		3	1	0.00	1.00	$78.92	816 VALLEY VIEW RD
5310-020-005	MFR	3	3	0.00	2.40	$189.40	818 VALLEY VIEW RD
5310-020-007		3	1	0.00	1.00	$78.92	830 VALLEY VIEW RD
5310-020-008		3	1	0.00	1.00	$78.92	900 VALLEY VIEW RD
5310-020-009		3	1	0.00	1.00	$78.92	904 VALLEY VIEW RD
5310-020-010	MFR	3	2	0.00	1.60	$126.28	2025 MERIDIAN AVE
5310-020-011	MFR	3	2	0.00	1.60	$126.28	2029 MERIDIAN AVE
5310-020-012	MFR	3	5	0.00	4.00	$315.68	2035 MERIDIAN AVE
5310-020-013		3	1	0.00	1.00	$78.92	2021 MERIDIAN AVE
5310-020-016		3	1	0.00	1.00	$78.92	911 BONITA DR
5310-020-017		3	1	0.00	1.00	$78.92	905 BONITA DR
5310-020-019		3	1	0.00	1.00	$78.92	831 BONITA DR
5310-020-020		3	1	0.00	1.00	$78.92	827 BONITA DR
5310-020-024		3	1	0.00	1.00	$78.92	811 BONITA DR
5310-020-025		3	1	0.00	1.00	$78.92	917 BONITA DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-020-027		3	0	0.00	0.25	$19.74	
5310-020-028		3	0	0.00	0.25	$19.74	
5310-020-029		3	0	0.00	0.25	$19.74	
5310-021-005		3	1	0.00	1.00	$78.92	809 BONITA DR
5310-021-009		3	0	0.00	0.25	$19.74	
5310-021-011		3	1	0.00	1.00	$78.92	769 BONITA DR
5310-021-014		3	1	0.00	1.00	$78.92	716 VALLEY VIEW RD
5310-021-015		3	1	0.00	1.00	$78.92	712 VALLEY VIEW RD
5310-021-017		3	1	0.00	1.00	$78.92	708 VALLEY VIEW RD
5310-021-018		2	1	0.00	1.00	$104.09	2024 ALPHA AVE
5310-021-020		2	1	0.00	1.00	$104.09	2012 ALPHA AVE
5310-021-021		2	1	0.00	1.00	$104.09	2006 ALPHA AVE
5310-021-022		2	1	0.00	1.00	$104.09	2000 ALPHA AVE
5310-021-023		3	1	0.00	1.00	$78.92	2001 BERKSHIRE AVE
5310-022-003		3	1	0.00	1.00	$78.92	899 ONEONTA DR
5310-022-004		3	1	0.00	1.00	$78.92	731 BONITA DR
5310-022-006		3	0	0.00	0.25	$19.74	
5310-022-010		3	1	0.00	1.00	$78.92	751 BONITA DR
5310-022-011		3	1	0.00	1.00	$78.92	739 BONITA DR
5310-022-013		3	0	0.00	0.25	$19.74	
5310-026-003		4	1	0.00	1.00	$71.26	879 ONEONTA DR
5310-026-006		4	1	0.00	1.00	$71.26	863 ONEONTA DR
5310-026-007		4	1	0.00	1.00	$71.26	861 ONEONTA DR
5310-026-008		4	1	0.00	1.00	$71.26	857 ONEONTA DR
5310-026-010		4	0	0.00	0.25	$17.82	
5310-026-011		4	0	0.00	0.25	$17.82	
5310-027-002		4	1	0.00	1.00	$71.26	851 ONEONTA DR
5310-027-003		4	1	0.00	1.00	$71.26	849 ONEONTA DR
5310-027-004		4	1	0.00	1.00	$71.26	845 ONEONTA DR
5310-027-005		4	1	0.00	1.00	$71.26	839 ONEONTA DR
5310-027-006		4	1	0.00	1.00	$71.26	835 ONEONTA DR
5310-027-007		4	1	0.00	1.00	$71.26	827 ONEONTA DR
5310-027-008		4	1	0.00	1.00	$71.26	823 ONEONTA DR
5310-027-009		4	1	0.00	1.00	$71.26	819 ONEONTA DR
5310-027-010		4	1	0.00	1.00	$71.26	813 ONEONTA DR
5310-027-011		4	1	0.00	1.00	$71.26	809 ONEONTA DR
5310-027-012		4	1	0.00	1.00	$71.26	803 ONEONTA DR
5310-027-013		4	1	0.00	1.00	$71.26	855 ONEONTA DR
5310-028-002		4	1	0.00	1.00	$71.26	872 ONEONTA DR
5310-028-003		3	0	0.00	0.25	$19.74	
5310-028-006		4	1	0.00	1.00	$71.26	840 ONEONTA DR
5310-028-007		4	1	0.00	1.00	$71.26	842 ONEONTA DR
5310-028-008		4	1	0.00	1.00	$71.26	846 ONEONTA DR
5310-028-010		4	1	0.00	1.00	$71.26	850 ONEONTA DR
5310-028-012		4	1	0.00	1.00	$71.26	854 ONEONTA DR
5310-028-013		4	1	0.00	1.00	$71.26	858 ONEONTA DR
5310-028-021	MFR	3	2	0.00	1.60	$126.28	1828 GILLETTE CRST
5310-028-022	MFR	3	3	0.00	2.40	$189.40	1824 GILLETTE CRST
5310-028-023	MFR	3	2	0.00	1.60	$126.28	1820 GILLETTE CRST
5310-028-024		3	1	0.00	1.00	$78.92	882 ONEONTA DR
5310-028-025		3	1	0.00	1.00	$78.92	709 BONITA DR
5310-028-026		3	1	0.00	1.00	$78.92	717 BONITA DR
5310-029-001		3	1	0.00	1.00	$78.92	821 SUMMIT DR
5310-029-002		3	1	0.00	1.00	$78.92	817 SUMMIT DR
5310-029-003		3	1	0.00	1.00	$78.92	813 SUMMIT DR
5310-029-006		4	1	0.00	1.00	$71.26	806 ONEONTA DR
5310-029-007		4	0	0.00	0.25	$17.82	
5310-029-008		4	1	0.00	1.00	$71.26	818 ONEONTA DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-029-009		4	1	0.00	1.00	$71.26	822 ONEONTA DR
5310-029-010		4	1	0.00	1.00	$71.26	826 ONEONTA DR
5310-029-011		4	1	0.00	1.00	$71.26	830 ONEONTA DR
5310-029-012		4	1	0.00	1.00	$71.26	834 ONEONTA DR
5310-029-013		3	1	0.00	1.00	$78.92	1816 GILLETTE CRST
5310-029-014		3	1	0.00	1.00	$78.92	1812 GILLETTE CRST
5310-029-015		3	1	0.00	1.00	$78.92	1808 GILLETTE CRST
5310-029-017		3	1	0.00	1.00	$78.92	1800 GILLETTE CRST
5310-029-018		3	1	0.00	1.00	$78.92	825 SUMMIT DR
5310-029-019		3	1	0.00	1.00	$78.92	809 SUMMIT DR
5310-029-020		3	1	0.00	1.00	$78.92	1804 GILLETTE CRST
5310-030-002		3	1	0.00	1.00	$78.92	810 SUMMIT DR
5310-030-008		2	1	0.00	1.00	$104.09	818 LA BELLORITA ST
5310-030-010		2	1	0.00	1.00	$104.09	812 LA BELLORITA ST
5310-030-011		2	1	0.00	1.00	$104.09	806 LA BELLORITA ST
5310-030-012		2	1	0.00	1.00	$104.09	800 LA BELLORITA ST
5310-030-013		2	1	0.00	1.00	$104.09	1512 CAMINO LINDO
5310-030-014		2	1	0.00	1.00	$104.09	1506 CAMINO LINDO
5310-030-015		2	1	0.00	1.00	$104.09	1500 CAMINO LINDO
5310-030-016		2	1	0.00	1.00	$104.09	845 FLORES DE ORO
5310-030-017		2	1	0.00	1.00	$104.09	851 FLORES DE ORO
5310-030-018		2	1	0.00	1.00	$104.09	857 FLORES DE ORO
5310-030-019		2	1	0.00	1.00	$104.09	863 FLORES DE ORO
5310-030-023		3	1	0.00	1.00	$78.92	818 SUMMIT DR
5310-030-024		3	1	0.00	1.00	$78.92	812 SUMMIT DR
5310-030-025		3	1	0.00	1.00	$78.92	822 SUMMIT DR
5310-031-001		3	1	0.00	1.00	$78.92	1701 MERIDIAN AVE
5310-031-003		3	1	0.00	1.00	$78.92	1709 MERIDIAN AVE
5310-031-004		3	1	0.00	1.00	$78.92	1708 GILLETTE CRST
5310-031-005		3	1	0.00	1.00	$78.92	826 SUMMIT DR
5310-031-006	MFR	3	2	0.00	1.60	$126.28	1754 GILLETTE CRST
5310-031-016	MFR	3	2	0.00	1.60	$126.28	1720 GILLETTE CRST
5310-031-017	MFR	3	3	0.00	2.40	$189.40	1716 GILLETTE CRST
5310-031-018	MFR	3	6	0.00	4.80	$378.82	1712 GILLETTE CRST
5310-031-023		3	1	0.00	1.00	$78.92	1740 GILLETTE CRST
5310-031-021	MFR	3	10	0.00	8.00	$631.36	1750 GILLETTE CRST
5310-031-022		3	1	0.00	1.00	$78.92	1732 GILLETTE CRST
5310-032-001		3	1	0.00	1.00	$78.92	1717 MERIDIAN AVE
5310-032-002		3	1	0.00	1.00	$78.92	1721 MERIDIAN AVE
5310-032-003		3	1	0.00	1.00	$78.92	1709 GILLETTE CRST
5310-032-004		3	1	0.00	1.00	$78.92	1725 MERIDIAN AVE
5310-032-005		3	1	0.00	1.00	$78.92	1729 MERIDIAN AVE
5310-032-006		3	1	0.00	1.00	$78.92	1733 MERIDIAN AVE
5310-032-007	MFR	3	2	0.00	1.60	$126.28	1737 MERIDIAN AVE
5310-032-008	MFR	3	2	0.00	1.60	$126.28	1713 GILLETTE CRST
5310-032-009		3	1	0.00	1.00	$78.92	1719 GILLETTE CRST
5310-032-010		3	1	0.00	1.00	$78.92	916 SUMMIT DR
5310-032-011		3	1	0.00	1.00	$78.92	912 SUMMIT DR
5310-032-012		3	1	0.00	1.00	$78.92	1723 GILLETTE CRST
5310-032-013	MFR	3	2	0.00	1.60	$126.28	908 SUMMIT DR
5310-032-014		3	1	0.00	1.00	$78.92	900 SUMMIT DR
5310-033-001		3	1	0.00	1.00	$78.92	921 SUMMIT DR
5310-033-002	MFR	3	2	0.00	1.60	$126.28	925 SUMMIT DR
5310-033-008		3	1	0.00	1.00	$78.92	1839 GILLETTE CRST
5310-033-009		3	1	0.00	1.00	$78.92	1809 GILLETTE CRST
5310-033-010		3	1	0.00	1.00	$78.92	901 SUMMIT DR
5310-033-012	MFR	3	8	0.00	6.40	$505.08	909 SUMMIT DR
5310-033-013		3	1	0.00	1.00	$78.92	917 SUMMIT DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-033-014	MFR	3	3	0.00	2.40	$189.40	1833 GILLETTE CRST
5310-033-015		3	1	0.00	1.00	$78.92	1829 GILLETTE CRST
5310-033-016		3	1	0.00	1.00	$78.92	1823 GILLETTE CRST
5310-033-017		3	1	0.00	1.00	$78.92	1819 GILLETTE CRST
5310-033-018		3	1	0.00	1.00	$78.92	1815 GILLETTE CRST
5310-033-019	MFR	3	22	0.00	17.60	$1,389.00	1815 MERIDIAN AVE
5310-033-021		3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 1
5310-033-022		3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 2
5310-033-023		3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 3
5310-033-024		3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 4
5310-033-025		3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 5
5310-033-026		3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 6
5310-034-001		3	1	0.00	1.00	$78.92	1927 MERIDIAN AVE
5310-034-002		3	1	0.00	1.00	$78.92	1933 MERIDIAN AVE
5310-034-003		3	1	0.00	1.00	$78.92	906 WOLFORD LN
5310-034-007		3	1	0.00	1.00	$78.92	724 BONITA DR
5310-034-008		3	1	0.00	1.00	$78.92	901 WOLFORD LN
5310-034-009		3	1	0.00	1.00	$78.92	907 WOLFORD LN
5310-034-010		3	1	0.00	1.00	$78.92	1937 MERIDIAN AVE
5310-034-011		3	1	0.00	1.00	$78.92	1941 MERIDIAN AVE
5310-034-012		3	1	0.00	1.00	$78.92	1945 MERIDIAN AVE
5310-034-013		3	1	0.00	1.00	$78.92	1949 MERIDIAN AVE
5310-034-014		3	1	0.00	1.00	$78.92	1955 MERIDIAN AVE
5310-034-015		3	1	0.00	1.00	$78.92	736 BONITA DR
5310-034-016		3	1	0.00	1.00	$78.92	732 BONITA DR
5310-034-019		3	1	0.00	1.00	$78.92	1909 MERIDIAN AVE
5310-034-020	MFR	3	3	0.00	2.40	$189.40	1913 MERIDIAN AVE
5310-034-021		3	1	0.00	1.00	$78.92	1917 MERIDIAN AVE
5310-034-022		3	1	0.00	1.00	$78.92	708 BONITA DR
5310-034-023		3	1	0.00	1.00	$78.92	1921 MERIDIAN AVE
5310-034-024		3	1	0.00	1.00	$78.92	712 BONITA DR
5310-034-026		3	1	0.00	1.00	$78.92	716 BONITA DR
5310-034-029		3	1	0.00	1.00	$78.92	902 WOLFORD LN
5310-034-030		3	0	0.00	0.25	$19.74	
5310-035-001		3	1	0.00	1.00	$78.92	2003 MERIDIAN AVE
5310-035-002		3	1	0.00	1.00	$78.92	2009 MERIDIAN AVE
5310-035-003		3	1	0.00	1.00	$78.92	2013 MERIDIAN AVE
5310-035-004	MFR	3	2	0.00	1.60	$126.28	916 BONITA DR
5310-035-005		3	1	0.00	1.00	$78.92	912 BONITA DR
5310-035-007		3	1	0.00	1.00	$78.92	900 BONITA DR
5310-035-008		3	1	0.00	1.00	$78.92	830 BONITA DR
5310-035-013		3	1	0.00	1.00	$78.92	760 BONITA DR
5310-035-014		3	1	0.00	1.00	$78.92	756 BONITA DR
5310-035-015		3	1	0.00	1.00	$78.92	752 BONITA DR
5310-035-016		3	1	0.00	1.00	$78.92	748 BONITA DR
5310-035-017		3	1	0.00	1.00	$78.92	744 BONITA DR
5310-035-020		3	1	0.00	1.00	$78.92	740 BONITA DR
5310-035-021		3	1	0.00	1.00	$78.92	820 BONITA DR
5310-035-022		3	1	0.00	1.00	$78.92	910 BONITA DR
5311-001-008		1	1	0.00	1.00	$97.12	1007 ARROYO VERDE RD
5311-001-018		1	0	0.35	0.51	$49.53	5 PASADENA AVE
5311-001-020		1	1	0.00	0.80	$77.70	116 MARMION WAY 1
5311-001-021		1	1	0.00	0.80	$77.70	116 MARMION WAY 2
5311-001-022		1	1	0.00	0.80	$77.70	116 MARMION WAY 3
5311-001-023		1	1	0.00	0.80	$77.70	116 MARMION WAY 4
5311-001-024		1	1	0.00	0.80	$77.70	116 MARMION WAY 5
5311-001-025		1	1	0.00	0.80	$77.70	116 MARMION WAY 6
5311-001-026		1	1	0.00	0.80	$77.70	116 MARMION WAY 7

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-001-027		1	1	0.00	0.80	$77.70	116 MARMION WAY 8
5311-001-028		1	1	0.00	0.80	$77.70	116 MARMION WAY 9
5311-001-029		1	1	0.00	0.80	$77.70	116 MARMION WAY 10
5311-001-030		1	1	0.00	0.80	$77.70	116 MARMION WAY 11
5311-001-031		1	1	0.00	0.80	$77.70	116 MARMION WAY 12
5311-001-032		1	1	0.00	0.80	$77.70	116 MARMION WAY 13
5311-001-033		1	1	0.00	0.80	$77.70	116 MARMION WAY 14
5311-001-034		1	1	0.00	0.80	$77.70	116 MARMION WAY 15
5311-001-035		1	1	0.00	0.80	$77.70	116 MARMION WAY 16
5311-001-036		1	1	0.00	0.80	$77.70	116 MARMION WAY 17
5311-001-037		1	1	0.00	0.80	$77.70	116 MARMION WAY 18
5311-001-038		1	0	0.72	4.17	$404.99	1 PASADENA AVE
5311-001-041		1	1	0.00	1.00	$97.12	1001 ARROYO VERDE RD
5311-002-047		3	0	0.41	2.40	$189.33	1101 ARROYO VERDE RD
5311-002-050		2	1	0.00	1.00	$104.09	116 MONTEREY RD
5311-002-051	MFR	2	2	0.00	1.60	$166.55	100 MONTEREY RD
5311-002-056	MFR	1	2	0.00	1.60	$155.40	115 MARMION WAY
5311-002-057		1	1	0.00	1.00	$97.12	109 MARMION WAY
5311-002-059		2	1	0.00	0.80	$83.27	124 MONTEREY RD 118
5311-002-060		2	1	0.00	0.80	$83.27	124 MONTEREY RD 120
5311-002-061		2	1	0.00	0.80	$83.27	124 MONTEREY RD 102
5311-002-062		2	1	0.00	0.80	$83.27	124 MONTEREY RD 104
5311-002-063		2	1	0.00	0.80	$83.27	124 MONTEREY RD 106
5311-002-064		2	1	0.00	0.80	$83.27	124 MONTEREY RD 108
5311-002-065		2	1	0.00	0.80	$83.27	124 MONTEREY RD 110
5311-002-066		2	1	0.00	0.80	$83.27	124 MONTEREY RD 112
5311-002-067		2	1	0.00	0.80	$83.27	124 MONTEREY RD 114
5311-002-068		2	1	0.00	0.80	$83.27	130 MONTEREY RD 107
5311-002-069		2	1	0.00	0.80	$83.27	130 MONTEREY RD 109
5311-002-070		2	1	0.00	0.80	$83.27	130 MONTEREY RD 111
5311-002-071		2	1	0.00	0.80	$83.27	130 MONTEREY RD 113
5311-002-072		2	1	0.00	0.80	$83.27	130 MONTEREY RD 115
5311-002-073		2	1	0.00	0.80	$83.27	130 MONTEREY RD 117
5311-002-074		2	1	0.00	0.80	$83.27	130 MONTEREY RD 119
5311-002-075		2	1	0.00	0.80	$83.27	130 MONTEREY RD 101
5311-002-076		2	1	0.00	0.80	$83.27	130 MONTEREY RD 103
5311-002-077		2	1	0.00	0.80	$83.27	130 MONTEREY RD 105
5311-002-078		2	1	0.00	0.80	$83.27	124 MONTEREY RD 116
5311-002-079		2	1	0.00	0.80	$83.27	124 MONTEREY RD 218
5311-002-080		2	1	0.00	0.80	$83.27	124 MONTEREY RD 220
5311-002-081		2	1	0.00	0.80	$83.27	124 MONTEREY RD 202
5311-002-082		2	1	0.00	0.80	$83.27	124 MONTEREY RD 204
5311-002-083		2	1	0.00	0.80	$83.27	124 MONTEREY RD 206
5311-002-084		2	1	0.00	0.80	$83.27	124 MONTEREY RD 208
5311-002-085		2	1	0.00	0.80	$83.27	124 MONTEREY RD 210
5311-002-086		2	1	0.00	0.80	$83.27	124 MONTEREY RD 212
5311-002-087		2	1	0.00	0.80	$83.27	124 MONTEREY RD 214
5311-002-088		2	1	0.00	0.80	$83.27	130 MONTEREY RD 207
5311-002-089		2	1	0.00	0.80	$83.27	130 MONTEREY RD 209
5311-002-090		2	1	0.00	0.80	$83.27	130 MONTEREY RD 211
5311-002-091		2	1	0.00	0.80	$83.27	130 MONTEREY RD 213
5311-002-092		2	1	0.00	0.80	$83.27	130 MONTEREY RD 215
5311-002-093		2	1	0.00	0.80	$83.27	130 MONTEREY RD 217
5311-002-094		2	1	0.00	0.80	$83.27	130 MONTEREY RD 219
5311-002-095		2	1	0.00	0.80	$83.27	130 MONTEREY RD 201
5311-002-096		2	1	0.00	0.80	$83.27	130 MONTEREY RD 203
5311-002-097		2	1	0.00	0.80	$83.27	130 MONTEREY RD 205
5311-002-098		2	1	0.00	0.80	$83.27	124 MONTEREY RD 216

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-002-099		2	1	0.00	0.80	$83.27	124 MONTEREY RD 318
5311-002-100		2	1	0.00	0.80	$83.27	124 MONTEREY RD 320
5311-002-101		2	1	0.00	0.80	$83.27	124 MONTEREY RD 302
5311-002-102		2	1	0.00	0.80	$83.27	124 MONTEREY RD 304
5311-002-103		2	1	0.00	0.80	$83.27	124 MONTEREY RD 306
5311-002-104		2	1	0.00	0.80	$83.27	124 MONTEREY RD 308
5311-002-105		2	1	0.00	0.80	$83.27	124 MONTEREY RD 310
5311-002-106		2	1	0.00	0.80	$83.27	124 MONTEREY RD 312
5311-002-107		2	1	0.00	0.80	$83.27	124 MONTEREY RD 314
5311-002-108		2	1	0.00	0.80	$83.27	130 MONTEREY RD 307
5311-002-109		2	1	0.00	0.80	$83.27	130 MONTEREY RD 309
5311-002-110		2	1	0.00	0.80	$83.27	130 MONTEREY RD 311
5311-002-111		2	1	0.00	0.80	$83.27	130 MONTEREY RD 313
5311-002-112		2	1	0.00	0.80	$83.27	130 MONTEREY RD 315
5311-002-113		2	1	0.00	0.80	$83.27	130 MONTEREY RD 317
5311-002-114		2	1	0.00	0.80	$83.27	130 MONTEREY RD 319
5311-002-115		2	1	0.00	0.80	$83.27	130 MONTEREY RD 301
5311-002-116		2	1	0.00	0.80	$83.27	130 MONTEREY RD 303
5311-002-117		2	1	0.00	0.80	$83.27	130 MONTEREY RD 305
5311-002-118		2	1	0.00	0.80	$83.27	124 MONTEREY RD 316
5311-002-119		2	1	0.00	0.80	$83.27	124 MONTEREY RD 400
5311-002-120		2	1	0.00	0.80	$83.27	124 MONTEREY RD 402
5311-002-122		2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD G
5311-002-123		2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD F
5311-002-124		2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD E
5311-002-125		2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD D
5311-002-126		2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD C
5311-002-127		2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD B
5311-002-128		2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD A
5311-002-129		2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD G
5311-002-130		2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD F
5311-002-131		2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD E
5311-002-132		2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD D
5311-002-133		2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD C
5311-002-134		2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD B
5311-002-135		2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD A
5311-002-138		1	0	0.88	5.11	$496.38	99 PASADENA AVE
5311-002-139		1	0	1.07	5.91	$573.98	99 PASADENA AVE
5311-003-026		2	0	0.00	0.25	$26.03	
5311-003-027	MFR	2	8	0.00	6.40	$666.17	200 MONTEREY RD
5311-003-028	MFR	2	4	0.00	3.20	$333.09	194 MONTEREY RD A
5311-003-030	MFR	2	3	0.00	2.40	$249.81	190 MONTEREY RD
5311-003-031		2	1	0.00	1.00	$104.09	182 MONTEREY RD
5311-003-033	MFR	2	3	0.00	2.40	$249.81	178 MONTEREY RD
5311-003-034	MFR	2	5	0.00	4.00	$416.36	174 MONTEREY RD
5311-003-035	MFR	2	5	0.00	4.00	$416.36	170 MONTEREY RD
5311-003-036	MFR	2	2	0.00	1.60	$166.55	166 MONTEREY RD
5311-003-037	MFR	2	21	0.00	16.80	$1,748.71	164 MONTEREY RD
5311-003-038	MFR	2	8	0.00	6.40	$666.17	154 MONTEREY RD
5311-003-039	MFR	2	8	0.00	6.40	$666.17	150 MONTEREY RD
5311-003-040	MFR	2	12	0.00	9.60	$999.27	142 MONTEREY RD
5311-003-043		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 101
5311-003-044		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 102
5311-003-045		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 103
5311-003-046		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 104
5311-003-047		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 105
5311-003-048		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 106
5311-003-049		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 107

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-003-050		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 109
5311-003-051		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 110
5311-003-052		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 111
5311-003-053		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 112
5311-003-054		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 113
5311-003-055		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 115
5311-003-056		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 116
5311-003-057		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 117
5311-003-058		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 118
5311-003-059		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 119
5311-003-060		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 120
5311-003-061		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 201
5311-003-062		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 202
5311-003-063		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 203
5311-003-064		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 204
5311-003-065		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 205
5311-003-066		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 206
5311-003-067		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 207
5311-003-068		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 208
5311-003-069		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 209
5311-003-070		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 210
5311-003-071		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 211
5311-003-072		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 212
5311-003-073		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 213
5311-003-074		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 214
5311-003-075		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 215
5311-003-076		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 216
5311-003-077		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 217
5311-003-078		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 218
5311-003-079		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 219
5311-003-080		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 220
5311-003-081		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 301
5311-003-082		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 302
5311-003-083		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 303
5311-003-084		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 304
5311-003-085		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 305
5311-003-086		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 306
5311-003-087		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 307
5311-003-088		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 308
5311-003-089		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 309
5311-003-090		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 310
5311-003-091		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 311
5311-003-092		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 312
5311-003-093		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 313
5311-003-094		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 314
5311-003-095		1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 315
5311-003-096		4	0	0.00	0.25	$17.82	
5311-004-010		1	0	2.23	7.60	$738.12	145 PASADENA AVE
5311-004-011		1	0	0.11	0.25	$24.29	
5311-004-012		1	0	0.08	0.25	$24.29	
5311-004-013		1	0	0.05	0.25	$24.29	
5311-004-014		1	0	0.08	1.00	$97.12	205 PASADENA AVE
5311-004-015		1	0	0.23	1.36	$131.98	201 PASADENA AVE
5311-004-018	MFR	2	16	0.00	12.80	$1,332.35	254 MONTEREY RD
5311-004-019		2	1	0.00	1.00	$104.09	242 MONTEREY RD
5311-004-020	MFR	2	18	0.00	14.40	$1,498.89	236 MONTEREY RD
5311-004-023	MFR	2	2	0.00	1.60	$166.55	222 MONTEREY RD
5311-004-026	MFR	2	15	0.00	12.00	$1,249.08	202 MONTEREY RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-004-027	MFR	2	2	0.00	1.60	$166.55	216 MONTEREY RD
5311-004-030		2	1	0.00	0.80	$83.27	230 MONTEREY RD A
5311-004-031		2	1	0.00	0.80	$83.27	230 MONTEREY RD B
5311-004-032		2	1	0.00	0.80	$83.27	230 MONTEREY RD C
5311-004-033		2	1	0.00	0.80	$83.27	230 MONTEREY RD D
5311-004-034		2	1	0.00	0.80	$83.27	230 MONTEREY RD E
5311-004-035		2	1	0.00	0.80	$83.27	230 MONTEREY RD F
5311-004-036		2	1	0.00	0.80	$83.27	226 MONTEREY RD A
5311-004-037		2	1	0.00	0.80	$83.27	226 MONTEREY RD B
5311-004-038		2	1	0.00	0.80	$83.27	228 MONTEREY RD A
5311-004-039		2	1	0.00	0.80	$83.27	228 MONTEREY RD B
5311-004-040		2	1	0.00	0.80	$83.27	228 MONTEREY RD C
5311-004-041		2	1	0.00	0.80	$83.27	228 MONTEREY RD D
5311-004-042		2	1	0.00	0.80	$83.27	228 MONTEREY RD E
5311-004-043		2	1	0.00	0.80	$83.27	228 MONTEREY RD F
5311-004-044		1	0	0.38	2.19	$212.69	266 MONTEREY RD
5311-005-011		2	1	0.00	1.00	$104.09	213 LOS LAURELES ST
5311-005-012		2	1	0.00	1.00	$104.09	225 LOS LAURELES ST
5311-005-013		2	1	0.00	1.00	$104.09	231 LOS LAURELES ST
5311-005-014		2	1	0.00	1.00	$104.09	237 LOS LAURELES ST
5311-005-015		2	1	0.00	1.00	$104.09	243 LOS LAURELES ST
5311-005-016		2	1	0.00	1.00	$104.09	249 LOS LAURELES ST
5311-005-017		2	1	0.00	1.00	$104.09	255 LOS LAURELES ST
5311-005-018		2	1	0.00	1.00	$104.09	1617 SANTA TERESA ST
5311-005-019		2	1	0.00	1.00	$104.09	1623 SANTA TERESA ST
5311-005-020		2	1	0.00	1.00	$104.09	296 CAMINO DEL SOL
5311-005-021		2	1	0.00	1.00	$104.09	290 CAMINO DEL SOL
5311-005-022		2	1	0.00	1.00	$104.09	284 CAMINO DEL SOL
5311-005-023		2	1	0.00	1.00	$104.09	278 CAMINO DEL SOL
5311-005-024		2	1	0.00	1.00	$104.09	272 CAMINO DEL SOL
5311-005-025		2	1	0.00	1.00	$104.09	266 CAMINO DEL SOL
5311-005-026		2	1	0.00	1.00	$104.09	260 CAMINO DEL SOL
5311-005-027		2	1	0.00	1.00	$104.09	254 CAMINO DEL SOL
5311-005-028		2	1	0.00	1.00	$104.09	248 CAMINO DEL SOL
5311-005-029		2	1	0.00	1.00	$104.09	242 CAMINO DEL SOL
5311-005-030		2	1	0.00	1.00	$104.09	236 CAMINO DEL SOL
5311-005-031		2	1	0.00	1.00	$104.09	230 CAMINO DEL SOL
5311-005-032		2	1	0.00	1.00	$104.09	220 CAMINO DEL SOL
5311-005-033		2	1	0.00	1.00	$104.09	218 CAMINO DEL SOL
5311-005-034		2	1	0.00	1.00	$104.09	212 CAMINO DEL SOL
5311-005-035		2	1	0.00	1.00	$104.09	206 CAMINO DEL SOL
5311-005-036		2	1	0.00	1.00	$104.09	111 SAINT ALBANS AVE
5311-005-037		2	1	0.00	1.00	$104.09	254 WARWICK AVE
5311-005-038		2	1	0.00	1.00	$104.09	255 WARWICK AVE
5311-005-039		2	1	0.00	1.00	$104.09	249 WARWICK AVE
5311-005-040		2	1	0.00	1.00	$104.09	233 WARWICK AVE
5311-005-041		2	1	0.00	1.00	$104.09	219 LOS LAURELES ST
5311-006-001		2	1	0.00	1.00	$104.09	152 WARWICK PL
5311-006-002		4	1	0.00	1.00	$71.26	150 WARWICK PL
5311-006-003		4	1	0.00	1.00	$71.26	140 WARWICK PL
5311-006-006		3	1	0.00	1.00	$78.92	120 WARWICK PL
5311-006-009		2	1	0.00	1.00	$104.09	112 SAINT ALBANS AVE
5311-006-010		2	1	0.00	1.00	$104.09	126 SAINT ALBANS AVE
5311-006-011		3	1	0.00	1.00	$78.92	148 WARWICK PL
5311-006-013		3	0	0.00	0.25	$19.74	
5311-006-015		3	1	0.00	1.00	$78.92	110 WARWICK PL
5311-006-017		3	1	0.00	1.00	$78.92	1335 BRUNSWICK AVE
5311-006-018		3	1	0.00	1.00	$78.92	1327 BRUNSWICK AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-006-024		3	0	0.00	0.25	$19.74	
5311-006-025		4	1	0.00	1.00	$71.26	100 WARWICK PL
5311-006-026		3	1	0.00	1.00	$78.92	1313 BRUNSWICK AVE
5311-006-027		4	1	0.00	1.00	$71.26	130 WARWICK PL
5311-006-028		4	0	0.00	0.25	$17.82	
5311-006-029		4	1	0.00	1.00	$71.26	98 WARWICK PL
5311-006-030		4	1	0.00	1.00	$71.26	101 WARWICK PL
5311-006-031		4	1	0.00	1.00	$71.26	111 WARWICK PL
5311-006-032		4	1	0.00	1.00	$71.26	121 WARWICK PL
5311-006-033		4	1	0.00	1.00	$71.26	131 WARWICK PL
5311-006-034		4	1	0.00	1.00	$71.26	135 WARWICK PL
5311-006-035		4	1	0.00	1.00	$71.26	137 WARWICK PL
5311-006-036		4	1	0.00	1.00	$71.26	127 SOUTH LN
5311-006-037		4	1	0.00	1.00	$71.26	121 SOUTH LN
5311-006-038		4	1	0.00	1.00	$71.26	107 SOUTH LN
5311-006-040		3	1	0.00	1.00	$78.92	50 OAK HILL LN
5311-006-042		3	1	0.00	1.00	$78.92	1302 OAK HILL PL
5311-006-043		3	1	0.00	1.00	$78.92	1304 OAK HILL PL
5311-006-044		3	1	0.00	1.00	$78.92	1308 OAK HILL PL
5311-006-045		3	1	0.00	1.00	$78.92	1314 OAK HILL PL
5311-006-046		3	1	0.00	1.00	$78.92	1320 OAK HILL PL
5311-006-047		3	1	0.00	1.00	$78.92	1324 OAK HILL PL
5311-006-049		3	1	0.00	1.00	$78.92	5069 COLLIS AVE
5311-006-050		3	1	0.00	1.00	$78.92	5076 COLLIS AVE
5311-006-052		4	1	0.00	1.00	$71.26	1246 OAK HILL AVE
5311-006-053		3	1	0.00	1.00	$78.92	1244 OAK HILL AVE
5311-006-055		4	0	0.00	0.25	$17.82	
5311-006-056		3	1	0.00	1.00	$78.92	1254 OAK HILL AVE
5311-006-057		4	0	0.00	0.25	$17.82	
5311-006-058		3	1	0.00	1.00	$78.92	1260 OAK HILL AVE
5311-006-059		4	1	0.00	1.00	$71.26	54 OAK HILL LN
5311-006-060		4	0	0.00	0.25	$17.82	
5311-006-061		3	1	0.00	1.00	$78.92	1266 OAK HILL AVE
5311-006-062		3	1	0.00	1.00	$78.92	1305 BRUNSWICK AVE
5311-006-063		3	1	0.00	1.00	$78.92	1247 BRUNSWICK AVE
5311-006-064		3	1	0.00	1.00	$78.92	151 WARWICK PL
5311-006-065		4	1	0.00	1.00	$71.26	56 OAK HILL LN
5311-006-066		4	1	0.00	1.00	$71.26	58 OAK HILL LN
5311-006-067		4	1	0.00	1.00	$71.26	101 SOUTH LN
5311-006-068		4	1	0.00	1.00	$71.26	1250 OAK HILL AVE
5311-007-002		2	1	0.00	1.00	$104.09	105 MONTEREY RD
5311-007-003		3	1	0.00	1.00	$78.92	1211 BRUNSWICK AVE
5311-007-004		3	1	0.00	1.00	$78.92	1215 BRUNSWICK AVE
5311-007-005		3	1	0.00	1.00	$78.92	1221 BRUNSWICK AVE
5311-007-006		3	1	0.00	1.00	$78.92	1225 BRUNSWICK AVE
5311-007-007		3	1	0.00	1.00	$78.92	1227 BRUNSWICK AVE
5311-007-008		3	1	0.00	1.00	$78.92	1233 BRUNSWICK AVE
5311-007-009		3	1	0.00	1.00	$78.92	1237 BRUNSWICK AVE
5311-007-010		3	1	0.00	1.00	$78.92	1241 BRUNSWICK AVE
5311-007-011		3	1	0.00	1.00	$78.92	1243 BRUNSWICK AVE
5311-007-012	MFR	2	5	0.00	4.00	$416.36	135 MONTEREY RD
5311-007-013		2	1	0.00	1.00	$104.09	129 MONTEREY RD
5311-007-014	MFR	2	6	0.00	4.80	$499.63	127 MONTEREY RD
5311-007-016		3	1	0.00	1.00	$78.92	1208 BRUNSWICK AVE
5311-007-017		3	1	0.00	1.00	$78.92	1210 BRUNSWICK AVE
5311-007-018		3	1	0.00	1.00	$78.92	1212 BRUNSWICK AVE
5311-007-019		4	0	0.00	0.25	$17.82	
5311-007-020		3	1	0.00	1.00	$78.92	1220 BRUNSWICK AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-007-022		3	1	0.00	1.00	$78.92	1222 BRUNSWICK AVE
5311-007-023		4	1	0.00	1.00	$71.26	1221 KOLLE AVE
5311-007-024		3	1	0.00	1.00	$78.92	1226 BRUNSWICK AVE
5311-007-025		4	1	0.00	1.00	$71.26	1225 KOLLE AVE
5311-007-026		3	1	0.00	1.00	$78.92	1230 BRUNSWICK AVE
5311-007-027		4	1	0.00	1.00	$71.26	1229 KOLLE AVE
5311-007-028		3	1	0.00	1.00	$78.92	1234 BRUNSWICK AVE
5311-007-030		3	1	0.00	1.00	$78.92	1240 BRUNSWICK AVE
5311-007-031		4	1	0.00	1.00	$71.26	1237 KOLLE AVE
5311-007-032		3	1	0.00	1.00	$78.92	1244 BRUNSWICK AVE
5311-007-035		2	1	0.00	1.00	$104.09	123 MONTEREY RD
5311-007-036		2	1	0.00	1.00	$104.09	121 MONTEREY RD
5311-007-037		2	1	0.00	1.00	$104.09	1201 BRUNSWICK AVE
5311-007-038		2	1	0.00	1.00	$104.09	111 MONTEREY RD
5311-007-039		3	1	0.00	1.00	$78.92	1207 BRUNSWICK AVE
5311-007-040		2	1	0.00	1.00	$104.09	125 MONTEREY RD
5311-007-041		3	1	0.00	1.00	$78.92	1236 OAK HILL AVE
5311-007-042		3	1	0.00	1.00	$78.92	1230 OAK HILL AVE
5311-007-043		3	1	0.00	1.00	$78.92	200 OAK HILL TER
5311-007-044		3	1	0.00	1.00	$78.92	100 OAK HILL TER
5311-007-045		3	1	0.00	1.00	$78.92	1216 OAK HILL AVE
5311-007-046		2	1	0.00	1.00	$104.09	101 MONTEREY RD
5311-007-047		4	1	0.00	1.00	$71.26	1241 KOLLE AVE
5311-007-048		4	1	0.00	1.00	$71.26	1233 KOLLE AVE
5311-008-010		2	1	0.00	1.00	$104.09	1409 SANTA TERESA ST
5311-008-011		2	1	0.00	1.00	$104.09	1415 SANTA TERESA ST
5311-008-012		2	1	0.00	1.00	$104.09	1421 SANTA TERESA ST
5311-008-013		2	1	0.00	1.00	$104.09	1427 SANTA TERESA ST
5311-008-014		2	1	0.00	1.00	$104.09	1433 SANTA TERESA ST
5311-008-015		2	1	0.00	1.00	$104.09	1501 SANTA TERESA ST
5311-008-016		2	1	0.00	1.00	$104.09	1507 SANTA TERESA ST
5311-008-017		2	1	0.00	1.00	$104.09	1513 SANTA TERESA ST
5311-008-018		2	1	0.00	1.00	$104.09	1519 SANTA TERESA ST
5311-008-019		2	1	0.00	1.00	$104.09	1525 SANTA TERESA ST
5311-008-020		2	1	0.00	1.00	$104.09	242 LOS LAURELES ST
5311-008-021		2	1	0.00	1.00	$104.09	230 LOS LAURELES ST
5311-008-022		2	1	0.00	1.00	$104.09	224 LOS LAURELES ST
5311-008-023		2	1	0.00	1.00	$104.09	218 LOS LAURELES ST
5311-008-024		2	1	0.00	1.00	$104.09	212 LOS LAURELES ST
5311-008-025		2	1	0.00	1.00	$104.09	206 LOS LAURELES ST
5311-008-026		3	1	0.00	1.00	$78.92	289 SAINT ALBANS AVE
5311-008-027		3	1	0.00	1.00	$78.92	291 SAINT ALBANS AVE
5311-008-028		3	1	0.00	1.00	$78.92	293 SAINT ALBANS AVE
5311-008-029		3	1	0.00	1.00	$78.92	295 SAINT ALBANS AVE
5311-008-030		3	1	0.00	1.00	$78.92	297 SAINT ALBANS AVE
5311-008-033		3	0	0.00	0.25	$19.74	
5311-008-034		3	1	0.00	1.00	$78.92	285 SAINT ALBANS AVE
5311-008-035		3	1	0.00	1.00	$78.92	283 SAINT ALBANS AVE
5311-008-036		3	1	0.00	1.00	$78.92	281 SAINT ALBANS AVE
5311-008-037		3	1	0.00	1.00	$78.92	279 SAINT ALBANS AVE
5311-008-038		3	1	0.00	1.00	$78.92	277 SAINT ALBANS AVE
5311-008-039		3	0	0.00	0.25	$19.74	
5311-008-040		3	1	0.00	1.00	$78.92	275 SAINT ALBANS AVE
5311-008-041		3	1	0.00	1.00	$78.92	269 SAINT ALBANS AVE
5311-008-042		3	1	0.00	1.00	$78.92	267 SAINT ALBANS AVE
5311-008-043		3	1	0.00	1.00	$78.92	263 SAINT ALBANS AVE
5311-008-044		3	1	0.00	1.00	$78.92	257 SAINT ALBANS AVE
5311-008-045		3	1	0.00	1.00	$78.92	255 SAINT ALBANS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-008-046		3	1	0.00	1.00	$78.92	251 SAINT ALBANS AVE
5311-008-047		3	1	0.00	1.00	$78.92	247 SAINT ALBANS AVE
5311-008-048		3	1	0.00	1.00	$78.92	301 SAINT ALBANS AVE
5311-009-013		4	1	0.00	1.00	$71.26	303 ALTA VISTA AVE
5311-009-014		4	1	0.00	1.00	$71.26	307 ALTA VISTA AVE
5311-009-015		4	1	0.00	1.00	$71.26	311 ALTA VISTA AVE
5311-009-016		4	1	0.00	1.00	$71.26	317 ALTA VISTA AVE
5311-009-017		4	1	0.00	1.00	$71.26	321 ALTA VISTA AVE
5311-009-018		3	1	0.00	1.00	$78.92	325 ALTA VISTA AVE
5311-009-019		4	1	0.00	1.00	$71.26	335 ALTA VISTA AVE
5311-009-020		4	1	0.00	1.00	$71.26	343 ALTA VISTA AVE
5311-009-021		3	1	0.00	1.00	$78.92	347 ALTA VISTA AVE
5311-009-022		4	1	0.00	1.00	$71.26	1460 OAK CREST AVE
5311-009-023		4	1	0.00	1.00	$71.26	1457 OAK CREST AVE
5311-009-024		4	1	0.00	1.00	$71.26	1453 OAK CREST AVE
5311-009-025		4	1	0.00	1.00	$71.26	1441 OAK CREST AVE
5311-009-026		4	1	0.00	1.00	$71.26	1437 OAK CREST AVE
5311-009-027		4	1	0.00	1.00	$71.26	1435 OAK CREST AVE
5311-009-028		4	1	0.00	1.00	$71.26	1425 OAK CREST AVE
5311-009-029		4	1	0.00	1.00	$71.26	1421 OAK CREST AVE
5311-009-030		4	1	0.00	1.00	$71.26	1415 OAK CREST AVE
5311-009-033		4	1	0.00	1.00	$71.26	365 ALTA VISTA AVE
5311-009-034		4	1	0.00	1.00	$71.26	359 ALTA VISTA AVE
5311-009-035		4	1	0.00	1.00	$71.26	353 ALTA VISTA AVE
5311-009-036		2	1	0.00	1.00	$104.09	300 CAMINO DEL CIELO
5311-009-037		2	1	0.00	1.00	$104.09	1424 SANTA TERESA ST
5311-009-038		2	1	0.00	1.00	$104.09	1418 SANTA TERESA ST
5311-009-039		2	1	0.00	1.00	$104.09	1412 SANTA TERESA ST
5311-009-040		2	1	0.00	1.00	$104.09	1406 SANTA TERESA ST
5311-009-041		2	1	0.00	1.00	$104.09	1400 SANTA TERESA ST
5311-009-043		2	1	0.00	1.00	$104.09	1401 SANTA TERESA ST
5311-009-044		2	1	0.00	1.00	$104.09	1606 SANTA TERESA ST
5311-009-045		2	1	0.00	1.00	$104.09	1600 SANTA TERESA ST
5311-009-046		2	1	0.00	1.00	$104.09	1532 SANTA TERESA ST
5311-009-047		2	1	0.00	1.00	$104.09	1526 SANTA TERESA ST
5311-009-048		2	1	0.00	1.00	$104.09	1520 SANTA TERESA ST
5311-009-049		2	1	0.00	1.00	$104.09	1510 SANTA TERESA ST
5311-009-050		2	1	0.00	1.00	$104.09	1500 SANTA TERESA ST
5311-009-051		2	1	0.00	1.00	$104.09	307 CAMINO DEL CIELO
5311-009-052		2	1	0.00	1.00	$104.09	313 CAMINO DEL CIELO
5311-009-053		2	1	0.00	1.00	$104.09	319 CAMINO DEL CIELO
5311-009-054		2	1	0.00	1.00	$104.09	325 CAMINO DEL CIELO
5311-009-055		2	0	0.00	0.25	$26.03	
5311-009-056		2	0	0.00	0.25	$26.03	
5311-009-057		2	0	0.00	0.25	$26.03	
5311-009-058		2	0	0.00	0.25	$26.03	
5311-009-061	MFR	4	2	0.00	1.60	$114.02	1401 OAK CREST AVE
5311-009-062		4	1	0.00	1.00	$71.26	1405 OAK CREST AVE
5311-010-076		2	1	0.00	1.00	$104.09	187 MONTEREY RD
5311-010-006		2	1	0.00	1.00	$104.09	201 MONTEREY RD
5311-010-007		2	0	0.00	0.25	$26.03	
5311-010-008		2	1	0.00	1.00	$104.09	237 MONTEREY RD
5311-010-009	MFR	2	2	0.00	1.60	$166.55	219 MONTEREY RD
5311-010-010		2	0	0.00	0.25	$26.03	
5311-010-011	MFR	2	2	0.00	1.60	$166.55	239 MONTEREY RD
5311-010-012		4	0	0.00	0.25	$17.82	
5311-010-015		2	0	0.00	0.25	$26.03	
5311-010-016		2	1	0.00	1.00	$104.09	245 MONTEREY RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-010-023	MFR	2	3	0.00	2.40	$249.81	259 MONTEREY RD
5311-010-024		3	1	0.00	1.00	$78.92	298 SAINT ALBANS AVE
5311-010-025		3	1	0.00	1.00	$78.92	296 SAINT ALBANS AVE
5311-010-027		4	0	0.00	0.25	$17.82	
5311-010-028		4	0	0.00	0.25	$17.82	
5311-010-029		4	0	0.00	0.25	$17.82	
5311-010-030		4	0	0.00	0.25	$17.82	
5311-010-032		3	1	0.00	1.00	$78.92	282 SAINT ALBANS AVE
5311-010-033		3	1	0.00	1.00	$78.92	280 SAINT ALBANS AVE
5311-010-034		3	1	0.00	1.00	$78.92	274 SAINT ALBANS AVE
5311-010-035		3	1	0.00	1.00	$78.92	270 SAINT ALBANS AVE
5311-010-036		3	1	0.00	1.00	$78.92	244 SAINT ALBANS AVE
5311-010-038		3	1	0.00	1.00	$78.92	266 SAINT ALBANS AVE
5311-010-040		3	1	0.00	1.00	$78.92	260 SAINT ALBANS AVE
5311-010-041		3	1	0.00	1.00	$78.92	252 SAINT ALBANS AVE
5311-010-042		3	1	0.00	1.00	$78.92	250 SAINT ALBANS AVE
5311-010-043		3	0	0.00	0.25	$19.74	
5311-010-046		3	1	0.00	1.00	$78.92	284 SAINT ALBANS AVE
5311-010-047		3	1	0.00	1.00	$78.92	286 SAINT ALBANS AVE
5311-010-048		3	1	0.00	1.00	$78.92	288 SAINT ALBANS AVE
5311-010-049		3	1	0.00	1.00	$78.92	292 SAINT ALBANS AVE
5311-010-050		4	1	0.00	1.00	$71.26	294 SAINT ALBANS AVE
5311-010-052		2	1	0.00	0.80	$83.27	241 MONTEREY RD A
5311-010-053		2	1	0.00	0.80	$83.27	241 MONTEREY RD B
5311-010-054		2	1	0.00	0.80	$83.27	241 MONTEREY RD C
5311-010-055		2	1	0.00	0.80	$83.27	241 MONTEREY RD D
5311-010-056		2	1	0.00	0.80	$83.27	241 MONTEREY RD E
5311-010-057		2	1	0.00	0.80	$83.27	243 MONTEREY RD A
5311-010-058		2	1	0.00	0.80	$83.27	243 MONTEREY RD B
5311-010-059		2	1	0.00	0.80	$83.27	243 MONTEREY RD C
5311-010-060		2	1	0.00	0.80	$83.27	243 MONTEREY RD D
5311-010-061		2	1	0.00	0.80	$83.27	243 MONTEREY RD E
5311-010-062		2	1	0.00	0.80	$83.27	241 MONTEREY RD F
5311-010-063		2	1	0.00	0.80	$83.27	241 MONTEREY RD G
5311-010-064		3	1	0.00	1.00	$78.92	264 SAINT ALBANS AVE
5311-010-065		3	0	0.00	0.25	$19.74	264 SAINT ALBANS AVE
5311-010-067		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-010-068		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-010-069		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-010-070		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-010-071		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-010-072		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-010-073		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-010-074		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-010-075		2	1	0.00	1.00	$104.09	191 MONTEREY RD
5311-011-028		4	1	0.00	1.00	$71.26	1451 INDIANA AVE
5311-011-029		4	1	0.00	1.00	$71.26	1449 INDIANA AVE
5311-011-030		4	1	0.00	1.00	$71.26	1445 INDIANA AVE
5311-011-031		4	1	0.00	1.00	$71.26	1441 INDIANA AVE
5311-011-032		4	1	0.00	1.00	$71.26	1437 INDIANA AVE
5311-011-033		4	1	0.00	1.00	$71.26	1433 INDIANA AVE
5311-011-034		4	1	0.00	1.00	$71.26	1429 INDIANA AVE
5311-011-035		4	1	0.00	1.00	$71.26	1425 INDIANA AVE
5311-011-036		4	1	0.00	1.00	$71.26	1421 INDIANA AVE
5311-011-037		4	1	0.00	1.00	$71.26	1415 INDIANA AVE
5311-011-038		4	1	0.00	1.00	$71.26	1411 INDIANA AVE
5311-011-039		4	1	0.00	1.00	$71.26	407 ALTA VISTA AVE
5311-011-040		4	1	0.00	1.00	$71.26	401 ALTA VISTA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-011-041		4	1	0.00	1.00	$71.26	1402 OAK CREST AVE
5311-011-042		4	1	0.00	1.00	$71.26	1412 OAK CREST AVE
5311-011-043		4	1	0.00	1.00	$71.26	1420 OAK CREST AVE
5311-011-044		4	1	0.00	1.00	$71.26	1424 OAK CREST AVE
5311-011-045		4	1	0.00	1.00	$71.26	1432 OAK CREST AVE
5311-011-046		4	1	0.00	1.00	$71.26	1440 OAK CREST AVE
5311-011-047		4	1	0.00	1.00	$71.26	1446 OAK CREST AVE
5311-011-048		4	1	0.00	1.00	$71.26	1450 OAK CREST AVE
5311-011-049		4	1	0.00	1.00	$71.26	1456 OAK CREST AVE
5311-011-050		4	1	0.00	1.00	$71.26	1458 OAK CREST AVE
5311-011-051		4	1	0.00	1.00	$71.26	423 ALTA VISTA AVE
5311-011-052		4	1	0.00	1.00	$71.26	415 ALTA VISTA AVE
5311-011-053		4	1	0.00	1.00	$71.26	411 ALTA VISTA AVE
5311-011-054		4	1	0.00	1.00	$71.26	1459 INDIANA AVE
5311-011-055		4	0	0.00	0.25	$17.82	1459 INDIANA AVE
5311-012-004		1	1	0.00	1.00	$97.12	309 MONTEREY RD
5311-012-018	MFR	1	32	0.00	25.60	$2,486.28	265 MONTEREY RD
5311-012-019		1	0	0.55	3.17	$307.97	301 MONTEREY RD
5311-012-020	MFR	1	26	0.00	20.80	$2,020.10	317 MONTEREY RD
5311-012-022		3	1	0.00	1.00	$78.92	308 ALTA VISTA AVE
5311-012-023		3	1	0.00	1.00	$78.92	312 ALTA VISTA AVE
5311-012-024		3	1	0.00	1.00	$78.92	316 ALTA VISTA AVE
5311-012-025		3	1	0.00	1.00	$78.92	320 ALTA VISTA AVE
5311-012-026		3	1	0.00	1.00	$78.92	324 ALTA VISTA AVE
5311-012-027		3	0	0.00	0.25	$19.74	
5311-012-028		3	1	0.00	1.00	$78.92	326 ALTA VISTA AVE
5311-012-029		3	1	0.00	1.00	$78.92	330 ALTA VISTA AVE
5311-012-032		3	1	0.00	1.00	$78.92	304 ALTA VISTA AVE
5311-012-037		1	1	0.00	1.00	$97.12	325 MONTEREY RD
5311-012-038		4	1	0.00	1.00	$71.26	323 MONTEREY RD
5311-012-040		1	1	0.00	1.00	$97.12	
5311-012-041	MFR	1	2	0.00	1.60	$155.40	335 MONTEREY RD
5311-013-016		2	1	0.00	1.00	$104.09	505 ALTA VISTA AVE
5311-013-017		2	1	0.00	1.00	$104.09	1400 INDIANA AVE
5311-013-018		2	1	0.00	1.00	$104.09	1404 INDIANA AVE
5311-013-019		4	1	0.00	1.00	$71.26	1410 INDIANA AVE
5311-013-020		4	1	0.00	1.00	$71.26	1416 INDIANA AVE
5311-013-021		4	1	0.00	1.00	$71.26	1424 INDIANA AVE
5311-013-022		4	1	0.00	1.00	$71.26	1428 INDIANA AVE
5311-013-023		4	1	0.00	1.00	$71.26	1432 INDIANA AVE
5311-013-024		4	1	0.00	1.00	$71.26	1436 INDIANA AVE
5311-013-026		4	1	0.00	1.00	$71.26	1468 INDIANA AVE
5311-013-027		4	1	0.00	1.00	$71.26	1480 INDIANA AVE
5311-013-028		4	1	0.00	1.00	$71.26	1482 INDIANA AVE
5311-013-029		4	1	0.00	1.00	$71.26	1494 INDIANA AVE
5311-013-030		4	1	0.00	1.00	$71.26	1488 INDIANA AVE
5311-013-031		4	1	0.00	1.00	$71.26	1478 INDIANA AVE
5311-013-033		4	1	0.00	1.00	$71.26	1450 INDIANA AVE
5311-013-034		4	1	0.00	1.00	$71.26	1440 INDIANA AVE
5311-013-035		4	1	0.00	1.00	$71.26	1444 INDIANA AVE
5311-014-029		4	1	0.00	1.00	$71.26	1571 INDIANA AVE
5311-014-030		4	1	0.00	1.00	$71.26	1569 INDIANA AVE
5311-014-031		4	1	0.00	1.00	$71.26	1565 INDIANA AVE
5311-014-032		4	1	0.00	1.00	$71.26	1563 INDIANA AVE
5311-014-033		4	1	0.00	1.00	$71.26	1557 INDIANA AVE
5311-014-034		4	1	0.00	1.00	$71.26	1555 INDIANA AVE
5311-014-035		4	1	0.00	1.00	$71.26	1551 INDIANA AVE
5311-014-036		4	1	0.00	1.00	$71.26	1541 INDIANA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-014-039		4	1	0.00	1.00	$71.26	1523 INDIANA AVE
5311-014-040		4	1	0.00	1.00	$71.26	1519 INDIANA AVE
5311-014-041		4	1	0.00	1.00	$71.26	1515 INDIANA AVE
5311-014-042		4	0	0.00	0.25	$17.82	
5311-014-043		4	0	0.00	0.25	$17.82	
5311-014-044		4	1	0.00	1.00	$71.26	1507 INDIANA AVE
5311-014-045		4	1	0.00	1.00	$71.26	1501 INDIANA AVE
5311-014-046		4	1	0.00	1.00	$71.26	1483 INDIANA AVE
5311-014-047		4	1	0.00	1.00	$71.26	1481 INDIANA AVE
5311-014-048		4	0	0.00	0.25	$17.82	
5311-014-049		4	1	0.00	1.00	$71.26	1471 INDIANA AVE
5311-014-050		4	1	0.00	1.00	$71.26	1465 INDIANA AVE
5311-014-051		4	1	0.00	1.00	$71.26	1575 INDIANA AVE
5311-014-053		4	1	0.00	1.00	$71.26	1533 INDIANA AVE
5311-014-054		4	1	0.00	1.00	$71.26	1533 INDIANA AVE
5311-015-001		3	1	0.00	1.00	$78.92	238 SAINT ALBANS AVE
5311-015-005		3	0	0.00	0.25	$19.74	
5311-015-006		3	0	0.00	0.25	$19.74	
5311-015-007		3	1	0.00	1.00	$78.92	218 SAINT ALBANS AVE
5311-015-008		3	1	0.00	1.00	$78.92	216 SAINT ALBANS AVE
5311-015-009		3	1	0.00	1.00	$78.92	212 SAINT ALBANS AVE
5311-015-010		4	1	0.00	1.00	$71.26	1238 KOLLE AVE
5311-015-011		4	1	0.00	1.00	$71.26	1242 KOLLE AVE
5311-015-012		3	1	0.00	1.00	$78.92	210 SAINT ALBANS AVE
5311-015-013		3	1	0.00	1.00	$78.92	200 SAINT ALBANS AVE
5311-015-014		4	1	0.00	1.00	$71.26	1249 KOLLE AVENUE
5311-015-015		4	1	0.00	1.00	$71.26	1253 KOLLE AVE
5311-015-016		4	0	0.00	0.25	$17.82	
5311-015-017		4	1	0.00	1.00	$71.26	1261 KOLLE AVE
5311-015-018		4	0	0.00	0.25	$17.82	
5311-015-019		3	1	0.00	1.00	$78.92	1300 BRUNSWICK AVE
5311-015-020		3	1	0.00	1.00	$78.92	1312 BRUNSWICK AVE
5311-015-021		3	1	0.00	1.00	$78.92	1316 BRUNSWICK AVE
5311-015-022		3	0	0.00	0.25	$19.74	
5311-015-023		3	0	0.00	0.25	$19.74	
5311-015-024		3	1	0.00	1.00	$78.92	156 SAINT ALBANS AVE
5311-015-026		3	1	0.00	1.00	$78.92	226 SAINT ALBANS AVE
5311-015-027		3	1	0.00	1.00	$78.92	228 SAINT ALBANS AVE
5311-015-028		2	1	0.00	1.00	$104.09	155 MONTEREY RD
5311-015-029		2	1	0.00	1.00	$104.09	157 MONTEREY RD
5311-015-030	MFR	2	4	0.00	3.20	$333.09	163 MONTEREY RD
5311-015-033		4	0	0.00	0.25	$17.82	
5311-015-034		4	0	0.00	0.25	$17.82	
5311-015-036		2	1	0.00	1.00	$104.09	143 MONTEREY RD
5311-015-037		2	1	0.00	1.00	$104.09	147 MONTEREY RD
5311-015-038		4	1	0.00	1.00	$71.26	1214 KOLLE AVE
5311-015-040		4	1	0.00	1.00	$71.26	1228 KOLLE AVE
5311-015-041		4	1	0.00	1.00	$71.26	1230 KOLLE AVE
5311-015-042		4	1	0.00	1.00	$71.26	1234 KOLLE AVE
5311-015-043		3	1	0.00	1.00	$78.92	232 SAINT ALBANS AVE
5311-015-044		3	1	0.00	1.00	$78.92	230 SAINT ALBANS AVE
5311-015-046		2	1	0.00	1.00	$104.09	1220 KOLLE AVE
5311-015-047		2	1	0.00	1.00	$104.09	1222 KOLLE AVE
5311-015-048		2	1	0.00	0.80	$83.27	167 MONTEREY RD A
5311-015-049		2	1	0.00	0.80	$83.27	167 MONTEREY RD B
5311-015-050		2	1	0.00	0.80	$83.27	167 MONTEREY RD C
5311-015-051		2	1	0.00	0.80	$83.27	167 MONTEREY RD D
5311-015-052		2	1	0.00	0.80	$83.27	167 MONTEREY RD E

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-015-053		2	1	0.00	0.80	$83.27	167 MONTEREY RD F
5311-015-054		2	1	0.00	0.80	$83.27	167 MONTEREY RD G
5311-015-055		2	1	0.00	0.80	$83.27	167 MONTEREY RD H
5311-015-056		2	1	0.00	0.80	$83.27	167 MONTEREY RD I
5311-016-001		3	1	0.00	1.00	$78.92	237 SAINT ALBANS AVE
5311-016-003		3	1	0.00	1.00	$78.92	1209 BLAIR AVE
5311-016-007		4	1	0.00	1.00	$71.26	1229 BLAIR AVE
5311-016-008		3	1	0.00	1.00	$78.92	201 SAINT ALBANS AVE
5311-016-012		3	1	0.00	1.00	$78.92	1205 BLAIR AVE
5311-016-014	MFR	3	2	0.00	1.60	$126.28	213 SAINT ALBANS AVE
5311-016-015		3	1	0.00	1.00	$78.92	1225 BLAIR AVE
5311-016-019		3	1	0.00	1.00	$78.92	1215 BLAIR AVE
5311-016-020		3	1	0.00	1.00	$78.92	217 SAINT ALBANS AVE
5311-016-023		3	1	0.00	1.00	$78.92	1231 BLAIR AVE
5311-016-025		3	1	0.00	1.00	$78.92	121 SAINT ALBANS AVE
5311-016-026		3	1	0.00	1.00	$78.92	1241 BLAIR AVE
5311-017-002		4	1	0.00	1.00	$71.26	1200 BLAIR AVE
5311-017-003		4	1	0.00	1.00	$71.26	1206 BLAIR AVE
5311-017-004		4	1	0.00	1.00	$71.26	1210 BLAIR AVE
5311-017-005		4	1	0.00	1.00	$71.26	1214 BLAIR AVE
5311-017-006		4	1	0.00	1.00	$71.26	1218 BLAIR AVE
5311-017-017		3	1	0.00	1.00	$78.92	200 WARWICK AVE
5311-017-018		2	0	0.00	0.25	$26.03	
5311-017-020		2	0	0.00	0.25	$26.03	
5311-017-021		2	0	0.00	0.25	$26.03	
5311-017-046		2	1	0.00	1.00	$104.09	248 WARWICK AVE
5311-017-047		2	1	0.00	1.00	$104.09	200 LOS LAURELES ST
5311-017-048		2	1	0.00	1.00	$104.09	242 WARWICK AVE
5311-017-049		2	1	0.00	1.00	$104.09	236 WARWICK AVE
5311-017-051		2	1	0.00	1.00	$104.09	207 LOS LAURELES ST
5311-017-052		3	1	0.00	1.00	$78.92	239 SAINT ALBANS AVE
5311-017-056		2	1	0.00	1.00	$104.09	230 WARWICK AVE
5311-017-057		2	1	0.00	1.00	$104.09	206 WARWICK AVE
5311-017-058		4	0	0.00	0.25	$17.82	
5311-017-059		4	1	0.00	1.00	$71.26	1234 BLAIR AVE
5311-017-060		4	1	0.00	1.00	$71.26	1240 BLAIR AVE
5311-017-062		4	1	0.00	1.00	$71.26	1252 BLAIR AVE
5311-017-063		4	1	0.00	1.00	$71.26	1222 BLAIR AVE
5312-002-002	MFR	2	6	0.00	4.80	$499.63	92 MONTEREY RD
5312-002-003	MFR	2	6	0.00	4.80	$499.63	90 MONTEREY RD
5312-002-004	MFR	2	3	0.00	2.40	$249.81	86 MONTEREY RD
5312-002-006	MFR	2	3	0.00	2.40	$249.81	84 MONTEREY RD
5312-002-032		2	0	0.00	0.25	$26.03	
5312-002-023	MFR	2	2	0.00	1.60	$166.55	96 MONTEREY RD
5312-015-038		3	1	0.00	1.00	$78.92	4957 COLLIS AVE
5312-015-045		3	1	0.00	1.00	$78.92	4975 COLLIS AVE
5312-015-046		3	1	0.00	1.00	$78.92	4979 COLLIS AVE
5312-015-059		3	1	0.00	1.00	$78.92	4953 COLLIS AVE
5312-015-060		3	1	0.00	1.00	$78.92	4963 COLLIS AVE
5312-015-061		3	1	0.00	1.00	$78.92	4967 COLLIS AVE
5312-015-062		3	1	0.00	1.00	$78.92	4971 COLLIS AVE
5312-016-001		3	1	0.00	1.00	$78.92	4954 COLLIS AVE
5312-016-002		3	1	0.00	1.00	$78.92	4950 COLLIS AVE
5312-016-003		3	1	0.00	1.00	$78.92	4946 COLLIS AVE
5312-016-004		3	1	0.00	1.00	$78.92	4942 COLLIS AVE
5312-016-005		3	1	0.00	1.00	$78.92	4936 COLLIS AVE
5312-016-006		3	1	0.00	1.00	$78.92	4926 COLLIS AVE
5312-016-007		3	1	0.00	1.00	$78.92	4920 COLLIS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5312-016-008		3	1	0.00	1.00	$78.92	4912 COLLIS AVE
5312-016-014		2	0	0.00	0.25	$26.03	
5312-016-015		2	0	0.00	0.25	$26.03	
5312-016-016		2	0	0.00	0.25	$26.03	
5312-016-017		2	0	0.00	0.25	$26.03	
5312-016-020		2	1	0.00	1.00	$104.09	4943 HARRIMAN AVE
5312-016-021		2	1	0.00	1.00	$104.09	4945 HARRIMAN AVE
5312-016-022		2	1	0.00	1.00	$104.09	4949 HARRIMAN AVE
5312-016-023		2	1	0.00	1.00	$104.09	4953 HARRIMAN AVE
5312-016-024		3	1	0.00	1.00	$78.92	4980 COLLIS AVE
5312-016-025		3	1	0.00	1.00	$78.92	4976 COLLIS AVE
5312-016-026		3	1	0.00	1.00	$78.92	4970 COLLIS AVE
5312-016-027		3	1	0.00	1.00	$78.92	4966 COLLIS AVE
5312-016-028		3	1	0.00	1.00	$78.92	4964 COLLIS AVE
5312-016-029		2	1	0.00	1.00	$104.09	4963 HARRIMAN AVE
5312-016-030		2	1	0.00	1.00	$104.09	4967 HARRIMAN AVE
5312-016-031		2	1	0.00	1.00	$104.09	1900 HILL DR
5312-016-032		3	1	0.00	1.00	$78.92	1906 HILL DR
5312-016-033		3	1	0.00	1.00	$78.92	1910 HILL DR
5312-016-043		2	1	0.00	1.00	$104.09	4957 HARRIMAN AVE
5312-016-044		3	1	0.00	1.00	$78.92	4960 COLLIS AVE
5312-016-045		2	1	0.00	1.00	$104.09	4935 HARRIMAN AVE
5312-016-046		3	1	0.00	1.00	$78.92	4902 COLLIS AVE
5312-016-047		3	1	0.00	1.00	$78.92	4906 COLLIS AVE
5312-017-001		4	1	0.00	1.00	$71.26	1601 HILL DR
5312-017-002		3	1	0.00	1.00	$78.92	5066 COLLIS AVE
5312-017-004		3	1	0.00	1.00	$78.92	5060 COLLIS AVE
5312-017-006		3	1	0.00	1.00	$78.92	5054 COLLIS AVE
5312-017-008		3	1	0.00	1.00	$78.92	5050 COLLIS AVE
5312-017-010		3	1	0.00	1.00	$78.92	5042 COLLIS AVE
5312-017-013		3	1	0.00	1.00	$78.92	5034 COLLIS AVE
5312-017-015		3	1	0.00	1.00	$78.92	5030 COLLIS AVE
5312-017-017		3	1	0.00	1.00	$78.92	5022 COLLIS AVE
5312-017-020		3	1	0.00	1.00	$78.92	5018 COLLIS AVE
5312-017-021		3	1	0.00	1.00	$78.92	5008 COLLIS AVE
5312-017-022		3	1	0.00	1.00	$78.92	5002 COLLIS AVE
5312-017-023		3	1	0.00	1.00	$78.92	1901 HILL DR
5312-017-024		3	1	0.00	1.00	$78.92	1907 HILL DR
5312-017-025		3	0	0.00	0.25	$19.74	
5312-017-037		3	1	0.00	1.00	$78.92	141 WARWICK PL
5312-017-041		3	1	0.00	1.00	$78.92	5021 HARRIMAN AVE
5312-017-042		3	0	0.00	0.25	$19.74	
5312-017-043		3	0	0.00	0.25	$19.74	
5312-017-044		3	0	0.00	0.25	$19.74	
5312-017-046		3	1	0.00	1.00	$78.92	1603 HILL DR
5312-017-049		3	0	0.00	0.25	$19.74	
5312-017-050		3	1	0.00	1.00	$78.92	1605 HILL DR
5312-017-051		3	1	0.00	1.00	$78.92	5019 HARRIMAN AVE
5312-018-001		3	1	0.00	1.00	$78.92	1332 OAK HILL PL
5312-018-002		3	1	0.00	1.00	$78.92	1336 OAK HILL PL
5312-018-003		3	1	0.00	1.00	$78.92	1340 OAK HILL PL
5312-018-004		3	1	0.00	1.00	$78.92	1344 OAK HILL PL
5312-018-005		3	1	0.00	1.00	$78.92	1348 OAK HILL PL
5312-018-006		3	1	0.00	1.00	$78.92	1352 OAK HILL PL
5312-018-007		3	1	0.00	1.00	$78.92	1356 OAK HILL PL
5312-018-011		4	0	0.00	0.25	$17.82	
5312-018-012		3	1	0.00	1.00	$78.92	2015 HILL DR
5312-018-016		3	1	0.00	1.00	$78.92	2011 HILL DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5312-018-017		3	1	0.00	1.00	$78.92	2005 HILL DR
5312-018-018		3	1	0.00	1.00	$78.92	2001 HILL DR
5312-018-019		3	1	0.00	1.00	$78.92	5017 COLLIS AVE
5312-018-020		3	1	0.00	1.00	$78.92	5025 COLLIS AVE
5312-018-021		3	1	0.00	1.00	$78.92	5027 COLLIS AVE
5312-018-022		3	1	0.00	1.00	$78.92	5033 COLLIS AVE
5312-018-023		3	1	0.00	1.00	$78.92	5035 COLLIS AVE
5312-018-024		3	1	0.00	1.00	$78.92	5043 COLLIS AVE
5312-018-025		3	1	0.00	1.00	$78.92	5049 COLLIS AVE
5312-018-026		3	1	0.00	1.00	$78.92	5051 COLLIS AVE
5312-018-027		3	1	0.00	1.00	$78.92	5057 COLLIS AVE
5312-018-028		3	1	0.00	1.00	$78.92	5063 COLLIS AVE
5312-018-032		3	1	0.00	1.00	$78.92	1360 OAK HILL PL
5312-018-033		3	1	0.00	1.00	$78.92	1364 OAK HILL PL
5312-018-034		3	1	0.00	1.00	$78.92	905 S AVENUE 60
5312-018-035		3	1	0.00	1.00	$78.92	5065 COLLIS AVE
5312-020-005		3	1	0.00	1.00	$78.92	1325 OAK HILL PL
5312-020-006		3	1	0.00	1.00	$78.92	1321 OAK HILL PL
5312-020-007		3	1	0.00	1.00	$78.92	1317 OAK HILL PL
5312-020-008		3	1	0.00	1.00	$78.92	1309 OAK HILL PL
5312-020-009		3	1	0.00	1.00	$78.92	1303 OAK HILL PL
5312-020-030		3	0	0.00	0.25	$19.74	
5312-020-024		3	1	0.00	1.00	$78.92	1335 OAK HILL PL
5312-020-025		3	1	0.00	1.00	$78.92	1331 OAK HILL PL
5312-021-001		3	1	0.00	1.00	$78.92	1265 OAK HILL AVE
5312-021-002		3	1	0.00	1.00	$78.92	1271 OAK HILL AVE
5312-021-003		3	1	0.00	1.00	$78.92	75 PINECREST DR
5312-021-004		3	1	0.00	1.00	$78.92	73 PINECREST DR
5312-021-043		3	1	0.00	1.00	$78.92	71 PINECREST DR
5312-021-045		3	1	0.00	1.00	$78.92	1275 OAK HILL AVE
5312-030-001		3	1	0.00	1.00	$78.92	95 SHORT WAY ST
5312-030-002		3	1	0.00	1.00	$78.92	31 SHORT WAY ST
5312-030-007		3	1	0.00	1.00	$78.92	23 SHORT WAY ST
5312-030-008		3	1	0.00	1.00	$78.92	21 SHORT WAY ST
5312-030-016		3	1	0.00	1.00	$78.92	72 PINECREST DR
5312-030-018		3	1	0.00	1.00	$78.92	74 PINECREST DR
5312-030-019		3	1	0.00	1.00	$78.92	82 PINECREST DR
5312-030-020		3	1	0.00	1.00	$78.92	84 PINECREST DR
5312-030-021		3	1	0.00	1.00	$78.92	92 PINECREST DR
5312-030-023		3	1	0.00	1.00	$78.92	98 PINECREST DR
5312-030-025		3	1	0.00	1.00	$78.92	1239 OAK HILL AVE
5312-030-026		3	1	0.00	1.00	$78.92	1237 OAK HILL AVE
5312-030-031		4	1	0.00	1.00	$71.26	27 SHORT WAY ST
5312-030-032		4	0	0.00	0.25	$17.82	
5312-030-033		3	1	0.00	1.00	$78.92	25 SHORT WAY ST
5312-030-034		4	0	0.00	0.25	$17.82	
5312-030-035		3	1	0.00	1.00	$78.92	29 SHORT WAY ST
5312-030-036		3	1	0.00	1.00	$78.92	1241 OAK HILL AVE
5312-031-018		3	1	0.00	1.00	$78.92	1205 OAK HILL AVE
5312-031-019		3	1	0.00	1.00	$78.92	1209 OAK HILL AVE
5312-031-020		3	1	0.00	1.00	$78.92	1219 OAK HILL AVE
5312-031-026		2	1	0.00	1.00	$104.09	93 MONTEREY RD
5312-031-027		2	1	0.00	1.00	$104.09	89 MONTEREY RD
5312-031-029		2	1	0.00	1.00	$104.09	20 SHORT WAY
5312-031-031		2	1	0.00	0.80	$83.27	84 SHORT WAY ST A
5312-031-032		2	1	0.00	0.80	$83.27	84 SHORT WAY ST B
5312-031-035	MFR	2	6	0.00	4.80	$499.63	75 MONTEREY RD
5313-003-010		3	0	0.00	0.25	$19.74	

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-003-011		3	1	0.00	1.00	$78.92	629 GRAND AVE
5313-003-012	MFR	3	2	0.00	1.60	$126.28	630 FOREST AVE
5313-003-013		3	1	0.00	1.00	$78.92	637 GRAND AVE
5313-003-014		3	1	0.00	1.00	$78.92	641 GRAND AVE
5313-003-015	MFR	3	2	0.00	1.60	$126.28	645 GRAND AVE
5313-003-016		3	1	0.00	1.00	$78.92	649 GRAND AVE
5313-003-017	MFR	3	5	0.00	4.00	$315.68	659 GRAND AVE
5313-003-018	MFR	3	3	0.00	2.40	$189.40	663 GRAND AVE
5313-003-019		3	1	0.00	1.00	$78.92	666 FOREST AVE
5313-003-020		3	1	0.00	1.00	$78.92	512 MAGNOLIA ST
5313-003-021		3	1	0.00	1.00	$78.92	660 FOREST AVE
5313-003-022	MFR	3	10	0.00	8.00	$631.36	651 GRAND AVE
5313-003-023		3	1	0.00	1.00	$78.92	658 FOREST AVE
5313-003-026		3	1	0.00	1.00	$78.92	648 FOREST AVE
5313-003-027		3	1	0.00	1.00	$78.92	644 FOREST AVE
5313-003-028		3	1	0.00	1.00	$78.92	636 FOREST AVE
5313-003-029		3	1	0.00	1.00	$78.92	634 FOREST AVE
5313-003-030		3	1	0.00	1.00	$78.92	669 FOREST AVE
5313-003-031		3	1	0.00	1.00	$78.92	665 FOREST AVE
5313-003-032		3	1	0.00	1.00	$78.92	661 FOREST AVE
5313-003-033		3	1	0.00	1.00	$78.92	657 FOREST AVE
5313-003-034		3	1	0.00	1.00	$78.92	655 FOREST AVE
5313-003-035		3	1	0.00	1.00	$78.92	651 FOREST AVE
5313-003-036	MFR	3	2	0.00	1.60	$126.28	649 FOREST AVE
5313-003-037		3	1	0.00	1.00	$78.92	645 FOREST AVE
5313-003-038		3	1	0.00	1.00	$78.92	641 FOREST AVE
5313-003-039	MFR	4	5	0.00	4.00	$285.04	640 ARROYO DR
5313-003-040	MFR	4	2	0.00	1.60	$114.02	648 ARROYO DR
5313-003-041		4	1	0.00	1.00	$71.26	654 ARROYO DR
5313-003-042	MFR	4	2	0.00	1.60	$114.02	660 ARROYO DR
5313-003-043		3	1	0.00	1.00	$78.92	414 MAGNOLIA ST
5313-003-044		3	1	0.00	1.00	$78.92	422 MAGNOLIA ST
5313-003-045		4	1	0.00	1.00	$71.26	664 ARROYO DR
5313-003-047	MFR	3	2	0.00	1.60	$126.28	652 1/2 FOREST AVE
5313-004-011		3	1	0.00	1.00	$78.92	701 GRAND AVE
5313-004-012		3	1	0.00	1.00	$78.92	705 GRAND AVE
5313-004-013		3	1	0.00	1.00	$78.92	517 MAGNOLIA ST
5313-004-014	MFR	3	2	0.00	1.60	$126.28	709 GRAND AVE
5313-004-015	MFR	3	2	0.00	1.60	$126.28	513 MAGNOLIA ST
5313-004-016	MFR	3	6	0.00	4.80	$378.82	511 MAGNOLIA ST
5313-004-017	MFR	3	3	0.00	2.40	$189.40	507 MAGNOLIA ST
5313-004-018	MFR	3	24	0.00	19.20	$1,515.26	501 MAGNOLIA ST
5313-004-019	MFR	3	2	0.00	1.60	$126.28	801 GRAND AVE
5313-004-020		3	1	0.00	1.00	$78.92	807 GRAND AVE
5313-004-021		3	1	0.00	1.00	$78.92	809 GRAND AVE
5313-004-026		1	0	0.19	1.10	$106.63	520 MISSION ST
5313-004-027		3	1	0.00	1.00	$78.92	808 FOREST AVE
5313-004-028		3	1	0.00	1.00	$78.92	804 FOREST AVE
5313-004-029		3	1	0.00	1.00	$78.92	800 FOREST AVE
5313-004-030		3	1	0.00	1.00	$78.92	801 FOREST AVE
5313-004-031	MFR	3	2	0.00	1.60	$126.28	805 FOREST AVE
5313-004-032	MFR	3	2	0.00	1.60	$126.28	809 FOREST AVE
5313-004-033	MFR	1	8	0.00	6.40	$621.56	454 MISSION ST
5313-004-034	MFR	1	8	0.00	6.40	$621.56	444 MISSION ST
5313-004-035	MFR	1	26	0.00	20.80	$2,020.10	440 MISSION ST
5313-004-036	MFR	1	10	0.00	8.00	$776.96	430 MISSION ST
5313-004-037	MFR	1	3	0.00	2.40	$233.08	426 MISSION ST
5313-004-038	MFR	1	2	0.00	1.60	$155.40	422 MISSION ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-004-039	MFR	1	2	0.00	1.60	$155.40	418 MISSION ST
5313-004-040	MFR	1	3	0.00	2.40	$233.08	408 MISSION ST
5313-004-041		1	1	0.00	1.00	$97.12	822 ARROYO DR
5313-004-042		4	1	0.00	1.00	$71.26	816 ARROYO DR
5313-004-043		4	1	0.00	1.00	$71.26	812 ARROYO DR
5313-004-044		4	1	0.00	1.00	$71.26	808 ARROYO DR
5313-004-045	MFR	4	5	0.00	4.00	$285.04	804 ARROYO DR
5313-004-046		4	1	0.00	1.00	$71.26	800 ARROYO DR
5313-004-047		4	1	0.00	1.00	$71.26	700 ARROYO DR
5313-004-048		4	1	0.00	1.00	$71.26	706 ARROYO DR
5313-004-049	MFR	4	6	0.00	4.80	$342.05	710 ARROYO DR
5313-004-050	MFR	3	8	0.00	6.40	$505.08	411 MAGNOLIA ST
5313-004-051		3	1	0.00	1.00	$78.92	421 MAGNOLIA ST
5313-004-052	MFR	3	2	0.00	1.60	$126.28	423 MAGNOLIA ST
5313-004-053	MFR	3	3	0.00	2.40	$189.40	427 1/2 MAGNOLIA ST
5313-004-054		1	0	0.21	1.19	$115.67	526 MISSION ST
5313-004-055		1	0	0.40	2.34	$226.77	538 MISSION ST
5313-005-023		3	1	0.00	1.00	$78.92	714 CHARTER OAK ST
5313-005-024	MFR	3	2	0.00	1.60	$126.28	710 CHARTER OAK ST
5313-005-025		3	1	0.00	1.00	$78.92	708 CHARTER OAK ST
5313-005-026		3	1	0.00	1.00	$78.92	700 CHARTER OAK ST
5313-005-027		3	1	0.00	1.00	$78.92	626 CHARTER OAK ST
5313-005-028		3	1	0.00	1.00	$78.92	622 CHARTER OAK ST
5313-005-029		3	1	0.00	1.00	$78.92	620 CHARTER OAK ST
5313-005-030		3	1	0.00	1.00	$78.92	616 CHARTER OAK ST
5313-005-031		3	1	0.00	1.00	$78.92	608 CHARTER OAK ST
5313-005-032	MFR	3	2	0.00	1.60	$126.28	626 GRAND AVE
5313-005-033	MFR	2	7	0.00	5.60	$582.91	631 ORANGE GROVE AVE
5313-005-034	MFR	2	20	0.00	16.00	$1,665.44	639 ORANGE GROVE AVE
5313-005-035	MFR	3	2	0.00	1.60	$126.28	715 CHARTER OAK ST
5313-005-036	MFR	3	2	0.00	1.60	$126.28	711 CHARTER OAK ST
5313-005-037		3	1	0.00	1.00	$78.92	707 CHARTER OAK ST
5313-005-038		3	1	0.00	1.00	$78.92	705 CHARTER OAK ST
5313-005-039	MFR	3	2	0.00	1.60	$126.28	701 CHARTER OAK ST
5313-005-040	MFR	3	6	0.00	4.80	$378.82	617 CHARTER OAK ST
5313-005-041		3	1	0.00	1.00	$78.92	613 CHARTER OAK ST
5313-005-042		3	1	0.00	1.00	$78.92	609 CHARTER OAK ST
5313-005-043		3	1	0.00	1.00	$78.92	634 GRAND AVE
5313-005-044		3	1	0.00	1.00	$78.92	640 GRAND AVE
5313-005-045		3	1	0.00	1.00	$78.92	644 GRAND AVE
5313-005-046		3	1	0.00	1.00	$78.92	650 GRAND AVE
5313-005-047		3	1	0.00	1.00	$78.92	654 GRAND AVE
5313-005-048		3	1	0.00	1.00	$78.92	658 GRAND AVE
5313-005-049	MFR	3	2	0.00	1.60	$126.28	614 MAGNOLIA ST
5313-005-050		3	1	0.00	1.00	$78.92	618 MAGNOLIA ST
5313-005-051		3	1	0.00	1.00	$78.92	622 MAGNOLIA ST
5313-005-052		3	1	0.00	1.00	$78.92	626 MAGNOLIA ST
5313-005-054	MFR	2	14	0.00	11.20	$1,165.81	653 ORANGE GROVE AVE
5313-005-055	MFR	2	2	0.00	1.60	$166.55	704 MAGNOLIA ST
5313-005-056		2	1	0.00	1.00	$104.09	700 MAGNOLIA ST
5313-005-059		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 101
5313-005-060		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 102
5313-005-061		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 103
5313-005-062		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 201
5313-005-063		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 202
5313-005-064		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 203
5313-005-065		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 204
5313-005-066		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 205

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-005-067		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 206
5313-005-068		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 207
5313-005-069		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 208
5313-005-070		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 209
5313-005-071		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 301
5313-005-072		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 302
5313-005-073		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 303
5313-005-074		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 304
5313-005-075		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 305
5313-005-076		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 306
5313-005-077		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 307
5313-005-078		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 308
5313-005-079		2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 309
5313-005-081		2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE A
5313-005-082		2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE B
5313-005-083		2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE C
5313-005-084		2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE D
5313-005-085		2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE A
5313-005-086		2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE B
5313-005-087		2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE C
5313-005-088		2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE D
5313-005-089		2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE E
5313-005-090		2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE F
5313-005-091		2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE G
5313-005-092		2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE G
5313-005-093		2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE F
5313-005-094		2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE E
5313-006-023		3	1	0.00	1.00	$78.92	811 ADELAINE AVE
5313-006-024		1	0	0.44	2.54	$247.08	612 MISSION ST
5313-006-025		1	0	0.50	2.90	$282.04	736 MISSION ST
5313-006-026		3	1	0.00	1.00	$78.92	700 GRAND AVE
5313-006-027		3	1	0.00	1.00	$78.92	706 GRAND AVE
5313-006-028	MFR	3	2	0.00	1.60	$126.28	710 GRAND AVE
5313-006-029		3	1	0.00	1.00	$78.92	716 GRAND AVE
5313-006-030		3	1	0.00	1.00	$78.92	802 GRAND AVE
5313-006-031		3	1	0.00	1.00	$78.92	808 GRAND AVE
5313-006-032	MFR	3	2	0.00	1.60	$126.28	701 ADELAINE AVE
5313-006-033		3	1	0.00	1.00	$78.92	705 ADELAINE AVE
5313-006-034		3	1	0.00	1.00	$78.92	709 ADELAINE AVE
5313-006-035	MFR	3	2	0.00	1.60	$126.28	715 ADELAINE AVE
5313-006-036		3	1	0.00	1.00	$78.92	801 ADELAINE AVE
5313-006-037		3	1	0.00	1.00	$78.92	807 ADELAINE AVE
5313-006-038		1	0	0.17	1.00	$97.12	630 MISSION ST
5313-006-039		1	0	0.17	1.00	$97.12	630 MISSION ST
5313-006-040	MFR	1	2	0.00	1.60	$155.40	817 ADELAINE AVE
5313-006-041		1	0	0.07	1.00	$97.12	636 MISSION ST
5313-006-042		1	0	0.18	1.06	$102.65	716 MISSION ST
5313-006-043		1	0	0.18	1.06	$102.65	720 MISSION ST
5313-006-044		1	0	0.18	1.06	$103.24	726 MISSION ST
5313-006-045		3	1	0.00	1.00	$78.92	810 ADELAINE AVE
5313-006-046		3	1	0.00	1.00	$78.92	808 ADELAINE AVE
5313-006-047		3	1	0.00	1.00	$78.92	800 ADELAINE AVE
5313-006-048		3	1	0.00	1.00	$78.92	716 ADELAINE AVE
5313-006-049		3	1	0.00	1.00	$78.92	710 ADELAINE AVE
5313-006-050		3	1	0.00	1.00	$78.92	704 ADELAINE AVE
5313-006-051		3	1	0.00	1.00	$78.92	700 ADELAINE AVE
5313-006-052	MFR	2	21	0.00	16.80	$1,748.71	701 ORANGE GROVE AVE
5313-006-053	MFR	2	29	0.00	23.20	$2,414.89	711 ORANGE GROVE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-006-054		2	1	0.00	1.00	$104.09	811 ORANGE GROVE AVE
5313-007-030		3	0	0.24	1.39	$110.02	606 EL CENTRO ST
5313-007-031		3	1	0.00	1.00	$78.92	930 PALM AVE
5313-007-032		3	1	0.00	1.00	$78.92	928 PALM AVE
5313-007-033	MFR	3	2	0.00	1.60	$126.28	924 PALM AVE
5313-007-034		3	1	0.00	1.00	$78.92	919 ADELAINE AVE
5313-007-035		3	1	0.00	1.00	$78.92	918 PALM AVE
5313-007-036		3	1	0.00	1.00	$78.92	915 ADELAINE AVE
5313-007-037		3	1	0.00	1.00	$78.92	916 PALM AVE
5313-007-038		3	1	0.00	1.00	$78.92	911 ADELAINE AVE
5313-007-039		3	0	0.17	1.00	$78.92	912 PALM AVE
5313-007-040		1	0	0.16	1.00	$97.12	601 MISSION ST
5313-007-041		1	0	0.15	1.00	$97.12	605 MISSION ST
5313-007-042		1	0	0.15	1.00	$97.12	611 MISSION ST
5313-007-043		1	0	0.16	1.00	$97.12	613 MISSION ST
5313-007-044		1	0	0.15	1.00	$97.12	
5313-007-045		1	0	0.15	1.00	$97.12	623 MISSION ST
5313-007-046		3	1	0.00	1.00	$78.92	919 ORANGE GROVE AVE
5313-007-047		3	1	0.00	1.00	$78.92	720 EL CENTRO ST
5313-007-049	MFR	3	2	0.00	1.60	$126.28	714 EL CENTRO ST
5313-007-050	MFR	3	2	0.00	1.60	$126.28	914 ADELAINE AVE
5313-007-052		4	0	0.06	0.25	$17.82	
5313-007-053		3	1	0.00	1.00	$78.92	912 ADELAINE AVE
5313-007-054		1	0	0.16	1.00	$97.12	701 MISSION ST
5313-007-057		1	0	0.31	1.80	$174.82	715 MISSION ST
5313-007-059	MFR	3	2	0.00	1.60	$126.28	920 ADELAINE AVE
5313-007-060		3	1	0.00	1.00	$78.92	700 EL CENTRO ST
5313-007-061		3	1	0.00	1.00	$78.92	704 EL CENTRO ST
5313-007-062		3	1	0.00	1.00	$78.92	710 EL CENTRO ST
5313-007-063		3	1	0.00	1.00	$78.92	614 EL CENTRO ST
5313-007-064		3	1	0.00	1.00	$78.92	616 EL CENTRO ST
5313-007-065		3	1	0.00	1.00	$78.92	624 EL CENTRO ST
5313-007-066		3	1	0.00	1.00	$78.92	923 ADELAINE AVE
5313-007-067		1	0	0.31	1.80	$174.33	711 MISSION ST
5313-007-068		1	0	0.81	4.72	$458.60	911 ORANGE GROVE AVE
5313-008-001	MFR	3	2	0.00	1.60	$126.28	500 EL CENTRO ST
5313-008-002		3	1	0.00	1.00	$78.92	930 INDIANA AVE
5313-008-003		3	1	0.00	1.00	$78.92	504 EL CENTRO ST
5313-008-004		3	1	0.00	1.00	$78.92	510 EL CENTRO ST
5313-008-005		3	1	0.00	1.00	$78.92	514 EL CENTRO ST
5313-008-006		3	1	0.00	1.00	$78.92	516 EL CENTRO ST
5313-008-007		3	1	0.00	1.00	$78.92	916 INDIANA AVE
5313-008-008		3	1	0.00	1.00	$78.92	514 INDIANA CT
5313-008-009	MFR	3	2	0.00	1.60	$126.28	920 INDIANA AVE
5313-008-010		3	1	0.00	1.00	$78.92	509 INDIANA CT
5313-008-011		3	1	0.00	1.00	$78.92	513 INDIANA CT
5313-008-012		3	1	0.00	1.00	$78.92	517 INDIANA CT
5313-008-013		1	1	0.00	1.00	$97.12	519 MISSION ST
5313-008-014		1	1	0.00	1.00	$97.12	515 MISSION ST
5313-008-015		1	0	0.24	1.40	$135.96	507 MISSION ST
5313-008-016		1	0	0.22	1.30	$125.77	505 MISSION ST
5313-008-017		3	1	0.00	1.00	$78.92	910 INDIANA AVE
5313-008-018		3	1	0.00	1.00	$78.92	517 PICO ALLEY
5313-008-019		3	1	0.00	1.00	$78.92	520 EL CENTRO ST
5313-008-020		3	1	0.00	1.00	$78.92	528 EL CENTRO ST
5313-008-021		3	1	0.00	1.00	$78.92	925 PALM AVE
5313-008-022		3	1	0.00	1.00	$78.92	923 PALM AVE
5313-008-023		3	1	0.00	1.00	$78.92	919 PALM AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-008-024		3	1	0.00	1.00	$78.92	917 PALM AVE
5313-008-026	MFR	1	2	0.00	1.60	$155.40	521 MISSION ST
5313-008-027		1	0	0.12	1.00	$97.12	525 MISSION ST
5313-008-028		1	0	0.14	1.00	$97.12	527 MISSION ST
5313-008-030	MFR	3	2	0.00	1.60	$126.28	915 PALM AVE
5313-009-008	MFR	1	4	0.00	3.20	$310.78	347 PASADENA AVE
5313-009-009	MFR	1	4	0.00	3.20	$310.78	349 PASADENA AVE
5313-009-010		1	0	0.00	0.25	$24.29	
5313-009-011	MFR	1	2	0.00	1.60	$155.40	355 PASADENA AVE
5313-009-012		1	1	0.00	1.00	$97.12	401 MISSION ST
5313-009-013	MFR	1	2	0.00	1.60	$155.40	403 MISSION ST
5313-009-014	MFR	1	4	0.00	3.20	$310.78	409 MISSION ST
5313-009-015	MFR	1	8	0.00	6.40	$621.56	361 PASADENA AVE
5313-009-017	MFR	1	3	0.00	2.40	$233.08	413 MISSION ST
5313-009-018	MFR	1	20	0.00	16.00	$1,553.92	421 MISSION ST
5313-009-019	MFR	3	3	0.00	2.40	$189.40	915 INDIANA AVE
5313-009-020		3	1	0.00	1.00	$78.92	921 INDIANA AVE
5313-009-021	MFR	3	4	0.00	3.20	$252.54	925 INDIANA AVE
5313-009-022	MFR	3	9	0.00	7.20	$568.22	418 EL CENTRO ST
5313-009-023	MFR	3	3	0.00	2.40	$189.40	929 INDIANA AVE
5313-009-024		3	1	0.00	1.00	$78.92	410 EL CENTRO ST
5313-009-026		1	1	0.00	1.00	$97.12	341 PASADENA AVE
5313-009-027	MFR	1	2	0.00	1.60	$155.40	339 PASADENA AVE
5313-009-028		1	1	0.00	1.00	$97.12	337 PASADENA AVE
5313-009-029	MFR	3	2	0.00	1.60	$126.28	350 EL CENTRO ST
5313-009-030	MFR	3	2	0.00	1.60	$126.28	352 EL CENTRO ST
5313-009-031	MFR	3	5	0.00	4.00	$315.68	356 EL CENTRO ST
5313-009-032	MFR	1	2	0.00	1.60	$155.40	343 PASADENA AVE
5313-009-034		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 1
5313-009-035		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 2
5313-009-036		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 3
5313-009-037		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 4
5313-009-038		3	1	0.00	0.80	$63.14	402 EL CENTRO ST
5313-009-039		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 6
5313-009-040		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 7
5313-009-041		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 8
5313-009-042		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 9
5313-009-043		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 10
5313-009-044		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 11
5313-009-045		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 12
5313-009-046		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 13
5313-009-047		3	1	0.00	0.80	$63.14	402 EL CENTRO ST 14
5313-010-021		1	1	0.00	0.80	$77.70	320 PASADENA AVE 1
5313-010-022		1	1	0.00	0.80	$77.70	320 PASADENA AVE
5313-010-023		1	1	0.00	0.80	$77.70	320 PASADENA AVE 3
5313-010-024		1	1	0.00	0.80	$77.70	320 PASADENA AVE 4
5313-010-025		1	1	0.00	0.80	$77.70	320 PASADENA AVE 5
5313-010-026		1	1	0.00	0.80	$77.70	320 PASADENA AVE
5313-010-027		1	1	0.00	0.80	$77.70	320 PASADENA AVE 7
5313-010-028		1	1	0.00	0.80	$77.70	320 PASADENA AVE 8
5313-010-029		1	1	0.00	0.80	$77.70	320 PASADENA AVE 9
5313-010-030		1	1	0.00	0.80	$77.70	320 PASADENA AVE 10
5313-010-031		1	1	0.00	0.80	$77.70	320 PASADENA AVE 11
5313-010-032		1	1	0.00	0.80	$77.70	320 PASADENA AVE 12
5313-010-033		1	1	0.00	0.80	$77.70	320 PASADENA AVE O13
5313-010-034		1	1	0.00	0.80	$77.70	320 PASADENA AVE 14
5313-010-035		3	1	0.00	0.80	$63.14	1016 ARROYO DR 4
5313-010-036		3	1	0.00	0.80	$63.14	1016 ARROYO DR 3

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-010-037		3	1	0.00	0.80	$63.14	1016 ARROYO DR 2
5313-010-038		3	1	0.00	0.80	$63.14	1016 ARROYO DR 18
5313-010-039		3	1	0.00	0.80	$63.14	1014 ARROYO DR 3
5313-010-040		3	1	0.00	0.80	$63.14	1014 ARROYO DR 1
5313-010-041		3	1	0.00	0.80	$63.14	1014 ARROYO DR
5313-010-042		3	1	0.00	0.80	$63.14	1014 ARROYO DR 2
5313-010-043		3	1	0.00	0.80	$63.14	1012 ARROYO DR 3
5313-010-044		3	1	0.00	0.80	$63.14	1012 ARROYO DR 1
5313-010-045		3	1	0.00	0.80	$63.14	1012 ARROYO DR
5313-010-046		1	1	0.00	0.80	$77.70	1012 ARROYO DR 2
5313-010-047	MFR	3	13	0.00	10.40	$820.76	1004 ARROYO DR
5313-010-048	MFR	1	8	0.00	6.40	$621.56	322 S PASADENA AVE
5313-010-049	MFR	3	3	0.00	2.40	$189.40	1000 ARROYO DR A
5313-010-050	MFR	1	6	0.00	4.80	$466.18	326 PASADENA AVE
5313-010-051	MFR	1	6	0.00	4.80	$466.18	328 PASADENA AVE
5313-010-052	MFR	1	4	0.00	3.20	$310.78	330 PASADENA AVE
5313-010-053	MFR	1	5	0.00	4.00	$388.48	332 PASADENA AVE
5313-010-054	MFR	3	8	0.00	6.40	$505.08	940 ARROYO DR
5313-010-055	MFR	3	3	0.00	2.40	$189.40	938 ARROYO DR
5313-010-056	MFR	1	5	0.00	4.00	$388.48	334 PASADENA AVE
5313-010-057	MFR	3	2	0.00	1.60	$126.28	934 ARROYO DR
5313-010-058		1	1	0.00	1.00	$97.12	336 PASADENA AVE
5313-010-059	MFR	3	5	0.00	4.00	$315.68	932 ARROYO DR 5
5313-010-060		1	1	0.00	1.00	$97.12	340 PASADENA AVE
5313-010-061	MFR	3	3	0.00	2.40	$189.40	928 ARROYO DR
5313-010-062	MFR	1	2	0.00	1.60	$155.40	342 PASADENA AVE
5313-010-063	MFR	1	7	0.00	5.60	$543.88	916 ARROYO DR
5313-010-064	MFR	1	10	0.00	8.00	$776.96	350 PASADENA AVE
5313-010-065	MFR	1	10	0.00	8.00	$776.96	390 PASADENA AVE
5313-010-068		3	1	0.00	0.80	$63.14	900 ARROYO DR 1
5313-010-069		3	1	0.00	0.80	$63.14	900 ARROYO DR 2
5313-010-070		3	1	0.00	0.80	$63.14	900 ARROYO DR 3
5313-010-071		1	1	0.00	0.80	$77.70	900 ARROYO DR 4
5313-011-001	MFR	1	13	0.00	10.40	$1,010.04	316 PASADENA AVE
5313-011-004	MFR	1	20	0.00	16.00	$1,553.92	308 PASADENA AVE
5313-011-006		3	1	0.00	1.00	$78.92	1034 ARROYO DR
5313-011-007		3	0	0.89	5.15	$406.59	1022 ARROYO DR
5313-011-008		3	1	0.00	1.00	$78.92	1020 ARROYO DR
5313-011-009		3	0	0.34	1.95	$153.58	1056 ARROYO DR
5313-011-010		3	0	0.24	1.40	$110.48	1040 ARROYO DR REAR
5313-011-011		3	0	0.13	1.00	$78.92	210 PASADENA AVE
5313-011-012		3	0	1.00	5.81	$458.60	1040 ARROYO DR
5313-011-013		1	0	0.80	4.62	$448.98	220 PASADENA AVE
5313-011-014		1	0	0.60	3.46	$335.64	230 PASADENA AVE
5313-011-016		1	1	0.00	0.80	$77.70	314 PASADENA AVE 1
5313-011-017		1	1	0.00	0.80	$77.70	314 PASADENA AVE 2
5313-011-018		1	1	0.00	0.80	$77.70	314 PASADENA AVE 3
5313-011-019		1	1	0.00	0.80	$77.70	314 PASADENA AVE 4
5313-011-020		1	1	0.00	0.80	$77.70	314 PASADENA AVE 5
5313-011-021		1	1	0.00	0.80	$77.70	314 PASADENA AVE 6
5313-011-022		1	1	0.00	0.80	$77.70	312 PASADENA AVE 7
5313-011-023		1	1	0.00	0.80	$77.70	312 PASADENA AVE 8
5313-011-024		1	1	0.00	0.80	$77.70	312 PASADENA AVE 9
5313-011-025		1	1	0.00	0.80	$77.70	312 PASADENA AVE 10
5313-011-026		1	1	0.00	0.80	$77.70	312 PASADENA AVE 11
5313-011-027		1	1	0.00	0.80	$77.70	312 PASADENA AVE 12
5313-012-001	MFR	1	4	0.00	3.20	$310.78	331 PASADENA AVE
5313-012-002	MFR	1	2	0.00	1.60	$155.40	329 PASADENA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-012-003	MFR	1	4	0.00	3.20	$310.78	325 PASADENA AVE
5313-012-004	MFR	1	9	0.00	7.20	$699.26	321 PASADENA AVE
5313-012-005	MFR	1	2	0.00	1.60	$155.40	317 PASADENA AVE
5313-012-006	MFR	1	2	0.00	1.60	$155.40	315 PASADENA AVE
5313-012-007	MFR	1	2	0.00	1.60	$155.40	311 PASADENA AVE
5313-012-008	MFR	1	3	0.00	2.40	$233.08	307 PASADENA AVE
5313-012-009		1	0	0.28	1.62	$157.33	301 PASADENA AVE
5313-012-010		1	1	0.00	1.00	$97.12	314 HAWTHORNE ST
5313-012-011	MFR	1	2	0.00	1.60	$155.40	320 HAWTHORNE ST
5313-012-012		3	0	0.00	0.25	$19.74	
5313-012-013		3	1	0.00	1.00	$78.92	1027 DORAN ST
5313-012-014		3	1	0.00	1.00	$78.92	1029 DORAN ST
5313-012-015		3	1	0.00	1.00	$78.92	1031 DORAN ST
5313-012-016		3	1	0.00	1.00	$78.92	322 HAWTHORNE ST
5313-012-017		3	1	0.00	1.00	$78.92	324 HAWTHORNE ST
5313-012-018		3	1	0.00	1.00	$78.92	1025 DORAN ST
5313-012-019	MFR	3	2	0.00	1.60	$126.28	332 HAWTHORNE ST
5313-012-020	MFR	3	2	0.00	1.60	$126.28	334 HAWTHORNE ST
5313-012-021		3	1	0.00	1.00	$78.92	340 HAWTHORNE ST
5313-012-022		3	1	0.00	1.00	$78.92	401 EL CENTRO ST
5313-012-023		3	1	0.00	1.00	$78.92	407 EL CENTRO ST
5313-012-024		3	1	0.00	1.00	$78.92	411 EL CENTRO ST
5313-012-025	MFR	3	2	0.00	1.60	$126.28	413 EL CENTRO ST
5313-012-026		3	1	0.00	1.00	$78.92	417 EL CENTRO ST
5313-012-027		3	1	0.00	1.00	$78.92	1003 INDIANA AVE
5313-012-028	MFR	3	2	0.00	1.60	$126.28	1013 INDIANA AVE
5313-012-029		3	1	0.00	1.00	$78.92	1017 INDIANA AVE
5313-012-030		3	1	0.00	1.00	$78.92	1023 INDIANA AVE
5313-012-031		3	1	0.00	1.00	$78.92	1025 INDIANA AVE
5313-012-032		3	1	0.00	1.00	$78.92	1029 INDIANA AVE
5313-012-033		3	1	0.00	1.00	$78.92	1033 INDIANA AVE
5313-012-034		3	1	0.00	1.00	$78.92	1037 INDIANA AVE
5313-012-035		3	1	0.00	1.00	$78.92	414 HAWTHORNE ST
5313-012-036		3	1	0.00	1.00	$78.92	408 HAWTHORNE ST
5313-012-037		3	1	0.00	1.00	$78.92	406 HAWTHORNE ST
5313-012-038		3	1	0.00	1.00	$78.92	1032 CAWSTON AVE
5313-012-039		3	1	0.00	1.00	$78.92	1030 CAWSTON AVE
5313-012-040	MFR	3	2	0.00	1.60	$126.28	1026 CAWSTON AVE
5313-012-041		3	1	0.00	1.00	$78.92	1024 CAWSTON AVE
5313-012-042		3	1	0.00	1.00	$78.92	1020 CAWSTON AVE
5313-012-043		3	1	0.00	1.00	$78.92	1018 CAWSTON AVE
5313-013-001		3	1	0.00	1.00	$78.92	529 EL CENTRO ST
5313-013-002		3	1	0.00	1.00	$78.92	1005 PALM AVE
5313-013-003		3	1	0.00	1.00	$78.92	525 EL CENTRO ST
5313-013-004		3	1	0.00	1.00	$78.92	521 EL CENTRO ST
5313-013-005		3	1	0.00	1.00	$78.92	501 EL CENTRO ST
5313-013-006		3	1	0.00	1.00	$78.92	505 EL CENTRO ST
5313-013-007		3	1	0.00	1.00	$78.92	1008 INDIANA AVE
5313-013-008	MFR	3	4	0.00	3.20	$252.54	511 EL CENTRO ST
5313-013-009		3	1	0.00	1.00	$78.92	515 EL CENTRO ST
5313-013-010		3	1	0.00	1.00	$78.92	517 EL CENTRO ST
5313-013-011	MFR	3	2	0.00	1.60	$126.28	1012 INDIANA AVE
5313-013-012		3	1	0.00	1.00	$78.92	1016 INDIANA AVE
5313-013-013		3	1	0.00	1.00	$78.92	1020 INDIANA AVE
5313-013-014		3	1	0.00	1.00	$78.92	1024 INDIANA AVE
5313-013-015		3	1	0.00	1.00	$78.92	1026 INDIANA AVE
5313-013-016		3	1	0.00	1.00	$78.92	1030 INDIANA AVE
5313-013-017		3	1	0.00	1.00	$78.92	1034 INDIANA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-013-018	MFR	3	2	0.00	1.60	$126.28	1038 INDIANA AVE
5313-013-019		3	1	0.00	1.00	$78.92	514 HAWTHORNE ST
5313-013-020		3	1	0.00	1.00	$78.92	516 HAWTHORNE ST
5313-013-021		3	0	0.00	0.25	$19.74	517 PALM CT
5313-013-022		3	1	0.00	1.00	$78.92	515 PALM CT
5313-013-023		3	1	0.00	1.00	$78.92	520 HAWTHORNE ST
5313-013-024		3	1	0.00	1.00	$78.92	1037 PALM AVE
5313-013-025		3	1	0.00	1.00	$78.92	1033 PALM AVE
5313-013-026		3	1	0.00	1.00	$78.92	1029 PALM AVE
5313-013-027	MFR	3	12	0.00	9.60	$757.64	1023 PALM AVE
5313-013-028		3	1	0.00	1.00	$78.92	1017 PALM AVE
5313-013-029		3	1	0.00	1.00	$78.92	1013 PALM AVE
5313-014-001		3	1	0.00	1.00	$78.92	1030 PALM AVE
5313-014-002		3	1	0.00	1.00	$78.92	1032 PALM AVE
5313-014-003		3	1	0.00	1.00	$78.92	1034 PALM AVE
5313-014-004		3	1	0.00	1.00	$78.92	1036 PALM AVE
5313-014-005		3	1	0.00	1.00	$78.92	618 HAWTHORNE ST
5313-014-006		3	1	0.00	1.00	$78.92	1035 ADELAINE AVE
5313-014-007		3	1	0.00	1.00	$78.92	1037 ADELAINE AVE
5313-014-008		3	1	0.00	1.00	$78.92	1039 ADELAINE AVE
5313-014-009		3	1	0.00	1.00	$78.92	1043 ADELAINE AVE
5313-014-010	MFR	3	3	0.00	2.40	$189.40	1031 ADELAINE AVE
5313-014-011		3	1	0.00	1.00	$78.92	1020 PALM AVE
5313-014-012		3	1	0.00	1.00	$78.92	1023 ADELAINE AVE
5313-014-013		3	1	0.00	1.00	$78.92	1016 PALM AVE
5313-014-014		3	1	0.00	1.00	$78.92	1021 ADELAINE AVE
5313-014-015	MFR	3	2	0.00	1.60	$126.28	1014 PALM AVE
5313-014-016		3	1	0.00	1.00	$78.92	1019 ADELAINE AVE
5313-014-017		3	1	0.00	1.00	$78.92	1002 PALM AVE
5313-014-018		3	1	0.00	1.00	$78.92	601 EL CENTRO ST
5313-014-019		3	1	0.00	1.00	$78.92	609 EL CENTRO ST
5313-014-020		3	1	0.00	1.00	$78.92	615 EL CENTRO ST
5313-014-021		3	1	0.00	1.00	$78.92	619 EL CENTRO ST
5313-014-022		3	1	0.00	1.00	$78.92	1015 ADELAINE AVE
5313-014-023		3	1	0.00	1.00	$78.92	623 EL CENTRO ST
5313-015-001		3	1	0.00	1.00	$78.92	1051 ORANGE GROVE AVE
5313-015-002		3	1	0.00	1.00	$78.92	718 HAWTHORNE ST
5313-015-003		3	1	0.00	1.00	$78.92	1049 ORANGE GROVE AVE
5313-015-004		3	1	0.00	1.00	$78.92	1047 ORANGE GROVE AVE
5313-015-030	MFR	3	3	0.00	2.40	$189.40	712 HAWTHORNE ST
5313-015-006		3	1	0.00	1.00	$78.92	710 HAWTHORNE ST
5313-015-007		3	1	0.00	1.00	$78.92	1043 ORANGE GROVE AVE
5313-015-009		3	1	0.00	1.00	$78.92	1030 ADELAINE AVE
5313-015-010		3	1	0.00	1.00	$78.92	1035 ORANGE GROVE AVE
5313-015-011	MFR	3	2	0.00	1.60	$126.28	1026 ADELAINE AVE
5313-015-012		3	1	0.00	1.00	$78.92	1031 ORANGE GROVE AVE
5313-015-013		3	1	0.00	1.00	$78.92	1020 ADELAINE AVE
5313-015-014		3	1	0.00	1.00	$78.92	1029 ORANGE GROVE AVE
5313-015-015		3	1	0.00	1.00	$78.92	1018 ADELAINE AVE
5313-015-016	MFR	3	2	0.00	1.60	$126.28	1025 ORANGE GROVE AVE
5313-015-017		3	1	0.00	1.00	$78.92	1014 ADELAINE AVE
5313-015-018		3	1	0.00	1.00	$78.92	1010 ADELAINE AVE
5313-015-019		3	1	0.00	1.00	$78.92	701 EL CENTRO ST
5313-015-020	MFR	3	2	0.00	1.60	$126.28	705 EL CENTRO ST
5313-015-021		3	1	0.00	1.00	$78.92	711 EL CENTRO ST
5313-015-022	MFR	3	2	0.00	1.60	$126.28	713 EL CENTRO ST
5313-015-023		3	1	0.00	1.00	$78.92	725 EL CENTRO ST
5313-015-024		3	1	0.00	1.00	$78.92	1015 ORANGE GROVE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-015-025		3	1	0.00	1.00	$78.92	721 EL CENTRO ST
5313-015-026		3	1	0.00	1.00	$78.92	715 EL CENTRO ST
5313-015-027		3	1	0.00	1.00	$78.92	1023 ORANGE GROVE AVE
5313-015-028		3	1	0.00	1.00	$78.92	1036 ADELAINE AVE
5313-015-029		3	1	0.00	1.00	$78.92	1040 ADELAINE AVE
5313-016-004		3	1	0.00	1.00	$78.92	1107 ORANGE GROVE AVE
5313-016-005	MFR	1	2	0.00	1.60	$155.40	788 MONTEREY RD
5313-016-006		1	1	0.00	1.00	$97.12	782 MONTEREY RD
5313-016-007		1	1	0.00	1.00	$97.12	780 MONTEREY RD
5313-016-008		1	1	0.00	1.00	$97.12	774 MONTEREY RD
5313-016-009		1	1	0.00	1.00	$97.12	766 MONTEREY RD
5313-016-010		1	1	0.00	1.00	$97.12	664 MONTEREY RD
5313-016-011		1	1	0.00	1.00	$97.12	660 MONTEREY RD
5313-016-012		1	1	0.00	1.00	$97.12	654 MONTEREY RD
5313-016-014		1	1	0.00	1.00	$97.12	650 MONTEREY RD
5313-016-015		1	1	0.00	1.00	$97.12	644 MONTEREY RD
5313-016-016		1	1	0.00	1.00	$97.12	640 MONTEREY RD
5313-016-017		1	1	0.00	1.00	$97.12	534 MONTEREY RD
5313-016-018		1	1	0.00	1.00	$97.12	528 MONTEREY RD
5313-016-019		1	1	0.00	1.00	$97.12	520 MONTEREY RD
5313-016-020		1	1	0.00	1.00	$97.12	516 MONTEREY RD
5313-016-021		1	1	0.00	1.00	$97.12	512 MONTEREY RD
5313-016-022		1	1	0.00	1.00	$97.12	506 MONTEREY RD
5313-016-023		1	1	0.00	1.00	$97.12	500 MONTEREY RD
5313-016-024		3	1	0.00	1.00	$78.92	1102 INDIANA AVE
5313-017-009		4	1	0.00	1.00	$71.26	319 HAWTHORNE ST
5313-017-010	MFR	1	19	0.00	15.20	$1,476.22	334 MONTEREY RD
5313-017-011	MFR	1	6	0.00	4.80	$466.18	344 MONTEREY RD
5313-017-013	MFR	1	2	0.00	1.60	$155.40	331 HAWTHORNE ST
5313-017-014		1	1	0.00	1.00	$97.12	333 HAWTHORNE ST
5313-017-017	MFR	1	7	0.00	5.60	$543.88	341 HAWTHORNE ST
5313-017-019		1	1	0.00	1.00	$97.12	345 HAWTHORNE ST
5313-017-020	MFR	1	4	0.00	3.20	$310.78	368 MONTEREY RD
5313-017-021		1	0	0.00	0.25	$24.29	
5313-017-022	MFR	1	16	0.00	12.80	$1,243.14	372 MONTEREY RD 1
5313-017-023	MFR	1	14	0.00	11.20	$1,087.74	372 MONTEREY RD 17
5313-017-024	MFR	1	15	0.00	12.00	$1,165.44	400 MONTEREY RD
5313-017-025	MFR	1	15	0.00	12.00	$1,165.44	406 MONTEREY RD
5313-017-026		1	1	0.00	1.00	$97.12	1105 INDIANA AVE
5313-017-027		1	1	0.00	1.00	$97.12	412 MONTEREY RD
5313-017-028		1	1	0.00	1.00	$97.12	424 MONTEREY RD
5313-017-031		1	1	0.00	0.80	$77.70	354 MONTEREY RD A
5313-017-032		1	1	0.00	0.80	$77.70	354 MONTEREY RD B
5313-017-033		1	1	0.00	0.80	$77.70	354 MONTEREY RD C
5313-017-034		1	1	0.00	0.80	$77.70	354 MONTEREY RD D
5313-017-035		1	1	0.00	0.80	$77.70	354 MONTEREY RD E
5313-017-036		1	1	0.00	0.80	$77.70	354 MONTEREY RD F
5313-017-037		1	1	0.00	0.80	$77.70	354 MONTEREY RD G
5313-017-038		1	1	0.00	0.80	$77.70	314 MONTEREY RD 7
5313-017-039		1	1	0.00	0.80	$77.70	314 MONTEREY RD
5313-017-040		1	1	0.00	0.80	$77.70	314 MONTEREY RD 9
5313-017-041		1	1	0.00	0.80	$77.70	314 MONTEREY RD 10
5313-017-042		1	1	0.00	0.80	$77.70	314 MONTEREY RD 11
5313-017-043		1	1	0.00	0.80	$77.70	314 MONTEREY RD 12
5313-017-044		1	1	0.00	0.80	$77.70	314 MONTEREY RD 6
5313-017-045		1	1	0.00	0.80	$77.70	314 MONTEREY RD 5
5313-017-046		1	1	0.00	0.80	$77.70	314 MONTEREY RD 4
5313-017-047		1	1	0.00	0.80	$77.70	314 MONTEREY RD 3

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-017-048		1	1	0.00	0.80	$77.70	314 MONTEREY RD 2
5313-017-049		1	1	0.00	0.80	$77.70	314 MONTEREY RD 1
5313-017-050		1	1	0.00	0.80	$77.70	314 MONTEREY RD 19
5313-017-051		1	1	0.00	0.80	$77.70	314 MONTEREY RD 20
5313-017-052		1	1	0.00	0.80	$77.70	314 MONTEREY RD 21
5313-017-053		1	1	0.00	0.80	$77.70	314 MONTEREY RD 22
5313-017-054		1	1	0.00	0.80	$77.70	314 MONTEREY RD 23
5313-017-055		1	1	0.00	0.80	$77.70	314 MONTEREY RD 24
5313-017-056		1	1	0.00	0.80	$77.70	314 MONTEREY RD 18
5313-017-057		1	1	0.00	0.80	$77.70	314 MONTEREY RD 17
5313-017-058		1	1	0.00	0.80	$77.70	314 MONTEREY RD 16
5313-017-059		1	1	0.00	0.80	$77.70	314 MONTEREY RD 15
5313-017-060		1	1	0.00	0.80	$77.70	314 MONTEREY RD 14
5313-017-061		1	1	0.00	0.80	$77.70	314 MONTEREY RD 13
5313-017-063		1	1	0.00	0.80	$77.70	358 MONTEREY RD
5313-017-064		1	1	0.00	0.80	$77.70	360 MONTEREY RD 2
5313-017-065		1	1	0.00	0.80	$77.70	362 MONTEREY RD 3
5313-017-066		1	1	0.00	0.80	$77.70	364 MONTEREY RD 4
5313-017-067	MFR	1	2	0.00	1.60	$155.40	337 HAWTHORNE ST
5314-003-014		2	1	0.00	1.00	$104.09	500 MARTOS DR
5314-003-015		2	1	0.00	1.00	$104.09	510 MARTOS DR
5314-003-016		2	1	0.00	1.00	$104.09	520 MARTOS DR
5314-003-019		2	1	0.00	1.00	$104.09	531 MARTOS DR
5314-003-020		2	1	0.00	1.00	$104.09	521 MARTOS DR
5314-003-021		2	1	0.00	1.00	$104.09	511 MARTOS DR
5314-003-022		2	1	0.00	1.00	$104.09	501 MARTOS DR
5314-003-023		2	1	0.00	1.00	$104.09	1236 INDIANA AVE
5314-003-024		2	1	0.00	1.00	$104.09	530 MARTOS DR
5314-003-025		2	1	0.00	1.00	$104.09	541 MARTOS DR
5314-003-028		2	1	0.00	1.00	$104.09	1201 ORANGE GROVE AVE
5314-003-029		2	1	0.00	1.00	$104.09	1205 ORANGE GROVE AVE
5314-003-030		2	1	0.00	1.00	$104.09	1209 ORANGE GROVE AVE
5314-003-031		2	1	0.00	1.00	$104.09	1213 ORANGE GROVE AVE
5314-003-032		2	1	0.00	1.00	$104.09	1217 ORANGE GROVE AVE
5314-003-033		2	1	0.00	1.00	$104.09	1221 ORANGE GROVE AVE
5314-003-034		2	1	0.00	1.00	$104.09	1225 ORANGE GROVE AVE
5314-003-035		2	1	0.00	1.00	$104.09	1229 ORANGE GROVE AVE
5314-003-036		2	1	0.00	1.00	$104.09	1233 ORANGE GROVE AVE
5314-003-039		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 1
5314-003-040		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 2
5314-003-041		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 3
5314-003-042		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 4
5314-003-043		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 5
5314-003-044		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 6
5314-003-045		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 7
5314-003-046		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 8
5314-003-047		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 9
5314-003-048		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 10
5314-003-049		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 11
5314-003-050		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 12
5314-003-051		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 13
5314-003-052		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 14
5314-003-053		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 15
5314-003-054		1	1	0.00	0.80	$77.70	1200 INDIANA AVE 16
5314-003-055		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 17
5314-003-056		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 16
5314-003-057		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 15
5314-003-058		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 14

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-003-059		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 13
5314-003-060		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 12
5314-003-061		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 11
5314-003-062		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 10
5314-003-063		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 9
5314-003-064		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 8
5314-003-065		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 7
5314-003-066		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 6
5314-003-067		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 5
5314-003-068		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 4
5314-003-069		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 3
5314-003-070		1	1	0.00	0.80	$77.70	1202 INDIANA AVE
5314-003-071		1	1	0.00	0.80	$77.70	1202 INDIANA AVE 1
5314-003-072		1	1	0.00	0.80	$77.70	1204 INDIANA AVE
5314-003-073		1	1	0.00	0.80	$77.70	1204 INDIANA AVE 2
5314-003-074		1	1	0.00	0.80	$77.70	1204 INDIANA AVE 3
5314-003-075		1	1	0.00	0.80	$77.70	1204 INDIANA AVE 4
5314-003-076		1	1	0.00	0.80	$77.70	1204 INDIANA AVE 5
5314-003-077		1	1	0.00	0.80	$77.70	1204 INDIANA AVE 6
5314-003-078		1	1	0.00	0.80	$77.70	1204 INDIANA AVE 7
5314-003-079		1	1	0.00	0.80	$77.70	1204 INDIANA AVE 8
5314-003-080		1	1	0.00	0.80	$77.70	1204 INDIANA AVE
5314-003-081		1	1	0.00	0.80	$77.70	1204 INDIANA AVE 10
5314-003-083		2	0	6.65	14.01	$1,457.99	699 MONTEREY RD
5314-003-084		2	1	0.00	1.00	$104.09	1241 ORANGE GROVE AVE
5314-004-001		2	1	0.00	1.00	$104.09	1240 INDIANA AVE
5314-004-002		2	1	0.00	1.00	$104.09	1300 INDIANA AVE
5314-004-003		2	1	0.00	1.00	$104.09	1319 GATES PL
5314-004-004		2	1	0.00	1.00	$104.09	1317 GATES PL
5314-004-005		2	1	0.00	1.00	$104.09	1313 GATES PL
5314-004-006		2	1	0.00	1.00	$104.09	1309 GATES PL
5314-004-007		2	1	0.00	1.00	$104.09	1303 GATES PL
5314-004-008		2	1	0.00	1.00	$104.09	1300 GATES PL
5314-004-009		2	1	0.00	1.00	$104.09	1304 GATES PL
5314-004-010		2	1	0.00	1.00	$104.09	1310 GATES PL
5314-004-011		2	1	0.00	1.00	$104.09	1312 GATES PL
5314-004-012		2	1	0.00	1.00	$104.09	1316 GATES PL
5314-004-013		2	1	0.00	1.00	$104.09	1320 GATES PL
5314-004-016		4	1	0.00	1.00	$71.26	600 ALTA VISTA CIR
5314-004-017		4	1	0.00	1.00	$71.26	604 ALTA VISTA CIR
5314-004-021		4	1	0.00	1.00	$71.26	609 ALTA VISTA CIR
5314-004-022		4	1	0.00	1.00	$71.26	629 ALTA VISTA CIR
5314-004-027		2	1	0.00	1.00	$104.09	1324 GATES PL
5314-004-028		4	1	0.00	1.00	$71.26	620 ALTA VISTA CIR
5314-004-029		4	1	0.00	1.00	$71.26	626 ALTA VISTA CIR
5314-004-030		4	1	0.00	1.00	$71.26	632 ALTA VISTA CIR
5314-004-031		4	1	0.00	1.00	$71.26	636 ALTA VISTA CIR
5314-005-011		4	1	0.00	1.00	$71.26	605 INDIANA PL
5314-005-012		4	1	0.00	1.00	$71.26	1540 INDIANA AVE
5314-005-013		4	1	0.00	1.00	$71.26	600 INDIANA TER
5314-005-014		4	1	0.00	1.00	$71.26	604 INDIANA TER
5314-005-015		4	1	0.00	1.00	$71.26	608 INDIANA TER
5314-005-016		4	1	0.00	1.00	$71.26	612 INDIANA TER
5314-005-017		4	0	0.00	0.25	$17.82	
5314-005-021		4	0	0.00	0.25	$17.82	619 INDIANA TER
5314-005-022		4	1	0.00	1.00	$71.26	617 INDIANA TER
5314-005-023		4	1	0.00	1.00	$71.26	611 INDIANA TER
5314-005-024		4	1	0.00	1.00	$71.26	607 INDIANA TER

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-005-025		4	1	0.00	1.00	$71.26	603 INDIANA TER
5314-005-026		4	1	0.00	1.00	$71.26	1552 INDIANA AVE
5314-005-027		4	1	0.00	1.00	$71.26	1556 INDIANA AVE
5314-005-028		4	1	0.00	1.00	$71.26	1560 INDIANA AVE
5314-005-029		4	1	0.00	1.00	$71.26	1564 INDIANA AVE
5314-005-030		4	1	0.00	1.00	$71.26	1566 INDIANA AVE
5314-005-035		4	1	0.00	1.00	$71.26	620 INDIANA TER
5314-005-037		4	1	0.00	1.00	$71.26	1574 INDIANA AVE
5314-005-044		4	1	0.00	1.00	$71.26	615 ALTA VISTA CIR
5314-005-045		4	0	0.00	0.25	$17.82	
5314-005-046		4	1	0.00	1.00	$71.26	618 INDIANA PL
5314-005-047		4	1	0.00	1.00	$71.26	621 INDIANA PL
5314-005-048		4	1	0.00	1.00	$71.26	619 INDIANA PL
5314-005-049		4	1	0.00	1.00	$71.26	615 INDIANA PL
5314-005-052		4	1	0.00	1.00	$71.26	611 INDIANA PL
5314-005-053		4	1	0.00	1.00	$71.26	623 INDIANA TER
5314-005-054		4	1	0.00	1.00	$71.26	621 INDIANA TER
5314-006-001		4	1	0.00	1.00	$71.26	606 INDIANA PL
5314-006-002		4	1	0.00	1.00	$71.26	610 INDIANA PL
5314-006-003		4	1	0.00	1.00	$71.26	614 INDIANA PL
5314-006-004		4	1	0.00	1.00	$71.26	616 INDIANA PL
5314-006-005		4	0	0.00	0.25	$17.82	
5314-006-006		4	1	0.00	1.00	$71.26	561 ALTA VISTA AVE
5314-006-009		4	1	0.00	1.00	$71.26	551 ALTA VISTA AVE
5314-006-010		4	1	0.00	1.00	$71.26	547 ALTA VISTA AVE
5314-006-018		4	1	0.00	1.00	$71.26	511 ALTA VISTA AVE
5314-006-019		4	1	0.00	1.00	$71.26	509 ALTA VISTA AVE
5314-006-020		4	0	0.00	0.25	$17.82	
5314-006-021		4	1	0.00	1.00	$71.26	1506 INDIANA AVE
5314-006-022		4	1	0.00	1.00	$71.26	1510 INDIANA AVE
5314-006-023		4	1	0.00	1.00	$71.26	1512 INDIANA AVE
5314-006-024		4	1	0.00	1.00	$71.26	1516 INDIANA AVE
5314-006-028		4	1	0.00	1.00	$71.26	1532 INDIANA AVE
5314-006-029		4	1	0.00	1.00	$71.26	602 INDIANA PL
5314-006-030		4	1	0.00	1.00	$71.26	555 ALTA VISTA AVE
5314-006-033		4	1	0.00	1.00	$71.26	525 ALTA VISTA AVE
5314-006-034		4	1	0.00	1.00	$71.26	519 ALTA VISTA AVE
5314-006-036		4	1	0.00	1.00	$71.26	1520 INDIANA AVE
5314-006-037		4	1	0.00	1.00	$71.26	1530 INDIANA AVE
5314-006-038		4	1	0.00	1.00	$71.26	535 ALTA VISTA AVE
5314-006-039		4	1	0.00	1.00	$71.26	517 ALTA VISTA AVE
5314-007-001		2	1	0.00	1.00	$104.09	1330 GATES PL
5314-007-005		2	1	0.00	1.00	$104.09	1316 INDIANA AVE
5314-007-006		2	1	0.00	1.00	$104.09	1320 INDIANA AVE
5314-007-007		2	1	0.00	1.00	$104.09	1324 INDIANA AVE
5314-007-008		2	1	0.00	1.00	$104.09	1330 INDIANA AVE
5314-007-009		2	1	0.00	1.00	$104.09	1332 INDIANA AVE
5314-007-010		2	1	0.00	1.00	$104.09	1336 INDIANA AVE
5314-007-011		2	1	0.00	1.00	$104.09	1344 INDIANA AVE
5314-007-012		2	1	0.00	1.00	$104.09	1350 INDIANA AVE
5314-007-013		2	1	0.00	1.00	$104.09	500 ALTA VISTA AVE
5314-007-014		4	1	0.00	1.00	$71.26	510 ALTA VISTA AVE
5314-007-015		4	1	0.00	1.00	$71.26	516 ALTA VISTA AVE
5314-007-016		4	1	0.00	1.00	$71.26	520 ALTA VISTA AVE
5314-007-017		4	0	0.00	0.25	$17.82	
5314-007-024		4	1	0.00	1.00	$71.26	550 ALTA VISTA AVE
5314-007-025		4	1	0.00	1.00	$71.26	556 ALTA VISTA AVE
5314-007-026		2	1	0.00	1.00	$104.09	1340 INDIANA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-007-027		4	1	0.00	1.00	$71.26	546 ALTA VISTA AVE
5314-007-028		4	1	0.00	1.00	$71.26	540 ALTA VISTA AVE
5314-007-029		4	1	0.00	1.00	$71.26	534 ALTA VISTA AVE
5314-007-030		2	1	0.00	1.00	$104.09	1334 GATES PL
5314-007-031		2	1	0.00	1.00	$104.09	1338 GATES PL
5314-008-001		4	1	0.00	1.00	$71.26	1316 MOUNTAIN VIEW AVE
5314-008-002		4	0	0.00	0.25	$17.82	
5314-008-005		4	1	0.00	1.00	$71.26	1340 MOUNTAIN VIEW AVE
5314-008-006		2	1	0.00	1.00	$104.09	422 ALTA VISTA AVE
5314-008-013		2	1	0.00	1.00	$104.09	1331 INDIANA AVE
5314-008-014		2	0	0.00	0.25	$26.03	
5314-008-018		2	1	0.00	1.00	$104.09	1351 INDIANA AVE
5314-008-019		2	1	0.00	1.00	$104.09	1399 INDIANA AVE
5314-008-020		2	1	0.00	1.00	$104.09	1345 INDIANA AVE
5314-008-021		2	1	0.00	1.00	$104.09	1335 INDIANA AVE
5314-008-022		4	1	0.00	1.00	$71.26	1324 MOUNTAIN VIEW AVE
5314-008-024		4	1	0.00	1.00	$71.26	1330 MOUNTAIN VIEW AVE
5314-010-003		4	1	0.00	1.00	$71.26	350 ALTA VISTA AVE
5314-010-004		4	1	0.00	1.00	$71.26	1301 MOUNTAIN VIEW AVE
5314-010-005		4	0	0.00	0.25	$17.82	
5314-010-012		4	1	0.00	1.00	$71.26	1327 MOUNTAIN VIEW AVE
5314-010-013		4	1	0.00	1.00	$71.26	1319 MOUNTAIN VIEW AVE
5314-010-015		4	1	0.00	1.00	$71.26	1313 MOUNTAIN VIEW AVE
5314-010-017		4	1	0.00	1.00	$71.26	1325 MOUNTAIN VIEW AVE
5314-010-019		4	1	0.00	1.00	$71.26	400 ALTA VISTA AVE
5314-010-020		4	1	0.00	1.00	$71.26	370 ALTA VISTA AVE
5314-010-021		4	1	0.00	1.00	$71.26	360 ALTA VISTA AVE
5314-010-022		4	1	0.00	1.00	$71.26	1327 MOUNTAIN VIEW AVE
5314-010-023		4	1	0.00	1.00	$71.26	1333 MOUNTAIN VIEW AVE
5314-010-024		4	0	0.00	0.25	$17.82	
5314-010-025		2	1	0.00	1.00	$104.09	1323 INDIANA AVE
5314-010-026		2	1	0.00	1.00	$104.09	1315 INDIANA AVE
5314-010-027		2	1	0.00	1.00	$104.09	1311 INDIANA AVE
5314-010-028		2	1	0.00	1.00	$104.09	1307 INDIANA AVE
5314-010-029		2	1	0.00	1.00	$104.09	1301 INDIANA AVE
5314-010-030		1	1	0.00	1.00	$97.12	499 MONTEREY RD
5314-010-033		2	1	0.00	1.00	$104.09	1237 INDIANA AVE
5314-010-034		2	1	0.00	1.00	$104.09	1241 INDIANA AVE
5314-010-035		1	1	0.00	1.00	$97.12	405 MONTEREY RD
5314-010-036		1	1	0.00	1.00	$97.12	381 MONTEREY RD
5314-010-037		1	1	0.00	1.00	$97.12	375 MONTEREY RD
5314-010-040		4	1	0.00	1.00	$71.26	344 ALTA VISTA AVE
5314-010-041		4	1	0.00	1.00	$71.26	346 ALTA VISTA AVE
5314-010-043		4	1	0.00	1.00	$71.26	1310 MOUNTAIN VIEW AVE
5314-010-044		4	1	0.00	1.00	$71.26	1304 MOUNTAIN VIEW AVE
5314-010-045		4	1	0.00	1.00	$71.26	1306 MOUNTAIN VIEW AVE
5314-010-046		4	1	0.00	1.00	$71.26	1308 MOUNTAIN VIEW AVE
5314-010-047		1	1	0.00	0.80	$77.70	351 MONTEREY RD
5314-010-048		1	1	0.00	0.80	$77.70	353 MONTEREY RD
5314-010-049		1	1	0.00	0.80	$77.70	355 MONTEREY RD
5314-010-050		1	1	0.00	0.80	$77.70	357 MONTEREY RD
5314-010-051		1	1	0.00	0.80	$77.70	359 MONTEREY RD
5314-010-052		1	1	0.00	0.80	$77.70	361 MONTEREY RD
5314-010-053		1	1	0.00	0.80	$77.70	363 MONTEREY RD
5314-010-054		1	1	0.00	0.80	$77.70	365 MONTEREY RD
5314-010-055		1	1	0.00	0.80	$77.70	367 MONTEREY RD
5314-010-056		1	1	0.00	0.80	$77.70	369 MONTEREY RD
5314-010-057		1	1	0.00	0.80	$77.70	371 MONTEREY RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-010-058		1	1	0.00	0.80	$77.70	373 MONTEREY RD
5314-010-061		2	1	0.00	1.00	$104.09	1209 INDIANA AVE
5314-010-062		2	1	0.00	1.00	$104.09	1215 INDIANA AVE
5314-012-010		2	1	0.00	1.00	$104.09	1236 ORANGE GROVE AVE
5314-012-011		2	1	0.00	1.00	$104.09	1232 ORANGE GROVE AVE
5314-012-012		2	1	0.00	1.00	$104.09	1228 ORANGE GROVE AVE
5314-012-013		2	1	0.00	1.00	$104.09	1224 ORANGE GROVE AVE
5314-012-014		2	1	0.00	1.00	$104.09	1220 ORANGE GROVE AVE
5314-012-015		2	1	0.00	1.00	$104.09	1216 ORANGE GROVE AVE
5314-012-016		2	1	0.00	1.00	$104.09	1212 ORANGE GROVE AVE
5314-012-017		2	1	0.00	1.00	$104.09	1208 ORANGE GROVE AVE
5314-012-018		2	1	0.00	1.00	$104.09	1204 ORANGE GROVE AVE
5314-012-019		2	1	0.00	1.00	$104.09	1200 ORANGE GROVE AVE
5314-013-008		2	1	0.00	1.00	$104.09	1244 VIA DEL REY
5314-013-009		2	1	0.00	1.00	$104.09	1238 VIA DEL REY
5314-013-010		2	1	0.00	1.00	$104.09	1232 VIA DEL REY
5314-013-011		2	1	0.00	1.00	$104.09	1226 VIA DEL REY
5314-013-012		2	1	0.00	1.00	$104.09	1220 VIA DEL REY
5314-013-013		2	1	0.00	1.00	$104.09	1214 VIA DEL REY
5314-013-014		2	1	0.00	1.00	$104.09	1206 VIA DEL REY
5314-014-006		2	1	0.00	1.00	$104.09	1207 VIA DEL REY
5314-014-007		2	1	0.00	1.00	$104.09	1213 VIA DEL REY
5314-014-008		2	1	0.00	1.00	$104.09	1219 VIA DEL REY
5314-014-009		2	1	0.00	1.00	$104.09	1225 VIA DEL REY
5314-014-010		2	1	0.00	1.00	$104.09	1231 VIA DEL REY
5314-014-011		2	1	0.00	1.00	$104.09	1243 VIA DEL REY
5314-014-012		2	1	0.00	1.00	$104.09	1255 VIA DEL REY
5314-014-013		2	1	0.00	1.00	$104.09	1242 ORANGE GROVE AVE
5314-016-015		3	1	0.00	1.00	$78.92	830 ROLLIN ST
5314-016-016		3	1	0.00	1.00	$78.92	1501 MERIDIAN AVE
5314-016-017		3	1	0.00	1.00	$78.92	1505 MERIDIAN AVE
5314-016-018		3	1	0.00	1.00	$78.92	1509 MERIDIAN AVE
5314-016-019		3	1	0.00	1.00	$78.92	1513 MERIDIAN AVE
5314-016-020		3	1	0.00	1.00	$78.92	1517 MERIDIAN AVE
5314-016-021		3	1	0.00	1.00	$78.92	1521 MERIDIAN AVE
5314-016-022		3	1	0.00	1.00	$78.92	810 ROLLIN ST
5314-016-023		3	1	0.00	1.00	$78.92	818 ROLLIN ST
5314-016-024		3	1	0.00	1.00	$78.92	822 ROLLIN ST
5314-016-025		3	1	0.00	1.00	$78.92	826 ROLLIN ST
5314-016-031		3	1	0.00	1.00	$78.92	1689 MERIDIAN AVE
5314-016-033		3	1	0.00	1.00	$78.92	999 BRAEWOOD CT
5314-016-034		3	1	0.00	1.00	$78.92	989 BRAEWOOD CT
5314-016-035		3	1	0.00	1.00	$78.92	969 BRAEWOOD CT
5314-016-036		3	1	0.00	1.00	$78.92	963 BRAEWOOD CT
5314-016-038		4	1	0.00	1.00	$71.26	933 BRAEWOOD CT
5314-016-041		4	1	0.00	1.00	$71.26	869 BRAEWOOD CT
5314-016-042		4	1	0.00	1.00	$71.26	839 BRAEWOOD CT
5314-016-047		4	1	0.00	1.00	$71.26	813 BRAEWOOD CT
5314-016-048		4	1	0.00	1.00	$71.26	808 BRAEWOOD CT
5314-016-049		4	1	0.00	1.00	$71.26	838 BRAEWOOD CT
5314-016-050		4	0	0.00	0.25	$17.82	
5314-016-057		4	1	0.00	1.00	$71.26	928 BRAEWOOD CT
5314-016-058		4	1	0.00	1.00	$71.26	968 BRAEWOOD CT
5314-016-059		3	1	0.00	1.00	$78.92	1589 MERIDIAN AVE
5314-016-060		3	1	0.00	1.00	$78.92	1569 MERIDIAN AVE
5314-016-061		3	1	0.00	1.00	$78.92	1539 MERIDIAN AVE
5314-016-064		4	0	0.00	0.25	$17.82	890 FLORES DE ORO
5314-016-069		3	1	0.00	1.00	$78.92	1683 MERIDIAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-016-070		3	1	0.00	1.00	$78.92	939 BRAEWOOD CT
5314-016-071		3	1	0.00	1.00	$78.92	923 BRAEWOOD CT
5314-016-072		3	1	0.00	1.00	$78.92	889 BRAEWOOD CT
5314-016-073		3	1	0.00	1.00	$78.92	868 BRAEWOOD CT
5314-016-074		3	1	0.00	1.00	$78.92	888 BRAEWOOD CT
5314-016-075		4	1	0.00	1.00	$71.26	918 BRAEWOOD CT
5314-016-076		4	1	0.00	1.00	$71.26	829 BRAEWOOD CT
5314-016-077		4	0	0.00	0.25	$17.82	833 BRAEWOOD CT
5314-017-001		3	1	0.00	1.00	$78.92	857 BANK ST
5314-017-002		3	1	0.00	1.00	$78.92	903 BANK ST
5314-017-003		3	1	0.00	1.00	$78.92	1401 MERIDIAN AVE
5314-017-004		3	1	0.00	1.00	$78.92	1407 MERIDIAN AVE
5314-017-005		3	1	0.00	1.00	$78.92	1415 MERIDIAN AVE
5314-017-006		3	1	0.00	1.00	$78.92	1417 MERIDIAN AVE
5314-017-007		3	1	0.00	1.00	$78.92	1425 MERIDIAN AVE
5314-017-008		3	1	0.00	1.00	$78.92	900 ROLLIN ST
5314-017-009		3	1	0.00	1.00	$78.92	845 ROLLIN ST
5314-017-010		3	1	0.00	1.00	$78.92	839 ROLLIN ST
5314-017-011		3	1	0.00	1.00	$78.92	835 ROLLIN ST
5314-017-014		3	1	0.00	1.00	$78.92	821 ROLLIN ST
5314-017-021		3	1	0.00	1.00	$78.92	829 ROLLIN ST
5314-017-022		3	1	0.00	1.00	$78.92	823 ROLLIN ST
5314-017-024		3	1	0.00	1.00	$78.92	815 ROLLIN ST
5314-017-025		3	1	0.00	1.00	$78.92	809 ROLLIN ST
5314-017-026		3	1	0.00	1.00	$78.92	811 ROLLIN ST
5314-018-004		3	1	0.00	1.00	$78.92	841 BANK ST
5314-018-005		3	1	0.00	1.00	$78.92	837 BANK ST
5314-018-006		3	1	0.00	1.00	$78.92	835 BANK ST
5314-018-009		3	1	0.00	1.00	$78.92	851 BANK ST
5314-018-010		3	0	0.00	0.25	$19.74	
5314-019-001		3	1	0.00	1.00	$78.92	838 BANK ST
5314-019-002		3	1	0.00	1.00	$78.92	832 BANK ST
5314-019-003		3	1	0.00	1.00	$78.92	828 BANK ST
5314-019-004		3	1	0.00	1.00	$78.92	826 BANK ST
5314-019-005		3	1	0.00	1.00	$78.92	820 BANK ST
5314-019-006		3	1	0.00	1.00	$78.92	818 BANK ST
5314-019-007		3	1	0.00	1.00	$78.92	812 BANK ST
5314-019-008		3	1	0.00	1.00	$78.92	810 BANK ST
5314-019-009		3	1	0.00	1.00	$78.92	808 BANK ST
5314-019-014		3	1	0.00	1.00	$78.92	811 BANK ST
5314-019-015		3	1	0.00	1.00	$78.92	815 BANK ST
5314-019-016		3	1	0.00	1.00	$78.92	817 BANK ST
5314-019-017		3	1	0.00	1.00	$78.92	821 BANK ST
5314-019-018		3	1	0.00	1.00	$78.92	825 BANK ST
5314-019-019		3	1	0.00	1.00	$78.92	831 BANK ST
5314-019-020		3	1	0.00	1.00	$78.92	809 BANK ST
5314-019-021		3	1	0.00	1.00	$78.92	807 BANK ST
5314-019-022		3	1	0.00	1.00	$78.92	805 BANK ST
5314-019-023		3	0	0.00	0.25	$19.74	
5314-020-001		3	1	0.00	1.00	$78.92	870 BANK ST
5314-020-002		3	1	0.00	1.00	$78.92	860 BANK ST
5314-020-004		3	1	0.00	1.00	$78.92	850 BANK ST
5314-020-005		3	1	0.00	1.00	$78.92	846 BANK ST
5314-020-006		3	1	0.00	1.00	$78.92	840 BANK ST
5314-020-007		3	1	0.00	1.00	$78.92	
5314-020-010		3	1	0.00	1.00	$78.92	853 LYNDON ST
5314-020-011		3	1	0.00	1.00	$78.92	845 LYNDON ST
5314-020-014		3	1	0.00	1.00	$78.92	839 LYNDON ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-020-015		3	1	0.00	1.00	$78.92	851 LYNDON ST
5314-021-001		1	1	0.00	1.00	$97.12	841 MONTEREY RD
5314-021-002		1	1	0.00	1.00	$97.12	845 MONTEREY RD
5314-021-003		1	1	0.00	1.00	$97.12	849 MONTEREY RD
5314-021-004		1	1	0.00	1.00	$97.12	855 MONTEREY RD
5314-021-005		1	1	0.00	1.00	$97.12	859 MONTEREY RD
5314-021-007		1	1	0.00	1.00	$97.12	867 MONTEREY RD
5314-021-008		3	1	0.00	1.00	$78.92	1215 GLENDON WAY
5314-021-009		3	1	0.00	1.00	$78.92	858 LYNDON ST
5314-021-010		3	1	0.00	1.00	$78.92	854 LYNDON ST
5314-021-011		3	1	0.00	1.00	$78.92	850 LYNDON ST
5314-021-012		3	1	0.00	1.00	$78.92	846 LYNDON ST
5314-021-013		3	1	0.00	1.00	$78.92	838 LYNDON ST
5314-022-002		1	1	0.00	1.00	$97.12	905 MONTEREY RD
5314-022-004		1	1	0.00	1.00	$97.12	915 MONTEREY RD
5314-022-005		1	1	0.00	1.00	$97.12	921 MONTEREY RD
5314-022-006		3	1	0.00	1.00	$78.92	920 LYNDON ST
5314-022-008		3	1	0.00	1.00	$78.92	914 LYNDON ST
5314-022-009		3	1	0.00	1.00	$78.92	908 LYNDON ST
5314-022-010		3	1	0.00	1.00	$78.92	904 LYNDON ST
5314-022-011	MFR	3	2	0.00	1.60	$126.28	1210 GLENDON WAY
5314-023-001		3	1	0.00	1.00	$78.92	925 LYNDON ST
5314-023-002		3	1	0.00	1.00	$78.92	915 LYNDON ST
5314-023-003		3	1	0.00	1.00	$78.92	913 LYNDON ST
5314-023-006		3	1	0.00	1.00	$78.92	1309 MERIDIAN AVE
5314-023-007		3	1	0.00	1.00	$78.92	909 LYNDON ST
5314-023-009		3	1	0.00	1.00	$78.92	900 BANK ST
5314-023-011		3	1	0.00	1.00	$78.92	908 BANK ST
5314-023-012		3	1	0.00	1.00	$78.92	1315 MERIDIAN AVE
5314-023-013		3	1	0.00	1.00	$78.92	911 LYNDON ST
5314-024-001		2	1	0.00	1.00	$104.09	706 LA PORTADA ST
5314-024-002		2	1	0.00	1.00	$104.09	1301 VIA DEL REY
5314-024-003		2	1	0.00	1.00	$104.09	1315 VIA DEL REY
5314-024-004		2	1	0.00	1.00	$104.09	1319 VIA DEL REY
5314-024-005		2	1	0.00	1.00	$104.09	1325 VIA DEL REY
5314-024-006		2	1	0.00	1.00	$104.09	1331 VIA DEL REY
5314-024-007		2	1	0.00	1.00	$104.09	1337 VIA DEL REY
5314-024-008		2	1	0.00	1.00	$104.09	1343 VIA DEL REY
5314-024-009		2	1	0.00	1.00	$104.09	1349 VIA DEL REY
5314-024-010		2	1	0.00	1.00	$104.09	752 LA PORTADA ST
5314-024-011		2	1	0.00	1.00	$104.09	736 LA PORTADA ST
5314-024-012		2	1	0.00	1.00	$104.09	730 LA PORTADA ST
5314-024-013		2	1	0.00	1.00	$104.09	724 LA PORTADA ST
5314-024-014		2	1	0.00	1.00	$104.09	718 LA PORTADA ST
5314-024-015		2	1	0.00	1.00	$104.09	1260 ORANGE GROVE AVE
5314-024-016		2	1	0.00	1.00	$104.09	1254 ORANGE GROVE AVE
5314-024-017		2	1	0.00	1.00	$104.09	1248 ORANGE GROVE AVE
5314-024-018		2	1	0.00	1.00	$104.09	1253 ORANGE GROVE AVE
5314-024-019		2	1	0.00	1.00	$104.09	1259 ORANGE GROVE AVE
5314-024-020		2	1	0.00	1.00	$104.09	712 LA PORTADA ST
5314-024-022		2	1	0.00	1.00	$104.09	1307 VIA DEL REY
5314-025-001		2	1	0.00	1.00	$104.09	701 LA PORTADA ST
5314-025-002		2	1	0.00	1.00	$104.09	715 LA PORTADA ST
5314-025-003		2	1	0.00	1.00	$104.09	733 LA PORTADA ST
5314-025-004		2	1	0.00	1.00	$104.09	739 LA PORTADA ST
5314-025-006		2	1	0.00	1.00	$104.09	751 LA PORTADA ST
5314-025-007		2	1	0.00	1.00	$104.09	757 LA PORTADA ST
5314-025-008		2	1	0.00	1.00	$104.09	763 LA PORTADA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-025-009		2	1	0.00	1.00	$104.09	1401 VIA DEL REY
5314-025-010		2	1	0.00	1.00	$104.09	1407 VIA DEL REY
5314-025-011		2	1	0.00	1.00	$104.09	1413 VIA DEL REY
5314-025-012		2	1	0.00	1.00	$104.09	1419 VIA DEL REY
5314-025-013		2	1	0.00	1.00	$104.09	1425 VIA DEL REY
5314-025-014		2	1	0.00	1.00	$104.09	716 FLORES DE ORO
5314-025-015		2	1	0.00	1.00	$104.09	706 FLORES DE ORO
5314-025-016		2	1	0.00	1.00	$104.09	700 FLORES DE ORO
5314-025-021		2	0	0.00	0.25	$26.03	
5314-025-022		2	1	0.00	1.00	$104.09	745 LA PORTADA ST
5314-026-001		2	1	0.00	1.00	$104.09	869 FLORES DE ORO
5314-026-003		2	1	0.00	1.00	$104.09	881 FLORES DE ORO
5314-026-006		2	1	0.00	1.00	$104.09	884 FLORES DE ORO
5314-026-009		2	1	0.00	1.00	$104.09	866 FLORES DE ORO
5314-026-010		2	1	0.00	1.00	$104.09	860 FLORES DE ORO
5314-026-011		2	1	0.00	1.00	$104.09	854 FLORES DE ORO
5314-026-014		2	1	0.00	1.00	$104.09	836 FLORES DE ORO
5314-026-016		2	1	0.00	1.00	$104.09	824 FLORES DE ORO
5314-026-018		2	1	0.00	1.00	$104.09	806 FLORES DE ORO
5314-026-019		2	1	0.00	1.00	$104.09	1430 VIA DEL REY
5314-026-020		2	1	0.00	1.00	$104.09	1426 VIA DEL REY
5314-026-021		2	1	0.00	1.00	$104.09	1418 VIA DEL REY
5314-026-022		2	1	0.00	1.00	$104.09	1412 VIA DEL REY
5314-026-023		2	1	0.00	1.00	$104.09	1406 VIA DEL REY
5314-026-024		2	1	0.00	1.00	$104.09	1400 VIA DEL REY
5314-026-027		2	1	0.00	1.00	$104.09	1344 VIA DEL REY
5314-026-030		2	1	0.00	1.00	$104.09	848 FLORES DE ORO
5314-026-034		2	1	0.00	1.00	$104.09	875 FLORES DE ORO
5314-026-039		2	1	0.00	1.00	$104.09	1350 VIA DEL REY
5314-026-041		2	1	0.00	1.00	$104.09	878 FLORES DE ORO
5314-026-043		2	1	0.00	1.00	$104.09	890 FLORES DE ORO
5314-026-047		3	1	0.00	1.00	$78.92	805 ROLLIN ST
5314-026-050		3	0	0.00	0.25	$19.74	
5314-026-051		2	1	0.00	1.00	$104.09	872 FLORES DE ORO
5314-026-052		2	1	0.00	1.00	$104.09	830 FLORES DE ORO
5314-026-053		2	1	0.00	1.00	$104.09	842 FLORES DE ORO
5314-026-057		2	1	0.00	1.00	$104.09	812 FLORES DE ORO
5314-026-058		3	1	0.00	1.00	$78.92	803 ROLLIN ST
5314-026-059		2	1	0.00	1.00	$104.09	1356 VIA DEL REY
5314-026-060		2	1	0.00	1.00	$104.09	1362 VIA DEL REY
5314-027-001		2	1	0.00	1.00	$104.09	1338 VIA DEL REY
5314-027-002		2	1	0.00	1.00	$104.09	1332 VIA DEL REY
5314-027-004		2	1	0.00	1.00	$104.09	1312 VIA DEL REY
5314-027-005		2	1	0.00	1.00	$104.09	1306 VIA DEL REY
5314-027-006		2	1	0.00	1.00	$104.09	1302 VIA DEL REY
5314-027-007		2	1	0.00	1.00	$104.09	1262 VIA DEL REY
5314-027-008		2	1	0.00	1.00	$104.09	1256 VIA DEL REY
5314-027-009		2	1	0.00	1.00	$104.09	1250 VIA DEL REY
5314-027-010		2	1	0.00	1.00	$104.09	1326 VIA DEL REY
5314-027-011		3	1	0.00	1.00	$78.92	800 BANK ST
5315-001-031		3	1	0.00	1.00	$78.92	600 FREMONT AVE
5315-001-032		3	1	0.00	1.00	$78.92	602 FREMONT AVE
5315-001-033		3	1	0.00	1.00	$78.92	1407 GREVELIA ST
5315-001-034		3	1	0.00	1.00	$78.92	1411 GREVELIA ST
5315-001-035	MFR	3	4	0.00	3.20	$252.54	604 FREMONT AVE
5315-001-036	MFR	3	3	0.00	2.40	$189.40	608 FREMONT AVE
5315-001-037	MFR	3	8	0.00	6.40	$505.08	612 FREMONT AVE
5315-001-038	MFR	3	3	0.00	2.40	$189.40	614 FREMONT AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-001-039		3	1	0.00	1.00	$78.92	1402 MAGNOLIA ST
5315-001-040		3	1	0.00	1.00	$78.92	1408 MAGNOLIA ST
5315-001-041		3	1	0.00	1.00	$78.92	1410 MAGNOLIA ST
5315-001-042	MFR	3	2	0.00	1.60	$126.28	625 MOUND AVE
5315-001-043	MFR	3	7	0.00	5.60	$441.96	1418 MAGNOLIA ST
5315-001-044		3	1	0.00	1.00	$78.92	619 MOUND AVE
5315-001-045	MFR	3	8	0.00	6.40	$505.08	617 MOUND AVE
5315-001-047	MFR	3	10	0.00	8.00	$631.36	607 MOUND AVE
5315-001-048	MFR	3	6	0.00	4.80	$378.82	603 MOUND AVE
5315-001-070		1	0	0.85	4.91	$476.66	601 FAIR OAKS AVE
5315-001-072		1	0	2.62	8.17	$793.08	625 FAIR OAKS AVE
5315-001-073		3	1	0.00	0.80	$63.14	611 MOUND AVE A
5315-001-074		3	1	0.00	0.80	$63.14	611 MOUND AVE B
5315-001-075		3	1	0.00	0.80	$63.14	611 MOUND AVE C
5315-001-076		3	1	0.00	0.80	$63.14	611 MOUND AVE D
5315-001-077		3	1	0.00	0.80	$63.14	611 MOUND AVE E
5315-001-078		3	1	0.00	0.80	$63.14	611 MOUND AVE F
5315-002-011		3	1	0.00	1.00	$78.92	1413 MAGNOLIA ST
5315-002-012		3	1	0.00	1.00	$78.92	702 FREMONT AVE
5315-002-013	MFR	3	9	0.00	7.20	$568.22	704 FREMONT AVE
5315-002-014	MFR	3	6	0.00	4.80	$378.82	710 FREMONT AVE
5315-002-015		3	1	0.00	1.00	$78.92	714 FREMONT AVE
5315-002-016		3	1	0.00	1.00	$78.92	722 FREMONT AVE
5315-002-017		3	1	0.00	1.00	$78.92	1410 HOPE ST
5315-002-018		3	1	0.00	1.00	$78.92	1414 HOPE ST
5315-002-019	MFR	3	2	0.00	1.60	$126.28	721 MOUND AVE
5315-002-020		3	1	0.00	1.00	$78.92	715 MOUND AVE
5315-002-021	MFR	3	4	0.00	3.20	$252.54	711 MOUND AVE
5315-002-022		3	1	0.00	1.00	$78.92	707 MOUND AVE
5315-002-023	MFR	3	3	0.00	2.40	$189.40	701 MOUND AVE
5315-002-024	MFR	3	2	0.00	1.60	$126.28	1415 MAGNOLIA ST
5315-002-030		1	0	0.42	2.43	$236.39	1400 MISSION ST
5315-002-034		1	0	0.24	1.39	$135.39	1500 MISSION ST
5315-002-035		1	0	0.29	1.70	$164.72	1508 MISSION ST
5315-002-036		1	0	0.32	1.85	$179.38	1512 1/2 MISSION ST
5315-002-038		1	0	0.13	1.00	$97.12	813 FAIR OAKS AVE
5315-002-039		1	0	0.18	1.07	$103.82	1520 MISSION ST
5315-002-040		1	0	0.32	1.83	$177.73	809 FAIR OAKS AVE
5315-002-041		3	0	0.12	1.00	$78.92	1515 HOPE ST
5315-002-049		1	0	0.22	1.28	$124.70	725 FAIR OAKS AVE
5315-002-055		1	0	1.00	5.78	$561.25	711 FAIR OAKS AVE
5315-002-061		3	1	0.00	1.00	$78.92	704 MOUND AVE
5315-002-062		3	1	0.00	1.00	$78.92	712 MOUND AVE
5315-002-063		3	1	0.00	1.00	$78.92	716 MOUND AVE
5315-002-064	MFR	3	2	0.00	1.60	$126.28	718 MOUND AVE
5315-002-065		3	1	0.00	1.00	$78.92	1508 HOPE ST
5315-002-074		3	0	0.37	2.12	$167.31	812 FREMONT AVE 100
5315-002-075		3	1	0.00	0.80	$63.14	812 FREMONT AVE 101
5315-002-076		3	1	0.00	0.80	$63.14	812 FREMONT AVE 102
5315-002-077		3	1	0.00	0.80	$63.14	812 FREMONT AVE 103
5315-002-078		3	1	0.00	0.80	$63.14	812 FREMONT AVE 200
5315-002-079		3	1	0.00	0.80	$63.14	812 FREMONT AVE 201
5315-002-080		3	1	0.00	0.80	$63.14	812 FREMONT AVE 202
5315-002-081		3	1	0.00	0.80	$63.14	812 FREMONT AVE 203
5315-002-082		3	1	0.00	0.80	$63.14	812 FREMONT AVE 204
5315-002-083		3	1	0.00	0.80	$63.14	812 FREMONT AVE 205
5315-002-084		3	1	0.00	0.80	$63.14	812 FREMONT AVE 206
5315-002-085		3	1	0.00	0.80	$63.14	812 FREMONT AVE 300

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-002-086		3	1	0.00	0.80	$63.14	812 FREMONT AVE 301
5315-002-087		3	1	0.00	0.80	$63.14	812 FREMONT AVE 302
5315-002-088		3	1	0.00	0.80	$63.14	812 FREMONT AVE 303
5315-002-089		3	1	0.00	0.80	$63.14	812 FREMONT AVE 304
5315-002-090		3	1	0.00	0.80	$63.14	812 FREMONT AVE 305
5315-002-091		3	1	0.00	0.80	$63.14	812 FREMONT AVE 306
5315-003-022		3	0	0.37	2.17	$170.94	920 FREMONT AVE
5315-003-023		3	0	0.07	1.00	$78.92	912 FREMONT AVE
5315-003-025		1	0	0.17	1.00	$97.12	1419 MISSION ST
5315-003-026		1	0	0.15	1.00	$97.12	1425 MISSION ST
5315-003-028		3	0	0.48	2.77	$218.21	1000 FREMONT AVE
5315-003-029		3	1	0.00	1.00	$78.92	1011 MOUND AVE
5315-003-030	MFR	3	3	0.00	2.40	$189.40	1013 MOUND AVE
5315-003-031		3	0	1.78	6.94	$547.87	1050 FREMONT AVE
5315-003-032		3	1	0.00	1.00	$78.92	1500 OXLEY ST
5315-003-033	MFR	3	2	0.00	1.60	$126.28	1508 OXLEY ST
5315-003-034		3	0	0.18	1.03	$81.60	1510 OXLEY ST RM0000
5315-003-035		3	1	0.00	1.00	$78.92	1008 MOUND AVE
5315-003-039		1	0	0.20	1.19	$115.08	1001 FAIR OAKS AVE
5315-003-040		1	0	0.22	1.30	$125.77	1005 FAIR OAKS AVE
5315-003-041		1	0	0.20	1.19	$115.08	1009 FAIR OAKS AVE
5315-003-042		1	0	0.20	1.19	$115.08	1013 FAIR OAKS AVE
5315-003-043		1	0	0.34	1.95	$189.48	1019 FAIR OAKS AVE
5315-003-044		3	0	0.37	2.13	$168.26	1504 EL CENTRO ST
5315-003-046		1	0	0.07	1.00	$97.12	906 MOUND AVE
5315-003-047		1	0	0.09	1.00	$97.12	1503 MISSION ST
5315-003-048		1	0	0.13	1.00	$97.12	1505 MISSION ST
5315-003-049		1	0	0.08	1.00	$97.12	1509 MISSION ST
5315-003-050		1	0	0.17	1.00	$97.12	1511 MISSION ST
5315-003-054		1	0	0.07	1.00	$97.12	917 FAIR OAKS AVE
5315-003-055		1	0	0.07	1.00	$97.12	919 FAIR OAKS AVE
5315-003-056		1	0	0.09	1.00	$97.12	921 FAIR OAKS AVE
5315-003-057		1	0	0.37	2.17	$210.95	923 FAIR OAKS AVE
5315-003-058		1	0	0.49	2.86	$278.06	901 FAIR OAKS AVE
5315-003-059		3	0	0.50	2.90	$228.71	1416 EL CENTRO ST
5315-003-061		1	0	0.10	1.00	$97.12	1401 MISSION ST 101
5315-003-062		1	0	0.10	1.00	$97.12	1401 MISSION ST 102
5315-003-063		1	0	0.10	1.00	$97.12	1401 MISSION ST 103
5315-003-064		1	0	0.10	1.00	$97.12	1401 MISSION ST 104
5315-003-065		1	1	0.10	0.80	$77.70	1401 MISSION ST 105
5315-003-066		1	1	0.10	0.80	$77.70	1401 MISSION ST 201
5315-003-067		1	1	0.10	0.80	$77.70	1401 MISSION ST 202
5315-003-068		1	1	0.10	0.80	$77.70	1401 MISSION ST 203
5315-003-069		1	1	0.10	0.80	$77.70	1401 MISSION ST 204
5315-003-070		1	1	0.10	0.80	$77.70	1401 MISSION ST 205
5315-003-071		1	1	0.10	0.80	$77.70	1401 MISSION ST 206
5315-003-072		1	1	0.10	0.80	$77.70	1401 MISSION ST 207
5315-003-073		1	1	0.10	0.80	$77.70	1401 MISSION ST 208
5315-003-074		1	1	0.10	0.80	$77.70	1401 MISSION ST 209
5315-003-075		1	1	0.10	0.80	$77.70	1401 MISSION ST 210
5315-003-076		1	1	0.10	0.80	$77.70	1401 MISSION ST 211
5315-003-077		1	0	0.10	1.00	$97.12	1401 MISSION ST 1
5315-003-078		1	0	0.10	1.00	$97.12	1401 MISSION ST 2
5315-003-079		1	0	0.10	1.00	$97.12	1401 MISSION ST 3
5315-003-080		1	0	0.10	1.00	$97.12	1401 MISSION ST 4
5315-003-081		1	0	0.10	1.00	$97.12	1401 MISSION ST 5
5315-003-082		1	0	0.10	1.00	$97.12	1401 MISSION ST 6
5315-003-085		3	0	0.00	1.00	$78.92	1412 EL CENTRO ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-003-086		3	1	0.00	0.80	$63.14	1412 EL CENTRO ST
5315-004-027		1	0	0.17	1.00	$97.12	1140 FREMONT AVE
5315-004-028		3	0	0.18	1.07	$84.37	1136 FREMONT AVE
5315-004-029	MFR	3	12	0.00	9.60	$757.64	1132 FREMONT AVE
5315-004-030	MFR	3	2	0.00	1.60	$126.28	1128 FREMONT AVE
5315-004-031	MFR	3	4	0.00	3.20	$252.54	1124 FREMONT AVE
5315-004-032	MFR	3	2	0.00	1.60	$126.28	1120 FREMONT AVE
5315-004-033		3	1	0.00	1.00	$78.92	1118 FREMONT AVE
5315-004-034	MFR	3	5	0.00	4.00	$315.68	1112 FREMONT AVE
5315-004-035	MFR	3	2	0.00	1.60	$126.28	1108 FREMONT AVE
5315-004-036		3	1	0.00	1.00	$78.92	1104 FREMONT AVE
5315-004-037	MFR	3	12	0.00	9.60	$757.64	1100 FREMONT AVE
5315-004-038	MFR	3	8	0.00	6.40	$505.08	1101 MOUND AVE
5315-004-039	MFR	3	8	0.00	6.40	$505.08	1105 MOUND AVE
5315-004-041		3	1	0.00	1.00	$78.92	1121 MOUND AVE
5315-004-042		3	1	0.00	1.00	$78.92	1125 MOUND AVE
5315-004-043		3	1	0.00	1.00	$78.92	1129 MOUND AVE
5315-004-044		3	1	0.00	1.00	$78.92	1131 MOUND AVE
5315-004-045	MFR	3	2	0.00	1.60	$126.28	1135 MOUND AVE
5315-004-046		3	1	0.00	1.00	$78.92	1139 MOUND AVE
5315-004-047	MFR	1	5	0.00	4.00	$388.48	1424 MONTEREY RD
5315-004-066		1	0	0.36	2.06	$200.26	1105 FAIR OAKS AVE
5315-004-083		1	0	1.06	5.89	$571.84	1111 FAIR OAKS AVE
5315-004-084		1	0	1.88	7.09	$688.19	1129 FAIR OAKS AVE
5315-004-085		1	0	0.66	3.83	$371.68	1141 FAIR OAKS AVE
5315-004-087		3	1	0.00	0.80	$63.14	1109 MOUND AVE 1
5315-004-088		3	1	0.00	0.80	$63.14	1109 MOUND AVE 2
5315-004-089		3	1	0.00	0.80	$63.14	1109 MOUND AVE 3
5315-004-090		3	1	0.00	0.80	$63.14	1109 MOUND AVE 4
5315-004-091		3	1	0.00	0.80	$63.14	1109 MOUND AVE 5
5315-004-092		3	1	0.00	0.80	$63.14	1109 MOUND AVE 6
5315-004-093		3	1	0.00	0.80	$63.14	1109 MOUND AVE 7
5315-004-094		3	1	0.00	0.80	$63.14	1109 MOUND AVE 8
5315-005-026		1	1	0.00	1.00	$97.12	1208 MONTEREY RD
5315-005-027		1	1	0.00	1.00	$97.12	1204 MONTEREY RD
5315-005-028		3	1	0.00	1.00	$78.92	1136 FAIRVIEW AVE
5315-005-029		3	1	0.00	1.00	$78.92	1132 FAIRVIEW AVE
5315-005-030	MFR	3	2	0.00	1.60	$126.28	1126 FAIRVIEW AVE
5315-005-031		3	1	0.00	1.00	$78.92	1122 FAIRVIEW AVE
5315-005-032		3	1	0.00	1.00	$78.92	1120 FAIRVIEW AVE
5315-005-033	MFR	3	2	0.00	1.60	$126.28	1114 FAIRVIEW AVE
5315-005-034		3	1	0.00	1.00	$78.92	1110 FAIRVIEW AVE
5315-005-035		3	1	0.00	1.00	$78.92	1104 FAIRVIEW AVE
5315-005-036	MFR	3	2	0.00	1.60	$126.28	1100 FAIRVIEW AVE
5315-005-037		3	1	0.00	1.00	$78.92	1133 OXLEY ST
5315-005-038	MFR	3	2	0.00	1.60	$126.28	1101 WINDSOR PL
5315-005-039		3	1	0.00	1.00	$78.92	1107 WINDSOR PL
5315-005-040		3	1	0.00	1.00	$78.92	1111 WINDSOR PL
5315-005-041	MFR	3	2	0.00	1.60	$126.28	1115 WINDSOR PL
5315-005-042		3	1	0.00	1.00	$78.92	1119 WINDSOR PL
5315-005-043		3	1	0.00	1.00	$78.92	1123 WINDSOR PL
5315-005-044		3	1	0.00	1.00	$78.92	1129 WINDSOR PL
5315-005-045		3	1	0.00	1.00	$78.92	1133 WINDSOR PL
5315-005-046		3	1	0.00	1.00	$78.92	1137 WINDSOR PL
5315-005-047		1	1	0.00	1.00	$97.12	1141 WINDSOR PL
5315-005-048	MFR	1	2	0.00	1.60	$155.40	1140 WINDSOR PL
5315-005-049		3	1	0.00	1.00	$78.92	1136 WINDSOR PL
5315-005-050	MFR	3	2	0.00	1.60	$126.28	1130 WINDSOR PL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-005-051		3	1	0.00	1.00	$78.92	1128 WINDSOR PL
5315-005-052		3	1	0.00	1.00	$78.92	1122 WINDSOR PL
5315-005-053		3	1	0.00	1.00	$78.92	1120 WINDSOR PL
5315-005-054		3	1	0.00	1.00	$78.92	1114 WINDSOR PL
5315-005-055		3	1	0.00	1.00	$78.92	1110 WINDSOR PL
5315-005-056		3	1	0.00	1.00	$78.92	1106 WINDSOR PL
5315-005-060		3	1	0.00	1.00	$78.92	1111 FREMONT AVE
5315-005-061		3	1	0.00	1.00	$78.92	1117 FREMONT AVE
5315-005-062		3	0	0.16	1.00	$78.92	1119 FREMONT AVE
5315-005-063	MFR	3	2	0.00	1.60	$126.28	1123 FREMONT AVE
5315-005-064		3	1	0.00	1.00	$78.92	1129 FREMONT AVE
5315-005-065	MFR	3	5	0.00	4.00	$315.68	1133 FREMONT AVE
5315-005-066	MFR	3	2	0.00	1.60	$126.28	1137 FREMONT AVE
5315-005-067		1	1	0.00	1.00	$97.12	1141 FREMONT AVE
5315-005-070		3	0	0.32	1.88	$148.53	1101 FREMONT AVE
5315-005-073	MFR	3	4	0.00	3.20	$252.54	1100 WINDSOR PL
5315-006-014		3	0	0.32	1.86	$147.11	1009 EL CENTRO ST
5315-006-015		3	0	0.16	1.00	$78.92	1003 DIAMOND AVE
5315-006-016		3	1	0.00	1.00	$78.92	1015 DIAMOND AVE
5315-006-017		3	0	0.51	2.96	$233.76	1001 EL CENTRO ST
5315-006-018	MFR	3	2	0.00	1.60	$126.28	1017 DIAMOND AVE
5315-006-019		3	1	0.00	1.00	$78.92	1021 DIAMOND AVE
5315-006-020		3	1	0.00	1.00	$78.92	1025 DIAMOND AVE
5315-006-021	MFR	3	2	0.00	1.60	$126.28	1020 MERIDIAN AVE
5315-006-022		3	1	0.00	1.00	$78.92	1024 MERIDIAN AVE
5315-006-023	MFR	3	2	0.00	1.60	$126.28	1101 DIAMOND AVE
5315-006-024		3	1	0.00	1.00	$78.92	1100 MERIDIAN AVE
5315-006-025		3	1	0.00	1.00	$78.92	1105 DIAMOND AVE
5315-006-026		3	1	0.00	1.00	$78.92	1107 DIAMOND AVE
5315-006-027		3	1	0.00	1.00	$78.92	1111 DIAMOND AVE
5315-006-028	MFR	3	3	0.00	2.40	$189.40	1106 MERIDIAN AVE
5315-006-029		3	1	0.00	1.00	$78.92	1110 MERIDIAN AVE
5315-006-030		3	1	0.00	1.00	$78.92	1115 DIAMOND AVE
5315-006-031		3	1	0.00	1.00	$78.92	1119 DIAMOND AVE
5315-006-032		3	1	0.00	1.00	$78.92	1114 MERIDIAN AVE
5315-006-033		3	1	0.00	1.00	$78.92	1123 DIAMOND AVE
5315-006-034	MFR	3	2	0.00	1.60	$126.28	1120 MERIDIAN AVE
5315-006-035		3	1	0.00	1.00	$78.92	1129 DIAMOND AVE
5315-006-036		3	1	0.00	1.00	$78.92	1133 DIAMOND AVE
5315-006-037		3	1	0.00	1.00	$78.92	1135 DIAMOND AVE
5315-006-038		3	1	0.00	1.00	$78.92	1141 DIAMOND AVE
5315-006-039	MFR	1	8	0.00	6.40	$621.56	1143 DIAMOND AVE
5315-006-040		1	1	0.00	1.00	$97.12	1146 MERIDIAN AVE
5315-006-041		3	1	0.00	1.00	$78.92	1142 MERIDIAN AVE
5315-006-042		3	1	0.00	1.00	$78.92	1138 MERIDIAN AVE
5315-006-043		3	1	0.00	1.00	$78.92	1134 MERIDIAN AVE
5315-006-044		3	1	0.00	1.00	$78.92	1130 MERIDIAN AVE
5315-006-045		3	1	0.00	1.00	$78.92	1122 MERIDIAN AVE
5315-006-046		1	1	0.00	1.00	$97.12	1146 DIAMOND AVE
5315-006-047		3	1	0.00	1.00	$78.92	1140 DIAMOND AVE
5315-006-048	MFR	3	5	0.00	4.00	$315.68	1136 DIAMOND AVE
5315-006-049		3	1	0.00	1.00	$78.92	1130 DIAMOND AVE
5315-006-050		3	1	0.00	1.00	$78.92	1128 DIAMOND AVE
5315-006-051		3	1	0.00	1.00	$78.92	1126 DIAMOND AVE
5315-006-052		3	1	0.00	1.00	$78.92	1122 DIAMOND AVE
5315-006-053		3	1	0.00	1.00	$78.92	1116 DIAMOND AVE
5315-006-054		3	1	0.00	1.00	$78.92	1114 DIAMOND AVE
5315-006-055		3	1	0.00	1.00	$78.92	1108 DIAMOND AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-006-056	MFR	3	4	0.00	3.20	$252.54	1104 DIAMOND AVE
5315-006-057		3	1	0.00	1.00	$78.92	1111 OXLEY ST
5315-006-058	MFR	3	3	0.00	2.40	$189.40	1103 FAIRVIEW AVE
5315-006-059		3	1	0.00	1.00	$78.92	1107 FAIRVIEW AVE
5315-006-060		3	1	0.00	1.00	$78.92	1111 FAIRVIEW AVE
5315-006-061		3	1	0.00	1.00	$78.92	1115 FAIRVIEW AVE
5315-006-062	MFR	3	2	0.00	1.60	$126.28	1117 FAIRVIEW AVE
5315-006-063		3	1	0.00	1.00	$78.92	1123 FAIRVIEW AVE
5315-006-064		3	1	0.00	1.00	$78.92	1129 FAIRVIEW AVE
5315-006-065		3	1	0.00	1.00	$78.92	1133 FAIRVIEW AVE
5315-006-066		3	1	0.00	1.00	$78.92	1137 FAIRVIEW AVE
5315-006-067	MFR	1	2	0.00	1.60	$155.40	1141 FAIRVIEW AVE
5315-007-019		3	0	0.17	1.00	$78.92	1015 FREMONT AVE
5315-007-020		3	0	0.17	1.00	$78.92	1017 FREMONT AVE
5315-007-021	MFR	3	3	0.00	2.40	$189.40	1160 OXLEY ST
5315-007-022	MFR	3	4	0.00	3.20	$252.54	1152 OXLEY ST
5315-007-023		3	1	0.00	1.00	$78.92	1148 OXLEY ST
5315-007-024		3	1	0.00	1.00	$78.92	1144 OXLEY ST
5315-007-025		3	1	0.00	1.00	$78.92	1140 OXLEY ST
5315-007-026	MFR	3	2	0.00	1.60	$126.28	1138 OXLEY ST
5315-007-027		3	1	0.00	1.00	$78.92	1134 OXLEY ST
5315-007-028	MFR	3	2	0.00	1.60	$126.28	1130 OXLEY ST
5315-007-029	MFR	3	3	0.00	2.40	$189.40	1126 OXLEY ST
5315-007-030		3	0	0.16	1.00	$78.92	1149 EL CENTRO ST
5315-007-055		3	1	0.00	0.80	$63.14	1131 EL CENTRO ST A
5315-007-056		3	1	0.00	0.80	$63.14	1131 EL CENTRO ST B
5315-007-057		3	1	0.00	0.80	$63.14	1131 EL CENTRO ST C
5315-007-058		3	1	0.00	0.80	$63.14	1131 EL CENTRO ST D
5315-007-059		3	1	0.00	0.80	$63.14	1131 EL CENTRO ST E
5315-007-060		3	1	0.00	0.80	$63.14	1135 EL CENTRO ST A
5315-007-061		3	1	0.00	0.80	$63.14	1135 EL CENTRO ST B
5315-007-062		3	1	0.00	0.80	$63.14	1135 EL CENTRO ST C
5315-007-063		3	1	0.00	0.80	$63.14	1135 EL CENTRO ST D
5315-007-064		3	1	0.00	0.80	$63.14	1135 EL CENTRO ST E
5315-007-065		3	1	0.00	0.80	$63.14	1000 FAIRVIEW AVE
5315-007-066		3	1	0.00	0.80	$63.14	1006 FAIRVIEW AVE
5315-007-067		3	1	0.00	0.80	$63.14	1008 FAIRVIEW AVE
5315-007-068		3	1	0.00	0.80	$63.14	1139 EL CENTRO ST A
5315-007-069		3	1	0.00	0.80	$63.14	1139 EL CENTRO ST B
5315-007-070		3	1	0.00	0.80	$63.14	1139 EL CENTRO ST C
5315-007-071		3	1	0.00	0.80	$63.14	1137 EL CENTRO ST A
5315-007-072		3	1	0.00	0.80	$63.14	1137 EL CENTRO ST B
5315-007-073		3	1	0.00	0.80	$63.14	1137 EL CENTRO ST C
5315-007-074		3	1	0.00	0.80	$63.14	1137 EL CENTRO ST D
5315-007-075		3	1	0.00	0.80	$63.14	1137 EL CENTRO ST E
5315-007-076		3	1	0.00	0.80	$63.14	1137 EL CENTRO ST F
5315-008-023		1	0	0.09	1.00	$97.12	1019 MISSION ST
5315-008-024		1	0	0.49	2.83	$274.65	1001 MISSION ST
5315-008-025		1	0	0.04	0.25	$24.29	
5315-008-032		1	0	0.17	1.00	$97.12	1117 MISSION ST
5315-008-033		1	0	0.24	1.39	$134.80	1121 MISSION ST
5315-008-035		3	0	0.24	1.42	$111.83	1122 EL CENTRO ST
5315-008-036		1	0	0.33	1.93	$187.25	1131 MISSION ST
5315-008-037		3	0	0.25	1.44	$113.25	1126 EL CENTRO ST
5315-008-038	MFR	3	7	0.00	5.60	$441.96	923 FREMONT AVE
5315-008-039		3	0	0.11	1.00	$78.92	1134 EL CENTRO ST
5315-008-040		3	0	0.11	1.00	$78.92	917 FREMONT AVE
5315-008-041		3	0	0.17	1.00	$78.92	913 FREMONT AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-008-042		1	0	0.45	0.65	$63.13	1141 MISSION ST
5315-008-043		1	0	0.18	1.05	$101.49	1115 MISSION ST
5315-008-045		1	0	0.53	3.10	$300.68	1101 MISSION ST
5315-008-046	MFR	3	64	0.00	51.20	$4,040.70	1000 EL CENTRO ST 122
5315-009-022		1	0	0.11	1.00	$97.12	1100 MISSION ST
5315-009-023		1	0	0.05	1.00	$97.12	1108 MISSION ST
5315-009-025		1	0	0.08	1.00	$97.12	1110 MISSION ST
5315-009-026		3	1	0.00	1.00	$78.92	1103 HOPE ST
5315-009-027		3	1	0.00	1.00	$78.92	806 FAIRVIEW AVE
5315-009-028		3	0	0.05	1.00	$78.92	1106 MISSION ST
5315-009-029		3	1	0.00	1.00	$78.92	1107 HOPE ST
5315-009-030		3	1	0.00	1.00	$78.92	808 FAIRVIEW AVE
5315-009-031		1	0	0.16	1.00	$97.12	1106 MISSION ST
5315-009-032		3	1	0.00	1.00	$78.92	1111 HOPE ST
5315-009-033	MFR	3	4	0.00	3.20	$252.54	1115 HOPE ST
5315-009-034	MFR	3	3	0.00	2.40	$189.40	1117 HOPE ST
5315-009-035		1	0	0.31	1.80	$174.33	1114 MISSION ST
5315-009-036	MFR	3	2	0.00	1.60	$126.28	1121 HOPE ST
5315-009-037		1	0	0.16	1.00	$97.12	1122 MISSION ST
5315-009-038		3	0	0.18	1.05	$82.94	1125 HOPE ST
5315-009-039		1	0	0.16	1.00	$97.12	1124 MISSION ST
5315-009-046		3	1	0.00	1.00	$78.92	803 FREMONT AVE
5315-009-047		3	1	0.00	1.00	$78.92	807 FREMONT AVE
5315-009-050		1	0	0.33	1.89	$183.85	1128 MISSION ST
5315-009-051		1	0	0.81	4.73	$459.19	815 FREMONT AVE
5315-010-019		3	1	0.00	1.00	$78.92	1104 HOPE ST
5315-010-020	MFR	3	2	0.00	1.60	$126.28	1106 HOPE ST
5315-010-021	MFR	3	6	0.00	4.80	$378.82	1112 HOPE ST
5315-010-022	MFR	3	4	0.00	3.20	$252.54	1116 HOPE ST
5315-010-023	MFR	3	6	0.00	4.80	$378.82	1122 HOPE ST
5315-010-025	MFR	3	3	0.00	2.40	$189.40	1128 HOPE ST
5315-010-026	MFR	3	2	0.00	1.60	$126.28	725 FREMONT AVE
5315-010-027		3	1	0.00	1.00	$78.92	719 FREMONT AVE
5315-010-028		3	0	0.17	1.00	$78.92	715 FREMONT AVE
5315-010-029		3	0	0.17	1.00	$78.92	709 FREMONT AVE
5315-010-030	MFR	3	5	0.00	4.00	$315.68	705 FREMONT AVE
5315-010-031		3	0	0.21	1.20	$94.86	701 FREMONT AVE
5315-010-032	MFR	3	8	0.00	6.40	$505.08	1127 MAGNOLIA ST
5315-010-033		3	1	0.00	1.00	$78.92	1125 MAGNOLIA ST
5315-010-035	MFR	3	2	0.00	1.60	$126.28	1115 MAGNOLIA ST
5315-010-036		3	1	0.00	1.00	$78.92	1111 MAGNOLIA ST
5315-010-037	MFR	3	4	0.00	3.20	$252.54	716 FAIRVIEW AVE
5315-010-038	MFR	3	2	0.00	1.60	$126.28	704 FAIRVIEW AVE
5315-010-039		3	1	0.00	1.00	$78.92	1103 MAGNOLIA ST
5315-010-040	MFR	3	6	0.00	4.80	$378.82	708 FAIRVIEW AVE
5315-010-041		3	1	0.00	1.00	$78.92	1119 MAGNOLIA ST
5315-010-043		3	1	0.00	0.80	$63.14	1124 HOPE ST
5315-010-044		3	1	0.00	0.80	$63.14	1126 HOPE ST
5315-011-027	MFR	3	3	0.00	2.40	$189.40	608 FAIRVIEW AVE
5315-011-028		3	1	0.00	1.00	$78.92	1103 GREVELIA ST
5315-011-030		3	1	0.00	1.00	$78.92	1111 GREVELIA ST
5315-011-031		3	1	0.00	1.00	$78.92	1115 GREVELIA ST
5315-011-032	MFR	3	2	0.00	1.60	$126.28	1117 GREVELIA ST
5315-011-033	MFR	3	2	0.00	1.60	$126.28	1121 GREVELIA ST
5315-011-034		3	1	0.00	1.00	$78.92	1125 GREVELIA ST
5315-011-035		3	1	0.00	1.00	$78.92	1129 GREVELIA ST
5315-011-037		3	0	0.00	0.25	$19.74	
5315-011-038	MFR	3	3	0.00	2.40	$189.40	1102 MAGNOLIA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-011-039	MFR	3	2	0.00	1.60	$126.28	1104 MAGNOLIA ST
5315-011-044		3	1	0.00	1.00	$78.92	1130 MAGNOLIA ST
5315-011-045		3	0	0.17	1.01	$79.32	627 FREMONT AVE
5315-011-046		3	1	0.00	1.00	$78.92	617 FREMONT AVE
5315-011-047		3	1	0.00	1.00	$78.92	613 FREMONT AVE
5315-011-048		3	1	0.00	1.00	$78.92	611 FREMONT AVE
5315-011-049		3	1	0.00	1.00	$78.92	607 FREMONT AVE
5315-011-050		3	1	0.00	1.00	$78.92	605 FREMONT AVE
5315-011-052		3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST F
5315-011-053		3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST E
5315-011-054		3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST D
5315-011-055		3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST C
5315-011-056		3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST B
5315-011-057		3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST A
5315-011-058		3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST F
5315-011-059		3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST E
5315-011-060		3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST D
5315-011-061		3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST C
5315-011-062		3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST
5315-011-063		3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST A
5315-011-064		3	1	0.00	0.80	$63.14	1118 MAGNOLIA ST A
5315-011-065		3	1	0.00	0.80	$63.14	1118 MAGNOLIA ST B
5315-011-066		3	1	0.00	0.80	$63.14	1118 MAGNOLIA ST C
5315-011-067	MFR	3	2	0.00	1.60	$126.28	1124 MAGNOLIA ST
5315-011-068		3	1	0.00	1.00	$78.92	1133 GREVELIA ST
5315-011-069		3	1	0.00	1.00	$78.92	1109 GREVELIA ST
5315-012-016	MFR	3	2	0.00	1.60	$126.28	1015 GREVELIA ST
5315-012-017	MFR	3	2	0.00	1.60	$126.28	1017 GREVELIA ST
5315-012-019		3	1	0.00	1.00	$78.92	1031 GREVELIA ST
5315-012-020		3	1	0.00	1.00	$78.92	1035 GREVELIA ST
5315-012-022	MFR	3	4	0.00	3.20	$252.54	607 FAIRVIEW AVE
5315-012-023		3	1	0.00	1.00	$78.92	615 FAIRVIEW AVE
5315-012-024		3	1	0.00	1.00	$78.92	1038 MAGNOLIA ST
5315-012-025	MFR	3	8	0.00	6.40	$505.08	1030 MAGNOLIA ST
5315-012-028		3	1	0.00	1.00	$78.92	624 MERIDIAN AVE
5315-012-029		3	1	0.00	1.00	$78.92	620 MERIDIAN AVE
5315-012-030		3	1	0.00	1.00	$78.92	616 MERIDIAN AVE
5315-012-031		3	1	0.00	1.00	$78.92	612 MERIDIAN AVE
5315-012-032		3	1	0.00	1.00	$78.92	610 MERIDIAN AVE
5315-012-033		3	1	0.00	1.00	$78.92	606 MERIDIAN AVE
5315-012-034		3	1	0.00	1.00	$78.92	602 MERIDIAN AVE
5315-012-035		3	1	0.00	1.00	$78.92	600 MERIDIAN AVE
5315-012-038		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST A
5315-012-039		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST B
5315-012-040		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST E
5315-012-041		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST H
5315-012-042		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST G
5315-012-043		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST C
5315-012-044		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST D
5315-012-045		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST F
5315-012-046		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST J
5315-012-047		3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST I
5315-012-048		3	1	0.00	1.00	$78.92	1021 GREVELIA ST
5315-012-049		3	1	0.00	1.00	$78.92	1025 GREVELIA ST
5315-012-050	MFR	3	2	0.00	1.60	$126.28	1014 MAGNOLIA ST
5315-013-019		3	1	0.00	1.00	$78.92	725 HOPE CT
5315-013-020		3	1	0.00	1.00	$78.92	719 HOPE CT
5315-013-021		3	1	0.00	1.00	$78.92	715 HOPE CT

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-013-022		3	1	0.00	1.00	$78.92	713 HOPE CT
5315-013-023	MFR	3	2	0.00	1.60	$126.28	712 HOPE CT
5315-013-024		3	1	0.00	1.00	$78.92	716 HOPE CT
5315-013-025		3	1	0.00	1.00	$78.92	718 HOPE CT
5315-013-026		3	1	0.00	1.00	$78.92	1011 MAGNOLIA ST
5315-013-027		3	1	0.00	1.00	$78.92	1017 MAGNOLIA ST
5315-013-028	MFR	3	2	0.00	1.60	$126.28	1025 MAGNOLIA ST
5315-013-029	MFR	3	8	0.00	6.40	$505.08	1029 MAGNOLIA ST
5315-013-030		3	1	0.00	1.00	$78.92	1035 MAGNOLIA ST
5315-013-033		3	1	0.00	1.00	$78.92	1040 HOPE ST
5315-013-034		3	1	0.00	1.00	$78.92	1036 HOPE ST
5315-013-035		3	1	0.00	1.00	$78.92	1030 HOPE ST
5315-013-037		3	1	0.00	1.00	$78.92	720 MERIDIAN AVE
5315-013-038		3	1	0.00	1.00	$78.92	716 MERIDIAN AVE
5315-013-039		3	1	0.00	1.00	$78.92	712 MERIDIAN AVE
5315-013-040	MFR	3	3	0.00	2.40	$189.40	708 MERIDIAN AVE
5315-013-041		3	1	0.00	1.00	$78.92	704 MERIDIAN AVE
5315-013-042		3	1	0.00	1.00	$78.92	1007 MAGNOLIA ST
5315-013-043		3	1	0.00	1.00	$78.92	702 MERIDIAN AVE
5315-013-046		3	1	0.00	0.80	$63.14	1021 MAGNOLIA ST
5315-013-047		3	1	0.00	0.80	$63.14	1023 MAGNOLIA ST
5315-014-021		3	1	0.00	1.00	$78.92	810 MERIDIAN AVE
5315-014-022	MFR	3	2	0.00	1.60	$126.28	808 MERIDIAN AVE
5315-014-023	MFR	3	2	0.00	1.60	$126.28	806 MERIDIAN AVE
5315-014-024		3	0	0.12	1.00	$78.92	1015 HOPE ST
5315-014-025		3	0	0.04	0.25	$19.74	
5315-014-027		1	0	0.06	1.00	$97.12	1010 MISSION ST
5315-014-028		1	0	0.12	1.00	$97.12	1012 MISSION ST
5315-014-029		1	0	0.18	1.05	$102.07	1014 MISSION ST
5315-014-030		1	0	0.23	1.35	$131.40	1020 MISSION ST
5315-014-032		3	0	0.16	0.25	$19.74	1021 HOPE ST
5315-014-033		4	0	0.13	0.25	$17.82	1023 HOPE ST
5315-014-035		1	0	0.20	1.13	$110.04	1040 MISSION ST
5315-014-039		3	0	0.11	1.00	$78.92	1025 HOPE ST
5315-014-040		3	0	0.16	1.00	$78.92	811 FAIRVIEW AVE
5315-014-041	MFR	3	2	0.00	1.60	$126.28	1031 HOPE ST
5315-014-042		3	0	0.11	1.00	$78.92	1039 HOPE ST
5315-014-043		1	0	0.15	1.00	$97.12	1030 MISSION ST
5315-014-044		1	0	0.31	1.82	$176.56	1020 MISSION ST
5315-014-047		1	0	0.16	0.25	$24.29	
5315-014-049		1	0	0.04	1.00	$97.12	1002 MISSION ST
5315-014-051		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 101
5315-014-052		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 102
5315-014-053		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 103
5315-014-054		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 104
5315-014-055		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 105
5315-014-056		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 106
5315-014-057		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 201
5315-014-058		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 202
5315-014-059		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 203
5315-014-060		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 204
5315-014-061		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 205
5315-014-062		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 206
5315-014-063		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 207
5315-014-064		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 208
5315-014-065		3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 209
5315-015-015		3	0	0.13	1.00	$78.92	923 EL CENTRO ST
5315-015-017		3	0	0.23	1.33	$104.97	901 EL CENTRO ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-015-018		3	0	0.17	0.25	$19.74	
5315-015-019		3	1	0.00	1.00	$78.92	1014 GLENDON WAY
5315-015-020		3	1	0.00	1.00	$78.92	1024 GLENDON WAY
5315-015-021		3	1	0.00	1.00	$78.92	1028 GLENDON WAY
5315-015-022		3	1	0.00	1.00	$78.92	1102 GLENDON WAY
5315-015-023		3	1	0.00	1.00	$78.92	1015 MERIDIAN AVE
5315-015-024		3	1	0.00	1.00	$78.92	1011 MERIDIAN AVE
5315-015-025		3	1	0.00	1.00	$78.92	1130 GLENDON WAY
5315-015-026		1	1	0.00	1.00	$97.12	920 MONTEREY RD
5315-015-027	MFR	1	2	0.00	1.60	$155.40	916 MONTEREY RD
5315-015-028	MFR	1	2	0.00	1.60	$155.40	912 MONTEREY RD
5315-015-030		1	1	0.00	1.00	$97.12	904 MONTEREY RD
5315-015-031	MFR	1	2	0.00	1.60	$155.40	1142 GLENDON WAY
5315-015-032		3	1	0.00	1.00	$78.92	1019 MERIDIAN AVE
5315-015-033		3	1	0.00	1.00	$78.92	1023 MERIDIAN AVE
5315-015-034		3	1	0.00	1.00	$78.92	1103 MERIDIAN AVE
5315-015-035		3	1	0.00	1.00	$78.92	1105 MERIDIAN AVE
5315-015-036	MFR	3	3	0.00	2.40	$189.40	1109 MERIDIAN AVE
5315-015-037		3	1	0.00	1.00	$78.92	1113 MERIDIAN AVE
5315-015-038		3	1	0.00	1.00	$78.92	1121 MERIDIAN AVE
5315-015-039		3	1	0.00	1.00	$78.92	1125 MERIDIAN AVE
5315-015-040		3	1	0.00	1.00	$78.92	1131 MERIDIAN AVE
5315-015-041		3	1	0.00	1.00	$78.92	1133 MERIDIAN AVE
5315-015-042		3	1	0.00	1.00	$78.92	1112 GLENDON WAY
5315-015-043		3	1	0.00	1.00	$78.92	1116 GLENDON WAY
5315-015-044		3	1	0.00	1.00	$78.92	1118 GLENDON WAY
5315-015-045		3	1	0.00	1.00	$78.92	1126 GLENDON WAY
5315-015-046		3	1	0.00	1.00	$78.92	1119 MERIDIAN AVE
5315-015-047		3	0	0.02	1.00	$78.92	909 EL CENTRO ST 1
5315-015-048		3	0	0.02	1.00	$78.92	909 EL CENTRO ST 2
5315-015-049		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 101
5315-015-050		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 102
5315-015-051		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 103
5315-015-052		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 104
5315-015-053		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 105
5315-015-054		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 106
5315-015-055		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 201
5315-015-056		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 202
5315-015-057		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 203
5315-015-058		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 204
5315-015-059		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 205
5315-015-060		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 206
5315-015-061		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 207
5315-015-062		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 208
5315-015-063		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 209
5315-015-064		3	1	0.02	0.80	$63.14	909 EL CENTRO ST 210
5315-016-001		3	1	0.00	1.00	$78.92	604 PROSPECT AVE
5315-016-002	MFR	3	8	0.00	6.40	$505.08	601 MERIDIAN AVE
5315-016-003		3	1	0.00	1.00	$78.92	610 PROSPECT AVE
5315-016-004	MFR	3	6	0.00	4.80	$378.82	612 PROSPECT AVE
5315-016-005	MFR	3	10	0.00	8.00	$631.36	616 PROSPECT AVE
5315-016-006	MFR	3	4	0.00	3.20	$252.54	622 PROSPECT AVE
5315-016-010	MFR	3	9	0.00	7.20	$568.22	640 PROSPECT AVE
5315-016-011		3	1	0.00	1.00	$78.92	637 MERIDIAN AVE
5315-016-012		3	1	0.00	1.00	$78.92	633 MERIDIAN AVE
5315-016-013		3	1	0.00	1.00	$78.92	920 MAGNOLIA ST
5315-016-014		3	1	0.00	1.00	$78.92	918 MAGNOLIA ST
5315-016-015		3	1	0.00	1.00	$78.92	621 MERIDIAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-016-016		3	1	0.00	1.00	$78.92	617 MERIDIAN AVE
5315-016-017		3	1	0.00	1.00	$78.92	613 MERIDIAN AVE
5315-016-018	MFR	3	2	0.00	1.60	$126.28	609 MERIDIAN AVE
5315-016-019	MFR	3	12	0.00	9.60	$757.64	601 MERIDIAN AVE
5315-016-021		3	1	0.00	1.00	$78.92	625 MERIDIAN AVE
5315-016-022	MFR	2	20	0.00	16.00	$1,665.44	608 ORANGE GROVE AVE
5315-016-023	MFR	2	16	0.00	12.80	$1,332.35	628 ORANGE GROVE AVE
5315-016-024	MFR	2	7	0.00	5.60	$582.91	646 ORANGE GROVE AVE
5315-016-025	MFR	2	18	0.00	14.40	$1,498.89	652 ORANGE GROVE AVE
5315-016-026		3	1	0.00	1.00	$78.92	816 MAGNOLIA ST
5315-016-027		3	1	0.00	1.00	$78.92	820 MAGNOLIA ST
5315-016-028	MFR	3	3	0.00	2.40	$189.40	824 MAGNOLIA ST
5315-016-029	MFR	3	32	0.00	25.60	$2,020.36	635 PROSPECT AVE 11
5315-016-031	MFR	3	20	0.00	16.00	$1,262.72	617 PROSPECT AVE
5315-016-032	MFR	3	30	0.00	24.00	$1,894.08	609 PROSPECT AVE 4
5315-016-033	MFR	3	22	0.00	17.60	$1,389.00	821 GREVELIA ST
5315-016-035		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 1
5315-016-036		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 2
5315-016-037		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 3
5315-016-038		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 4
5315-016-039		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 5
5315-016-040		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 6
5315-016-041		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 7
5315-016-042		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 8
5315-016-043		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 9
5315-016-044		3	1	0.00	0.80	$63.14	623 PROSPECT AVE 10
5315-016-045	MFR	2	2	0.00	1.60	$166.55	631 MERIDIAN AVE
5315-016-047		3	1	0.00	0.80	$63.14	634 PROSPECT AVE A
5315-016-048		3	1	0.00	0.80	$63.14	634 PROSPECT AVE B
5315-016-049		3	1	0.00	0.80	$63.14	634 PROSPECT AVE C
5315-016-050		3	1	0.00	0.80	$63.14	634 PROSPECT AVE D
5315-016-051		3	1	0.00	0.80	$63.14	634 PROSPECT AVE E
5315-017-001		3	1	0.00	1.00	$78.92	700 PROSPECT AVE
5315-017-002		3	1	0.00	1.00	$78.92	704 PROSPECT AVE
5315-017-003		3	1	0.00	1.00	$78.92	909 MAGNOLIA ST
5315-017-004		3	1	0.00	1.00	$78.92	913 MAGNOLIA ST
5315-017-007	MFR	3	10	0.00	8.00	$631.36	714 PROSPECT AVE
5315-017-025	MFR	3	3	0.00	2.40	$189.40	706 PROSPECT AVE
5315-017-026		1	0	0.99	5.72	$555.63	904 MISSION ST
5315-017-027		3	0	0.46	2.67	$210.40	800 PROSPECT AVE
5315-017-028	MFR	3	26	0.00	20.80	$1,641.54	700 ORANGE GROVE AVE
5315-017-029		3	1	0.00	1.00	$78.92	712 ORANGE GROVE AVE
5315-017-031	MFR	3	19	0.00	15.20	$1,199.58	715 PROSPECT AVE 2
5315-017-033		3	1	0.00	1.00	$78.92	815 MAGNOLIA ST
5315-017-034		3	1	0.00	1.00	$78.92	821 MAGNOLIA ST
5315-017-035		3	1	0.00	1.00	$78.92	827 MAGNOLIA ST
5315-017-036		3	1	0.00	1.00	$78.92	703 PROSPECT AVE
5315-017-037	MFR	2	6	0.00	4.80	$499.63	800 ORANGE GROVE AVE
5315-017-039	MFR	2	12	0.00	9.60	$999.27	812 ORANGE GROVE AVE
5315-017-040		1	0	0.14	1.00	$97.12	800 MISSION ST
5315-017-043		3	1	0.00	1.00	$78.92	805 PROSPECT AVE
5315-017-044	MFR	3	16	0.00	12.80	$1,010.18	807 PROSPECT AVE
5315-017-045		1	0	0.44	2.57	$249.30	830 MISSION ST
5315-017-047		2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 1
5315-017-048		2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 2
5315-017-049		2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 3
5315-017-050		2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 4
5315-017-051		2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 5

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-017-052		2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 6
5315-017-053		2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 7
5315-017-054		2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 8
5315-017-059		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-060		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-061		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-062		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-063		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-064		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-065		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-066		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-067		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-068		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-069		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-070		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-071		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-072		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-073		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-074		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-075		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-076		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-077		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-078		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-079		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-080		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-081		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-082		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-083		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-084		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-085		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-086		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-087		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-088		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-089		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-090		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-091		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-092		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-093		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-094		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-095		1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-097		1	0	0.16	1.00	$97.12	820 MISSION ST
5315-017-101		1	0	0.03	1.00	$97.12	820 MISSION ST
5315-017-102		1	0	0.03	1.00	$97.12	820 MISSION ST
5315-018-017		1	1	0.00	1.00	$97.12	860 MONTEREY RD
5315-018-018		1	1	0.00	1.00	$97.12	856 MONTEREY RD
5315-018-020		1	1	0.00	1.00	$97.12	848 MONTEREY RD
5315-018-021	MFR	1	2	0.00	1.60	$155.40	844 MONTEREY RD
5315-018-022		1	1	0.00	1.00	$97.12	842 MONTEREY RD
5315-018-023		1	1	0.00	1.00	$97.12	838 MONTEREY RD
5315-018-025		3	1	0.00	1.00	$78.92	851 GLENDON CT
5315-018-026		3	1	0.00	1.00	$78.92	849 GLENDON CT
5315-018-027	MFR	3	2	0.00	1.60	$126.28	843 GLENDON CT
5315-018-028		3	1	0.00	1.00	$78.92	1111 GLENDON WAY
5315-018-029		3	1	0.00	1.00	$78.92	1109 GLENDON WAY
5315-018-030		3	1	0.00	1.00	$78.92	1115 GLENDON WAY
5315-018-031		3	1	0.00	1.00	$78.92	1119 GLENDON WAY
5315-018-032	MFR	3	3	0.00	2.40	$189.40	1107 GLENDON CT
5315-018-033		3	1	0.00	1.00	$78.92	1115 GLENDON CT

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-018-034		3	1	0.00	1.00	$78.92	1117 GLENDON CT
5315-018-035		3	1	0.00	1.00	$78.92	1123 GLENDON CT
5315-018-036		3	1	0.00	1.00	$78.92	1125 GLENDON CT
5315-018-037		3	1	0.00	1.00	$78.92	1127 GLENDON CT
5315-018-038		3	1	0.00	1.00	$78.92	1112 GLENDON CT
5315-018-039		3	1	0.00	1.00	$78.92	1114 GLENDON CT
5315-018-040		3	1	0.00	1.00	$78.92	1116 GLENDON CT
5315-018-041		3	1	0.00	1.00	$78.92	1120 GLENDON CT
5315-018-042		3	1	0.00	1.00	$78.92	1124 GLENDON CT
5315-018-043		3	1	0.00	1.00	$78.92	846 GLENDON CT
5315-018-044		3	1	0.00	1.00	$78.92	858 GLENDON CT
5315-018-045		3	1	0.00	1.00	$78.92	1123 GLENDON WAY
5315-018-046	MFR	1	23	0.00	18.40	$1,787.00	830 MONTEREY RD
5315-018-047		3	1	0.00	1.00	$78.92	1098 LOMA VISTA CT
5315-018-048		3	1	0.00	1.00	$78.92	1100 LOMA VISTA CT
5315-018-049		3	1	0.00	1.00	$78.92	1106 LOMA VISTA CT
5315-018-050		3	1	0.00	1.00	$78.92	1108 LOMA VISTA CT
5315-018-051		1	1	0.00	1.00	$97.12	828 MONTEREY RD
5315-018-052		1	1	0.00	1.00	$97.12	822 MONTEREY RD
5315-018-053		1	1	0.00	1.00	$97.12	818 MONTEREY RD
5315-018-054		1	1	0.00	1.00	$97.12	810 MONTEREY RD
5315-018-055		1	1	0.00	1.00	$97.12	804 MONTEREY RD
5315-018-056	MFR	1	2	0.00	1.60	$155.40	802 MONTEREY RD
5315-018-057		3	1	0.00	1.00	$78.92	1104 ORANGE GROVE AVE
5315-018-058		3	1	0.00	1.00	$78.92	1105 LOMA VISTA CT
5315-018-059		3	1	0.00	1.00	$78.92	1101 LOMA VISTA CT
5315-018-060		3	1	0.00	1.00	$78.92	833 ORANGE GROVE PL
5315-018-061		3	1	0.00	1.00	$78.92	831 ORANGE GROVE PL
5315-018-062		3	1	0.00	1.00	$78.92	825 ORANGE GROVE PL
5315-018-063		3	1	0.00	1.00	$78.92	821 ORANGE GROVE PL
5315-018-064	MFR	3	2	0.00	1.60	$126.28	817 ORANGE GROVE PL
5315-018-065	MFR	3	4	0.00	3.20	$252.54	813 ORANGE GROVE PL
5315-018-066		3	1	0.00	1.00	$78.92	809 ORANGE GROVE PL
5315-018-067		3	1	0.00	1.00	$78.92	805 ORANGE GROVE PL
5315-018-068		3	1	0.00	1.00	$78.92	1038 ORANGE GROVE AVE
5315-018-070		3	1	0.00	1.00	$78.92	1040 ORANGE GROVE AVE
5315-018-071		3	1	0.00	1.00	$78.92	1044 ORANGE GROVE AVE
5315-018-072		3	1	0.00	1.00	$78.92	1050 ORANGE GROVE AVE
5315-018-073		3	1	0.00	1.00	$78.92	1036 ORANGE GROVE AVE
5315-018-074		3	1	0.00	1.00	$78.92	1030 ORANGE GROVE AVE
5315-018-075		1	1	0.00	1.00	$97.12	852 MONTEREY RD
5315-019-012		3	1	0.00	1.00	$78.92	1024 1/2 GLENDON CT
5315-019-013		3	1	0.00	1.00	$78.92	1024 GLENDON CT
5315-019-014	MFR	3	2	0.00	1.60	$126.28	1026 GLENDON CT
5315-019-015		3	1	0.00	1.00	$78.92	1106 GLENDON CT
5315-019-019	MFR	3	2	0.00	1.60	$126.28	1017 GLENDON WAY
5315-019-020	MFR	3	2	0.00	1.60	$126.28	1021 GLENDON WAY
5315-019-021		3	1	0.00	1.00	$78.92	1027 GLENDON WAY
5315-019-022		3	1	0.00	1.00	$78.92	1101 GLENDON WAY
5315-019-023		3	1	0.00	1.00	$78.92	1105 GLENDON WAY
5315-019-026	MFR	3	2	0.00	1.60	$126.28	831 EL CENTRO ST
5315-019-027		3	1	0.00	1.00	$78.92	827 EL CENTRO ST
5315-019-028		3	1	0.00	1.00	$78.92	825 EL CENTRO ST
5315-019-029	MFR	3	2	0.00	1.60	$126.28	821 EL CENTRO ST
5315-019-030		3	1	0.00	1.00	$78.92	817 EL CENTRO ST
5315-019-031		3	1	0.00	1.00	$78.92	815 EL CENTRO ST
5315-019-032		3	1	0.00	1.00	$78.92	809 EL CENTRO ST
5315-019-033		3	1	0.00	1.00	$78.92	805 EL CENTRO ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-019-034		3	1	0.00	1.00	$78.92	801 EL CENTRO ST
5315-019-035		3	1	0.00	1.00	$78.92	1020 ORANGE GROVE AVE
5315-019-036	MFR	3	3	0.00	2.40	$189.40	1012 ORANGE GROVE AVE
5315-019-037		3	1	0.00	1.00	$78.92	1016 ORANGE GROVE AVE
5315-019-038	MFR	3	2	0.00	1.60	$126.28	804 ORANGE GROVE PL
5315-019-039	MFR	3	2	0.00	1.60	$126.28	808 ORANGE GROVE PL
5315-019-040	MFR	3	2	0.00	1.60	$126.28	812 ORANGE GROVE PL
5315-019-041	MFR	3	2	0.00	1.60	$126.28	814 ORANGE GROVE PL
5315-019-042	MFR	3	2	0.00	1.60	$126.28	818 ORANGE GROVE PL
5315-019-043		3	1	0.00	1.00	$78.92	822 ORANGE GROVE PL
5315-019-044	MFR	3	2	0.00	1.60	$126.28	826 ORANGE GROVE PL
5315-019-045		3	0	0.16	1.00	$78.92	830 ORANGE GROVE PL
5315-019-046		3	0	0.17	1.01	$79.78	832 ORANGE GROVE PL
5315-019-047		3	0	0.25	1.45	$114.59	1001 GLENDON WAY
5315-019-048		3	0	1.25	6.18	$487.33	845 EL CENTRO ST
5315-019-049		3	0	0.18	1.06	$83.42	835 EL CENTRO ST
5315-020-004		1	0	0.30	1.73	$167.53	905 MISSION ST
5315-020-006		3	0	0.14	1.00	$78.92	921 MERIDIAN AVE
5315-020-008		3	0	0.40	0.58	$46.09	
5315-020-009		3	0	0.27	0.39	$30.62	
5315-020-010		1	0	0.27	1.55	$150.63	835 MISSION ST
5315-020-013		1	0	0.28	1.61	$156.27	853 MISSION ST
5315-020-014		1	0	1.14	6.02	$584.37	919 MISSION ST
5315-020-016		3	0	0.31	1.80	$142.06	915 MERIDIAN AVE
5315-020-017		1	0	0.40	2.34	$226.77	841 MISSION ST
5315-021-001		1	0	0.10	1.00	$97.12	950 MISSION ST
5315-021-008		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE E
5315-021-009		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE G
5315-021-010		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE J
5315-021-011		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE L
5315-021-012		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE N
5315-021-013		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE P
5315-021-014		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE M
5315-021-015		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE K
5315-021-016		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE H
5315-021-017		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE F
5315-021-018		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE D
5315-021-019		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE C
5315-021-020		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE B
5315-021-021		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE A
5315-021-022		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE Q
5315-021-023		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE R
5315-021-024		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE S
5315-021-025		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE T
5315-021-026		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE U
5315-021-027		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE V
5315-021-028		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE W
5315-021-029		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE Z
5315-021-030		3	1	0.00	0.80	$63.14	809 MERIDIAN AVE Y
5315-021-031		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE A
5315-021-032		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE B
5315-021-033		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE C
5315-021-034		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE D
5315-021-035		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE E
5315-021-036		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE H
5315-021-037		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE J
5315-021-038		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE K
5315-021-039		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE N

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-021-040		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE P
5315-021-041		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE R
5315-021-042		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE U
5315-021-043		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE V
5315-021-044		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE F
5315-021-045		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE G
5315-021-046		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE L
5315-021-047		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE M
5315-021-048		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE Q
5315-021-049		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE S
5315-021-050		3	1	0.00	0.80	$63.14	801 MERIDIAN AVE T
5315-021-051		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE A
5315-021-052		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE B
5315-021-053		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE C
5315-021-054		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE D
5315-021-055		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE E
5315-021-056		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE F
5315-021-057		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE K
5315-021-058		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE L
5315-021-059		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE M
5315-021-060		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE Q
5315-021-061		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE S
5315-021-062		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE V
5315-021-063		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE W
5315-021-064		3	1	0.00	0.80	$63.14	929 MAGNOLIA ST
5315-021-065		3	1	0.00	0.80	$63.14	923 MAGNOLIA ST
5315-021-066		3	1	0.00	0.80	$63.14	917 MAGNOLIA ST
5315-021-067		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE G
5315-021-068		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE H
5315-021-069		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE J
5315-021-070		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE N
5315-021-071		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE P
5315-021-072		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE R
5315-021-073		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE T
5315-021-074		3	1	0.00	0.80	$63.14	727 MERIDIAN AVE U
5315-021-075		3	0	0.57	3.31	$261.30	805 MERIDIAN AVE
5315-021-076		3	0	0.57	3.31	$261.30	803 MERIDIAN AVE
5317-006-001		3	1	0.00	1.00	$78.92	209 BEACON AVE
5317-006-002		3	1	0.00	1.00	$78.92	201 BEACON AVE
5317-006-003		3	1	0.00	1.00	$78.92	925 COLUMBIA ST
5317-006-004		3	1	0.00	1.00	$78.92	919 COLUMBIA ST
5317-006-005		3	1	0.00	1.00	$78.92	907 COLUMBIA ST
5317-006-006		3	1	0.00	1.00	$78.92	901 COLUMBIA ST
5317-006-007		2	1	0.00	1.00	$104.09	204 ORANGE GROVE AVE
5317-006-008		3	1	0.00	1.00	$78.92	220 ORANGE GROVE AVE
5317-006-009		3	1	0.00	1.00	$78.92	920 OLIVER ST
5317-006-010		3	1	0.00	1.00	$78.92	924 OLIVER ST
5317-006-011		3	1	0.00	1.00	$78.92	930 OLIVER ST
5317-006-012		3	1	0.00	1.00	$78.92	1017 OLIVER ST
5317-006-013		3	1	0.00	1.00	$78.92	300 MERIDIAN AVE
5317-006-014		3	1	0.00	1.00	$78.92	310 MERIDIAN AVE
5317-006-015		2	1	0.00	1.00	$104.09	210 ORANGE GROVE AVE
5317-007-004		3	1	0.00	1.00	$78.92	223 FAIRVIEW AVE
5317-007-006		3	1	0.00	1.00	$78.92	221 FAIRVIEW AVE
5317-007-007		3	1	0.00	1.00	$78.92	219 FAIRVIEW AVE
5317-007-008		3	1	0.00	1.00	$78.92	222 BEACON AVE
5317-007-011		3	1	0.00	1.00	$78.92	1007 COLUMBIA ST
5317-007-012		3	1	0.00	1.00	$78.92	1001 COLUMBIA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-007-013		3	1	0.00	1.00	$78.92	214 BEACON AVE
5317-008-001		3	1	0.00	1.00	$78.92	1030 BUENA VISTA ST
5317-008-002		3	1	0.00	1.00	$78.92	1020 BUENA VISTA ST
5317-008-004		3	1	0.00	1.00	$78.92	1000 BUENA VISTA ST
5317-008-005		3	1	0.00	1.00	$78.92	1001 HIGHLAND ST
5317-008-011		3	1	0.00	1.00	$78.92	1025 HIGHLAND ST
5317-008-014		3	1	0.00	1.00	$78.92	1020 HIGHLAND ST
5317-008-015		3	1	0.00	1.00	$78.92	1014 HIGHLAND ST
5317-008-016		3	1	0.00	1.00	$78.92	1004 HIGHLAND ST
5317-008-017		3	1	0.00	1.00	$78.92	1002 HIGHLAND ST
5317-008-019		3	1	0.00	1.00	$78.92	1030 HIGHLAND ST
5317-008-020		3	1	0.00	1.00	$78.92	319 FAIRVIEW AVE
5317-008-021		3	1	0.00	1.00	$78.92	1011 HIGHLAND ST
5317-008-022		3	1	0.00	1.00	$78.92	1015 HIGHLAND ST
5317-008-024		3	1	0.00	1.00	$78.92	1014 BUENA VISTA ST
5317-008-025		3	1	0.00	1.00	$78.92	1033 HIGHLAND ST
5317-009-003		3	1	0.00	1.00	$78.92	524 MERIDIAN AVE
5317-009-004		3	1	0.00	1.00	$78.92	1008 FOOTHILL ST
5317-009-007		3	1	0.00	1.00	$78.92	1020 FOOTHILL ST
5317-009-009		3	1	0.00	1.00	$78.92	1026 FOOTHILL ST
5317-009-012		3	1	0.00	1.00	$78.92	1034 FOOTHILL ST
5317-009-014		3	1	0.00	1.00	$78.92	1037 BUENA VISTA ST
5317-009-017		3	1	0.00	1.00	$78.92	1039 FOOTHILL ST
5317-009-022		3	1	0.00	1.00	$78.92	1009 FOOTHILL ST
5317-009-027		3	1	0.00	1.00	$78.92	512 MERIDIAN AVE
5317-009-028		3	1	0.00	1.00	$78.92	1033 BUENA VISTA ST
5317-009-029		3	1	0.00	1.00	$78.92	1023 BUENA VISTA ST
5317-009-030		3	1	0.00	1.00	$78.92	1038 FOOTHILL ST
5317-009-031		3	1	0.00	1.00	$78.92	1010 FOOTHILL ST
5317-009-032		3	1	0.00	1.00	$78.92	532 MERIDIAN AVE
5317-009-034		3	1	0.00	1.00	$78.92	1001 BUENA VISTA ST
5317-010-003		3	1	0.00	1.00	$78.92	1111 FOOTHILL ST
5317-010-004		3	1	0.00	1.00	$78.92	1115 FOOTHILL ST
5317-010-005		3	1	0.00	1.00	$78.92	1117 FOOTHILL ST
5317-010-006		3	1	0.00	1.00	$78.92	1129 FOOTHILL ST
5317-010-007		3	1	0.00	1.00	$78.92	1131 FOOTHILL ST
5317-010-010		3	1	0.00	1.00	$78.92	1135 FOOTHILL ST
5317-010-011		3	1	0.00	1.00	$78.92	1137 FOOTHILL ST
5317-010-012	MFR	3	3	0.00	2.40	$189.40	1139 FOOTHILL ST
5317-010-013		3	1	0.00	1.00	$78.92	1140 FOOTHILL ST
5317-010-014		3	1	0.00	1.00	$78.92	1138 FOOTHILL ST
5317-010-015		3	1	0.00	1.00	$78.92	1132 FOOTHILL ST
5317-010-016		3	1	0.00	1.00	$78.92	1128 FOOTHILL ST
5317-010-017		3	1	0.00	1.00	$78.92	1124 FOOTHILL ST
5317-010-018		3	1	0.00	1.00	$78.92	1120 FOOTHILL ST
5317-010-019		3	1	0.00	1.00	$78.92	1116 FOOTHILL ST
5317-010-020		3	1	0.00	1.00	$78.92	1112 FOOTHILL ST
5317-010-022		3	1	0.00	1.00	$78.92	1106 FOOTHILL ST
5317-010-026		3	1	0.00	1.00	$78.92	1115 BUENA VISTA ST
5317-010-028		3	1	0.00	1.00	$78.92	1121 BUENA VISTA ST
5317-010-029		3	1	0.00	1.00	$78.92	517 FREMONT AVE
5317-010-032		3	1	0.00	1.00	$78.92	1105 BUENA VISTA ST
5317-010-033		3	1	0.00	1.00	$78.92	1107 BUENA VISTA ST
5317-010-034		3	1	0.00	1.00	$78.92	1133 FOOTHILL ST
5317-010-035		3	1	0.00	1.00	$78.92	1101 FOOTHILL ST
5317-010-036		3	1	0.00	1.00	$78.92	1109 BUENA VISTA ST
5317-010-037		3	1	0.00	1.00	$78.92	1133 BUENA VISTA ST
5317-010-038		3	1	0.00	1.00	$78.92	1108 FOOTHILL ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-010-039		3	1	0.00	1.00	$78.92	1102 FOOTHILL ST
5317-011-001		3	1	0.00	1.00	$78.92	1106 BUENA VISTA ST
5317-011-002		3	1	0.00	1.00	$78.92	1100 BUENA VISTA ST
5317-011-003		3	1	0.00	1.00	$78.92	414 FAIRVIEW AVE
5317-011-005		3	1	0.00	1.00	$78.92	402 FAIRVIEW AVE
5317-011-012		3	1	0.00	1.00	$78.92	408 FAIRVIEW AVE
5317-011-024		3	0	0.00	0.25	$19.74	
5317-011-025		3	0	0.00	0.25	$19.74	
5317-011-026		3	1	0.00	1.00	$78.92	1120 BUENA VISTA ST
5317-011-027		3	1	0.00	1.00	$78.92	415 FREMONT AVE
5317-011-028		3	1	0.00	1.00	$78.92	315 FREMONT AVE
5317-011-029		3	1	0.00	1.00	$78.92	320 FAIRVIEW AVE
5317-011-030		3	1	0.00	1.00	$78.92	318 FAIRVIEW AVE
5317-011-031		3	1	0.00	1.00	$78.92	411 FREMONT AVE
5317-011-032		3	1	0.00	1.00	$78.92	330 FAIRVIEW AVE
5317-011-033		3	1	0.00	1.00	$78.92	328 FAIRVIEW AVE
5317-011-034		3	1	0.00	1.00	$78.92	319 FREMONT AVE
5317-011-035		3	1	0.00	1.00	$78.92	325 FREMONT AVE
5317-011-036		3	1	0.00	1.00	$78.92	1124 BUENA VISTA ST
5317-011-037		3	1	0.00	1.00	$78.92	1134 BUENA VISTA ST
5317-011-038		3	1	0.00	1.00	$78.92	329 FREMONT AVE
5317-011-039		3	1	0.00	1.00	$78.92	311 FREMONT AVE
5317-012-004		3	1	0.00	1.00	$78.92	218 FAIRVIEW AVE
5317-012-005		3	1	0.00	1.00	$78.92	300 FAIRVIEW AVE
5317-012-007		3	1	0.00	1.00	$78.92	308 FAIRVIEW AVE
5317-012-008		3	1	0.00	1.00	$78.92	312 FAIRVIEW AVE
5317-012-014		3	1	0.00	1.00	$78.92	1115 COLUMBIA ST
5317-012-023		3	1	0.00	1.00	$78.92	307 FREMONT AVE
5317-012-026		3	1	0.00	1.00	$78.92	301 FREMONT AVE
5317-012-029		4	0	0.00	0.25	$17.82	
5317-012-030		3	1	0.00	1.00	$78.92	221 FREMONT AVE
5317-012-031		3	1	0.00	1.00	$78.92	1127 COLUMBIA ST
5317-012-032		3	1	0.00	1.00	$78.92	1117 COLUMBIA LN
5317-014-005		2	1	0.00	1.00	$104.09	325 OAKLAWN AVE
5317-014-006		2	1	0.00	1.00	$104.09	317 OAKLAWN AVE
5317-014-007		2	1	0.00	1.00	$104.09	309 OAKLAWN AVE
5317-014-015		2	1	0.00	1.00	$104.09	203 OAKLAWN AVE
5317-014-016		2	1	0.00	1.00	$104.09	409 OAKLAWN AVE
5317-014-017		2	1	0.00	1.00	$104.09	401 OAKLAWN AVE
5317-014-019		2	1	0.00	1.00	$104.09	227 OAKLAWN AVE
5317-014-020		2	1	0.00	1.00	$104.09	217 OAKLAWN AVE
5317-014-021		2	1	0.00	1.00	$104.09	207 OAKLAWN AVE
5317-014-022		2	1	0.00	1.00	$104.09	424 FREMONT AVE
5317-014-023		2	1	0.00	1.00	$104.09	415 OAKLAWN AVE
5317-015-001		2	1	0.00	1.00	$104.09	536 FREMONT AVE
5317-015-002		3	1	0.00	1.00	$78.92	1406 OZMUN CT
5317-015-006		3	1	0.00	1.00	$78.92	1407 OZMUN CT
5317-015-007		3	1	0.00	1.00	$78.92	1413 OZMUN CT
5317-015-008		3	1	0.00	1.00	$78.92	426 FREMONT AVE
5317-015-009		3	1	0.00	1.00	$78.92	500 FREMONT AVE
5317-015-010		3	1	0.00	1.00	$78.92	502 FREMONT AVE
5317-015-011		3	1	0.00	1.00	$78.92	508 FREMONT AVE
5317-015-012		3	1	0.00	1.00	$78.92	512 FREMONT AVE
5317-015-013		2	1	0.00	1.00	$104.09	514 FREMONT AVE
5317-015-014		2	1	0.00	1.00	$104.09	517 FREMONT LN
5317-015-015		2	1	0.00	1.00	$104.09	522 FREMONT AVE
5317-015-016		2	1	0.00	1.00	$104.09	507 FREMONT LN
5317-015-017		2	1	0.00	1.00	$104.09	501 FREMONT LN

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-015-018		2	1	0.00	1.00	$104.09	431 FREMONT LN
5317-015-019		2	1	0.00	1.00	$104.09	425 FREMONT LN
5317-015-021		3	1	0.00	1.00	$78.92	1401 OZMUN CT
5317-016-001	MFR	3	2	0.00	1.60	$126.28	349 GRACE DR
5317-016-002	MFR	3	2	0.00	1.60	$126.28	363 GRACE DR
5317-016-003	MFR	3	2	0.00	1.60	$126.28	371 GRACE DR
5317-016-004	MFR	3	2	0.00	1.60	$126.28	385 GRACE DR
5317-016-005	MFR	3	2	0.00	1.60	$126.28	390 GRACE DR
5317-016-007	MFR	3	2	0.00	1.60	$126.28	360 GRACE DR
5317-016-008	MFR	3	2	0.00	1.60	$126.28	348 GRACE DR
5317-016-009	MFR	3	2	0.00	1.60	$126.28	334 GRACE DR
5317-016-012		2	1	0.00	1.00	$104.09	326 OAKLAWN AVE
5317-016-013		2	1	0.00	1.00	$104.09	400 OAKLAWN AVE
5317-016-016		2	1	0.00	1.00	$104.09	424 OAKLAWN AVE
5317-016-017		2	1	0.00	1.00	$104.09	426 OAKLAWN AVE
5317-016-018		2	1	0.00	1.00	$104.09	432 OAKLAWN AVE
5317-016-019		2	1	0.00	1.00	$104.09	436 OAKLAWN AVE
5317-016-020		2	1	0.00	1.00	$104.09	444 OAKLAWN AVE
5317-016-023		2	1	0.00	1.00	$104.09	423 OAKLAWN AVE
5317-016-024		2	1	0.00	1.00	$104.09	423 OAKLAWN AVE
5317-016-025		2	1	0.00	1.00	$104.09	430 STRATTON LN
5317-016-026		3	1	0.00	1.00	$78.92	370 GRACE DR
5317-016-027		3	1	0.00	1.00	$78.92	372 GRACE DR
5317-016-028		2	1	0.00	1.00	$104.09	431 OAKLAWN AVE
5317-016-029		2	1	0.00	1.00	$104.09	318 OAKLAWN AVE
5317-016-030		2	1	0.00	1.00	$104.09	412 OAKLAWN AVE
5317-017-006		2	1	0.00	1.00	$104.09	304 OAKLAWN AVE
5317-017-007		2	1	0.00	1.00	$104.09	310 OAKLAWN AVE
5317-017-008	MFR	3	2	0.00	1.60	$126.28	201 GRACE DR
5317-017-009	MFR	3	2	0.00	1.60	$126.28	219 GRACE DR
5317-017-010	MFR	3	2	0.00	1.60	$126.28	229 GRACE DR
5317-017-011	MFR	3	2	0.00	1.60	$126.28	243 GRACE DR
5317-017-012	MFR	3	2	0.00	1.60	$126.28	257 GRACE DR
5317-017-013	MFR	3	2	0.00	1.60	$126.28	271 GRACE DR
5317-017-014	MFR	3	2	0.00	1.60	$126.28	287 GRACE DR
5317-017-015	MFR	3	2	0.00	1.60	$126.28	299 GRACE DR
5317-017-016	MFR	3	2	0.00	1.60	$126.28	319 GRACE DR
5317-017-017	MFR	3	2	0.00	1.60	$126.28	333 GRACE DR
5317-017-018	MFR	3	2	0.00	1.60	$126.28	314 GRACE DR
5317-017-019	MFR	3	2	0.00	1.60	$126.28	300 GRACE DR
5317-017-020	MFR	3	2	0.00	1.60	$126.28	284 GRACE DR
5317-017-021	MFR	3	2	0.00	1.60	$126.28	270 GRACE DR
5317-017-022	MFR	3	2	0.00	1.60	$126.28	256 GRACE DR
5317-017-023	MFR	3	2	0.00	1.60	$126.28	248 GRACE DR
5317-017-024	MFR	3	2	0.00	1.60	$126.28	230 GRACE DR
5317-017-025	MFR	3	2	0.00	1.60	$126.28	226 GRACE DR
5317-017-026	MFR	3	2	0.00	1.60	$126.28	200 GRACE DR
5317-017-027		3	0	0.12	1.00	$78.92	1545 COLUMBIA ST
5317-017-030		2	1	0.00	1.00	$104.09	216 OAKLAWN AVE
5317-017-031		2	1	0.00	1.00	$104.09	224 OAKLAWN AVE
5317-017-032		2	1	0.00	1.00	$104.09	202 OAKLAWN AVE
5317-017-033		2	1	0.00	1.00	$104.09	204 OAKLAWN AVE
5317-018-005		1	0	0.65	3.76	$364.98	209 FAIR OAKS AVE
5317-018-006		1	0	0.53	3.07	$298.35	245 FAIR OAKS AVE
5317-019-001	MFR	3	6	0.00	4.80	$378.82	500 MOUND AVE
5317-019-002	MFR	1	2	0.00	1.60	$155.40	501 FAIR OAKS AVE
5317-019-003	MFR	1	12	0.00	9.60	$932.36	505 FAIR OAKS AVE
5317-019-004	MFR	1	12	0.00	9.60	$932.36	509 FAIR OAKS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-019-005	MFR	1	12	0.00	9.60	$932.36	513 FAIR OAKS AVE
5317-019-008		3	1	0.00	1.00	$78.92	507 MOUND AVE
5317-019-009		3	1	0.00	1.00	$78.92	505 MOUND AVE
5317-019-010		3	1	0.00	1.00	$78.92	504 MOUND AVE
5317-019-011		3	1	0.00	1.00	$78.92	506 MOUND AVE
5317-019-012		3	1	0.00	1.00	$78.92	508 MOUND AVE
5317-019-013		3	1	0.00	1.00	$78.92	510 MOUND AVE
5317-019-014		3	1	0.00	1.00	$78.92	509 MOUND AVE
5317-020-015	MFR	3	8	0.00	6.40	$505.08	1674 AMBERWOOD DR
5317-020-016	MFR	3	6	0.00	4.80	$378.82	1670 AMBERWOOD DR
5317-020-017	MFR	3	6	0.00	4.80	$378.82	1664 AMBERWOOD DR
5317-020-018	MFR	3	5	0.00	4.00	$315.68	1660 AMBERWOOD DR
5317-020-019	MFR	3	5	0.00	4.00	$315.68	1654 AMBERWOOD DR
5317-020-020	MFR	3	8	0.00	6.40	$505.08	1646 AMBERWOOD DR
5317-020-022	MFR	3	6	0.00	4.80	$378.82	313 RAYMONDALE DR B
5317-020-023	MFR	3	6	0.00	4.80	$378.82	319 RAYMONDALE DR
5317-020-024	MFR	3	8	0.00	6.40	$505.08	325 RAYMONDALE DR
5317-020-025	MFR	3	20	0.00	16.00	$1,262.72	1690 AMBERWOOD DR A
5317-020-026	MFR	1	26	0.00	20.80	$2,020.10	1675 AMBERWOOD DR
5317-020-028	MFR	3	24	0.00	19.20	$1,515.26	1689 AMBERWOOD DR
5317-020-029	MFR	3	24	0.00	19.20	$1,515.26	1681 AMBERWOOD DR
5317-020-030	MFR	3	30	0.00	24.00	$1,894.08	1699 AMBERWOOD DR
5317-020-031		1	0	4.44	10.81	$1,049.48	424 FAIR OAKS AVE
5317-020-032		1	0	0.35	2.02	$195.70	454 FAIR OAKS AVE
5317-020-033		3	1	0.00	0.80	$63.14	1630 AMBERWOOD DR A
5317-020-034		3	1	0.00	0.80	$63.14	305 RAYMONDALE DR B
5317-020-035		3	1	0.00	0.80	$63.14	305 RAYMONDALE DR C
5317-020-036		3	1	0.00	0.80	$63.14	1634 AMBERWOOD DR D
5317-020-037		3	1	0.00	0.80	$63.14	1634 AMBERWOOD DR E
5317-020-038		3	1	0.00	0.80	$63.14	1636 AMBERWOOD DR F
5317-020-039		3	1	0.00	0.80	$63.14	1636 AMBERWOOD DR G
5317-020-040		3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR H
5317-020-041		3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR I
5317-020-042		3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR J
5317-020-043		3	1	0.00	0.80	$63.14	1630 AMBERWOOD DR K
5317-020-044		3	1	0.00	0.80	$63.14	305 RAYMONDALE DR L
5317-020-045		3	1	0.00	0.80	$63.14	305 RAYMONDALE DR M
5317-020-046		3	1	0.00	0.80	$63.14	1634 AMBERWOOD DR N
5317-020-047		3	1	0.00	0.80	$63.14	1634 AMBERWOOD DR O
5317-020-048		3	1	0.00	0.80	$63.14	1636 AMBERWOOD DR P
5317-020-049		3	1	0.00	0.80	$63.14	1636 AMBERWOOD DR Q
5317-020-050		3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR R
5317-020-051		3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR S
5317-020-052		3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR T
5317-021-001	MFR	3	10	0.00	8.00	$631.36	300 MOCKINGBIRD LN
5317-021-002	MFR	3	6	0.00	4.80	$378.82	306 MOCKINGBIRD LN
5317-021-003	MFR	3	6	0.00	4.80	$378.82	310 MOCKINGBIRD LN
5317-021-004	MFR	3	6	0.00	4.80	$378.82	1743 ELLINCOURT DR
5317-021-007	MFR	3	16	0.00	12.80	$1,010.18	1715 ELLINCOURT DR
5317-021-014	MFR	3	8	0.00	6.40	$505.08	1718 STATE ST
5317-021-018	MFR	3	32	0.00	25.60	$2,020.36	1744 STATE ST
5317-021-019	MFR	3	8	0.00	6.40	$505.08	1748 STATE ST
5317-021-020	MFR	3	8	0.00	6.40	$505.08	1754 STATE ST
5317-021-023	MFR	3	42	0.00	33.60	$2,651.72	1760 STATE ST
5317-021-025	MFR	3	6	0.00	4.80	$378.82	322 RAYMONDALE DR
5317-021-026	MFR	3	6	0.00	4.80	$378.82	312 RAYMONDALE DR D
5317-021-027	MFR	3	8	0.00	6.40	$505.08	308 RAYMONDALE DR
5317-021-028	MFR	3	8	0.00	6.40	$505.08	1608 AMBERWOOD DR 7

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-021-029	MFR	3	10	0.00	8.00	$631.36	1600 AMBERWOOD DR
5317-021-030	MFR	3	8	0.00	6.40	$505.08	1734 ELLINCOURT DR
5317-021-031	MFR	3	10	0.00	8.00	$631.36	1720 ELLINCOURT DR
5317-021-032	MFR	3	6	0.00	4.80	$378.82	1733 ELLINCOURT DR
5317-021-033	MFR	3	8	0.00	6.40	$505.08	1732 STATE ST
5317-021-034	MFR	3	8	0.00	6.40	$505.08	1724 STATE ST
5317-021-036	MFR	3	32	0.00	25.60	$2,020.36	400 RAYMONDALE DR
5317-021-037	MFR	3	53	0.00	42.40	$3,346.20	410 RAYMONDALE DR
5317-021-038		3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 1
5317-021-039		3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 2
5317-021-040		3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 3
5317-021-041		3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 4
5317-021-042		3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 5
5317-022-001	MFR	3	5	0.00	4.00	$315.68	1621 RAYMOND HILL RD A
5317-022-004		3	1	0.00	1.00	$78.92	
5317-022-006	MFR	3	40	0.00	32.00	$2,525.44	1633 AMBERWOOD DR
5317-022-007	MFR	3	6	0.00	4.80	$378.82	1627 AMBERWOOD DR
5317-022-008	MFR	3	8	0.00	6.40	$505.08	1621 AMBERWOOD DR
5317-022-009	MFR	3	6	0.00	4.80	$378.82	1615 AMBERWOOD DR
5317-022-010	MFR	3	6	0.00	4.80	$378.82	1607 AMBERWOOD DR
5317-022-011	MFR	3	8	0.00	6.40	$505.08	1601 AMBERWOOD DR
5317-022-012	MFR	3	12	0.00	9.60	$757.64	1625 RAYMOND HILL RD
5317-023-001	MFR	1	4	0.00	3.20	$310.78	1609 RAYMOND HILL RD
5317-023-002	MFR	3	4	0.00	3.20	$252.54	1613 RAYMOND HILL RD
5317-023-003	MFR	3	4	0.00	3.20	$252.54	1617 RAYMOND HILL RD
5317-023-004	MFR	1	10	0.00	8.00	$776.96	226 FAIR OAKS AVE
5317-023-005	MFR	1	10	0.00	8.00	$776.96	230 FAIR OAKS AVE
5317-023-006	MFR	1	20	0.00	16.00	$1,553.92	234 FAIR OAKS AVE
5317-023-009	MFR	1	28	0.00	22.40	$2,175.48	1645 AMBERWOOD DR
5317-023-010	MFR	1	35	0.00	28.00	$2,719.36	1653 AMBERWOOD DR
5317-024-001		1	0	0.07	1.00	$97.12	1250 S FAIR OAKS AVE
5317-024-002	MFR	3	4	0.00	3.20	$252.54	175 MOCKINGBIRD LN
5317-024-003	MFR	3	4	0.00	3.20	$252.54	179 MOCKINGBIRD LN
5317-024-004	MFR	3	4	0.00	3.20	$252.54	191 MOCKINGBIRD LN
5317-024-005	MFR	3	4	0.00	3.20	$252.54	1622 RAYMOND HILL RD
5317-024-006	MFR	3	4	0.00	3.20	$252.54	1608 RAYMOND HILL RD
5317-024-007	MFR	1	4	0.00	3.20	$310.78	1602 RAYMOND HILL RD
5317-025-001	MFR	3	4	0.00	3.20	$252.54	1712 RAYMOND HILL RD
5317-025-003	MFR	3	4	0.00	3.20	$252.54	1640 RAYMOND HILL RD
5317-025-004	MFR	3	4	0.00	3.20	$252.54	180 MOCKINGBIRD LN
5317-025-005	MFR	3	4	0.00	3.20	$252.54	1634 RAYMOND HILL RD
5317-025-006	MFR	3	4	0.00	3.20	$252.54	1648 RAYMOND HILL RD 4
5317-026-001	MFR	3	4	0.00	3.20	$252.54	1633 RAYMOND HILL RD
5317-026-002	MFR	3	4	0.00	3.20	$252.54	1637 RAYMOND HILL RD
5317-026-005		3	1	0.00	0.80	$63.14	204 MOCKINGBIRD LN
5317-027-001	MFR	3	4	0.00	3.20	$252.54	238 MOCKINGBIRD LN
5317-027-002	MFR	3	4	0.00	3.20	$252.54	1733 RAYMOND HILL RD
5317-027-003	MFR	3	4	0.00	3.20	$252.54	1729 RAYMOND HILL RD
5317-027-004	MFR	3	4	0.00	3.20	$252.54	1719 RAYMOND HILL RD
5317-027-005	MFR	3	4	0.00	3.20	$252.54	1715 RAYMOND HILL RD
5317-027-006	MFR	3	4	0.00	3.20	$252.54	178 CEDAR CREST AVE
5317-027-007	MFR	3	4	0.00	3.20	$252.54	188 CEDAR CREST AVE
5317-027-008	MFR	3	4	0.00	3.20	$252.54	204 CEDAR CREST AVE
5317-027-009	MFR	3	4	0.00	3.20	$252.54	210 CEDAR CREST AVE
5317-027-010	MFR	3	4	0.00	3.20	$252.54	232 MOCKINGBIRD LN
5317-028-001	MFR	3	4	0.00	3.20	$252.54	260 MOCKINGBIRD LN
5317-028-002	MFR	3	4	0.00	3.20	$252.54	252 MOCKINGBIRD LN
5317-028-003	MFR	3	4	0.00	3.20	$252.54	248 MOCKINGBIRD LN

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-028-004	MFR	3	4	0.00	3.20	$252.54	1740 RAYMOND HILL RD
5317-028-005	MFR	3	4	0.00	3.20	$252.54	1732 RAYMOND HILL RD
5317-028-006	MFR	3	4	0.00	3.20	$252.54	1728 RAYMOND HILL RD
5317-028-007	MFR	3	4	0.00	3.20	$252.54	1722 RAYMOND HILL RD
5317-028-008	MFR	3	4	0.00	3.20	$252.54	1718 RAYMOND HILL RD
5317-028-015		3	1	0.00	1.00	$78.92	262 MOCKINGBIRD LN
5317-028-016	MFR	3	96	0.00	76.80	$6,061.06	1800 STATE ST 2
5317-034-001		2	1	0.00	1.00	$104.09	303 MERIDIAN AVE
5317-034-002		2	1	0.00	1.00	$104.09	909 OLIVER ST
5317-034-003		2	1	0.00	1.00	$104.09	300 ORANGE GROVE AVE
5317-034-004		2	1	0.00	1.00	$104.09	310 ORANGE GROVE AVE
5317-034-005		2	1	0.00	1.00	$104.09	320 ORANGE GROVE AVE
5317-034-006		2	1	0.00	1.00	$104.09	330 ORANGE GROVE AVE
5317-034-007		2	1	0.00	1.00	$104.09	340 ORANGE GROVE AVE
5317-034-008		2	1	0.00	1.00	$104.09	441 PROSPECT CIR
5317-034-009		2	1	0.00	1.00	$104.09	431 PROSPECT CIR
5317-034-010		2	1	0.00	1.00	$104.09	425 PROSPECT CIR
5317-034-011		2	1	0.00	1.00	$104.09	411 PROSPECT CIR
5317-034-012		2	1	0.00	1.00	$104.09	401 PROSPECT CIR
5317-034-014		2	1	0.00	1.00	$104.09	410 PROSPECT CIR
5317-034-015		2	1	0.00	1.00	$104.09	420 PROSPECT CIR
5317-034-016		2	1	0.00	1.00	$104.09	430 PROSPECT CIR
5317-034-017		2	1	0.00	1.00	$104.09	902 BUENA VISTA ST
5317-034-018		2	1	0.00	1.00	$104.09	910 BUENA VISTA ST
5317-034-019		2	1	0.00	1.00	$104.09	918 BUENA VISTA ST
5317-034-020		2	1	0.00	1.00	$104.09	928 BUENA VISTA ST
5317-034-021		2	1	0.00	1.00	$104.09	930 BUENA VISTA ST
5317-035-001		2	1	0.00	1.00	$104.09	905 BUENA VISTA ST
5317-035-002		2	1	0.00	1.00	$104.09	917 BUENA VISTA ST
5317-035-003		3	1	0.00	1.00	$78.92	516 PROSPECT AVE
5317-035-004		2	1	0.00	1.00	$104.09	929 BUENA VISTA ST
5317-035-005		3	1	0.00	1.00	$78.92	515 MERIDIAN AVE
5317-035-006		3	1	0.00	1.00	$78.92	525 MERIDIAN AVE
5317-035-007		3	1	0.00	1.00	$78.92	529 MERIDIAN AVE
5317-035-009		3	1	0.00	1.00	$78.92	534 PROSPECT AVE
5317-035-010		3	1	0.00	1.00	$78.92	530 PROSPECT AVE
5317-035-011		3	1	0.00	1.00	$78.92	522 PROSPECT AVE
5317-036-001		2	1	0.00	1.00	$104.09	410 ORANGE GROVE AVE
5317-036-002		2	1	0.00	1.00	$104.09	420 ORANGE GROVE AVE
5317-036-006		2	1	0.00	1.00	$104.09	450 ORANGE GROVE AVE
5317-036-007		2	1	0.00	1.00	$104.09	460 ORANGE GROVE AVE
5317-036-008		2	1	0.00	1.00	$104.09	506 ORANGE GROVE AVE
5317-036-010		2	1	0.00	1.00	$104.09	481 PROSPECT CIR
5317-036-011		2	1	0.00	1.00	$104.09	471 PROSPECT CIR
5317-036-012		2	1	0.00	1.00	$104.09	461 PROSPECT CIR
5317-036-013		2	1	0.00	1.00	$104.09	451 PROSPECT CIR
5317-036-014		2	1	0.00	1.00	$104.09	400 ORANGE GROVE AVE
5317-036-015		2	1	0.00	1.00	$104.09	516 ORANGE GROVE AVE
5317-036-016		3	1	0.00	1.00	$78.92	501 PROSPECT AVE
5317-036-017		3	1	0.00	1.00	$78.92	505 PROSPECT AVE
5317-036-019		3	1	0.00	1.00	$78.92	519 PROSPECT AVE
5317-036-020		3	1	0.00	1.00	$78.92	523 PROSPECT AVE
5317-036-022		2	1	0.00	1.00	$104.09	524 ORANGE GROVE AVE
5317-036-027		3	1	0.00	1.00	$78.92	532 ORANGE GROVE AVE
5317-036-028		3	1	0.00	1.00	$78.92	540 ORANGE GROVE AVE
5317-036-031		3	1	0.00	1.00	$78.92	541 PROSPECT AVE
5317-036-033		3	1	0.00	1.00	$78.92	526 ORANGE GROVE AVE
5317-036-034		2	1	0.00	1.00	$104.09	528 ORANGE GROVE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-036-035		2	1	0.00	1.00	$104.09	430 ORANGE GROVE AVE
5317-036-036		2	1	0.00	1.00	$104.09	440 ORANGE GROVE AVE
5317-036-037		3	1	0.00	1.00	$78.92	547 PROSPECT AVE
5317-036-038		3	1	0.00	1.00	$78.92	545 PROSPECT AVE
5317-036-039		3	1	0.00	1.00	$78.92	543 PROSPECT AVE
5317-037-001		3	1	0.00	1.00	$78.92	500 FLORAL PARK TER
5317-037-002		3	1	0.00	1.00	$78.92	504 FLORAL PARK TER
5317-037-003		3	1	0.00	1.00	$78.92	508 FLORAL PARK TER
5317-037-004		3	1	0.00	1.00	$78.92	514 FLORAL PARK TER
5317-037-005		3	1	0.00	1.00	$78.92	520 FLORAL PARK TER
5317-037-006		3	1	0.00	1.00	$78.92	526 FLORAL PARK TER
5317-037-007		3	1	0.00	1.00	$78.92	528 FLORAL PARK TER
5317-037-008		3	1	0.00	1.00	$78.92	532 FLORAL PARK TER
5317-037-009		3	1	0.00	1.00	$78.92	700 STERLING PL
5317-037-010	MFR	3	2	0.00	1.60	$126.28	704 STERLING PL
5317-037-011		3	1	0.00	1.00	$78.92	537 ORANGE GROVE AVE
5317-037-012		3	1	0.00	1.00	$78.92	533 ORANGE GROVE AVE
5317-037-013		3	1	0.00	1.00	$78.92	700 ORANGE GROVE TER
5317-037-014		3	1	0.00	1.00	$78.92	708 ORANGE GROVE TER
5317-037-015		3	1	0.00	1.00	$78.92	712 ORANGE GROVE TER
5317-037-016		3	1	0.00	1.00	$78.92	720 ORANGE GROVE TER
5317-037-017		3	1	0.00	1.00	$78.92	715 ORANGE GROVE TER
5317-037-018		3	1	0.00	1.00	$78.92	707 ORANGE GROVE TER
5317-037-019		3	1	0.00	1.00	$78.92	703 ORANGE GROVE TER
5317-038-001		3	1	0.00	1.00	$78.92	419 HERMOSA PL
5317-038-002		3	1	0.00	1.00	$78.92	415 HERMOSA PL
5317-038-003		3	1	0.00	1.00	$78.92	409 HERMOSA PL
5317-038-004		3	1	0.00	1.00	$78.92	405 HERMOSA PL
5317-038-005		3	1	0.00	1.00	$78.92	401 HERMOSA PL
5317-038-006		3	1	0.00	1.00	$78.92	408 HERMOSA PL
5317-038-007		2	1	0.00	1.00	$104.09	412 HERMOSA PL
5317-038-008		2	1	0.00	1.00	$104.09	416 HERMOSA PL
5317-038-009		2	1	0.00	1.00	$104.09	420 HERMOSA PL
5317-038-010		3	1	0.00	1.00	$78.92	709 HERMOSA ST
5317-038-011		3	1	0.00	1.00	$78.92	400 FLORAL PARK TER
5317-038-012		3	1	0.00	1.00	$78.92	404 FLORAL PARK TER
5317-038-013		3	1	0.00	1.00	$78.92	410 FLORAL PARK TER
5317-038-014		3	1	0.00	1.00	$78.92	412 FLORAL PARK TER
5317-038-017		3	1	0.00	1.00	$78.92	428 FLORAL PARK TER
5317-038-020		3	1	0.00	1.00	$78.92	424 FLORAL PARK TER
5317-038-021		3	1	0.00	1.00	$78.92	418 FLORAL PARK TER
5317-039-001		4	1	0.00	1.00	$71.26	201 HILLSIDE RD
5317-039-002		3	1	0.00	1.00	$78.92	803 COLUMBIA ST
5317-039-003		3	1	0.00	1.00	$78.92	815 COLUMBIA ST
5317-039-004		4	1	0.00	1.00	$71.26	255 HILLSIDE RD
5317-039-005		4	1	0.00	1.00	$71.26	245 HILLSIDE RD
5317-039-006		4	1	0.00	1.00	$71.26	233 HILLSIDE RD
5317-039-007		4	1	0.00	1.00	$71.26	220 HILLSIDE RD
5317-039-009		4	1	0.00	1.00	$71.26	250 HILLSIDE RD
5317-039-010		4	1	0.00	1.00	$71.26	240 HILLSIDE RD
5317-039-011		4	1	0.00	1.00	$71.26	260 HILLSIDE RD
5317-039-012		4	1	0.00	1.00	$71.26	270 HILLSIDE RD
5317-039-013		2	1	0.00	1.00	$104.09	201 ORANGE GROVE AVE
5317-039-014		3	1	0.00	1.00	$78.92	825 COLUMBIA ST
5317-039-018		2	1	0.00	1.00	$104.09	301 ORANGE GROVE AVE
5317-039-019		2	1	0.00	1.00	$104.09	217 ORANGE GROVE AVE
5317-039-020		2	1	0.00	1.00	$104.09	215 ORANGE GROVE AVE
5317-039-022		4	1	0.00	1.00	$71.26	230 HILLSIDE RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-040-001		3	1	0.00	1.00	$78.92	208 GRAND AVE
5317-040-002		3	1	0.00	1.00	$78.92	220 GRAND AVE
5317-040-003		3	1	0.00	1.00	$78.92	224 GRAND AVE
5317-040-004		3	1	0.00	1.00	$78.92	302 GRAND AVE
5317-040-005		3	1	0.00	1.00	$78.92	308 GRAND AVE
5317-040-006		3	1	0.00	1.00	$78.92	304 GRAND AVE
5317-040-007		3	1	0.00	1.00	$78.92	312 GRAND AVE
5317-040-008		3	1	0.00	1.00	$78.92	320 GRAND AVE
5317-040-009		3	1	0.00	1.00	$78.92	612 HERMOSA ST
5317-040-010		3	1	0.00	1.00	$78.92	618 HERMOSA ST
5317-040-011		3	1	0.00	1.00	$78.92	704 HERMOSA ST
5317-040-013		3	1	0.00	1.00	$78.92	300 GRAND AVE
5317-040-016		3	1	0.00	1.00	$78.92	311 HERMOSA ST
5317-040-017		3	1	0.00	1.00	$78.92	321 HERMOSA ST
5317-040-018		3	1	0.00	1.00	$78.92	718 HERMOSA ST
5317-040-022		3	1	0.00	1.00	$78.92	305 HERMOSA ST
5317-040-028		4	1	0.00	1.00	$71.26	700 HERMOSA ST
5317-040-029		3	1	0.00	1.00	$78.92	301 HERMOSA ST
5317-040-030		3	0	1.60	6.68	$527.11	500 COLUMBIA ST
5317-040-031		3	0	0.53	0.25	$19.74	
5317-040-032		3	1	0.00	1.00	$78.92	500 COLUMBIA ST
5317-041-001		3	1	0.00	1.00	$78.92	400 GRAND AVE
5317-041-002		3	1	0.00	1.00	$78.92	404 GRAND AVE
5317-041-003		3	1	0.00	1.00	$78.92	410 GRAND AVE
5317-041-004		3	1	0.00	1.00	$78.92	412 GRAND AVE
5317-041-005		3	1	0.00	1.00	$78.92	416 GRAND AVE
5317-041-006		3	1	0.00	1.00	$78.92	420 GRAND AVE
5317-041-007		3	1	0.00	1.00	$78.92	424 GRAND AVE
5317-041-008		3	1	0.00	1.00	$78.92	428 GRAND AVE
5317-041-009		3	1	0.00	1.00	$78.92	500 GRAND AVE
5317-041-010		3	1	0.00	1.00	$78.92	504 GRAND AVE
5317-041-011		3	1	0.00	1.00	$78.92	508 GRAND AVE
5317-041-012		3	1	0.00	1.00	$78.92	512 GRAND AVE
5317-041-013		3	1	0.00	1.00	$78.92	516 GRAND AVE
5317-041-014		3	1	0.00	1.00	$78.92	520 GRAND AVE
5317-041-015		3	1	0.00	1.00	$78.92	524 GRAND AVE
5317-041-016		3	1	0.00	1.00	$78.92	528 GRAND AVE
5317-041-017		3	1	0.00	1.00	$78.92	534 GRAND AVE
5317-041-018		3	1	0.00	1.00	$78.92	533 FLORAL PARK TER
5317-041-019		3	1	0.00	1.00	$78.92	529 FLORAL PARK TER
5317-041-020		3	1	0.00	1.00	$78.92	525 FLORAL PARK TER
5317-041-021		3	1	0.00	1.00	$78.92	521 FLORAL PARK TER
5317-041-022		3	1	0.00	1.00	$78.92	517 FLORAL PARK TER
5317-041-023		3	1	0.00	1.00	$78.92	515 FLORAL PARK TER
5317-041-024		3	1	0.00	1.00	$78.92	509 FLORAL PARK TER
5317-041-025		3	1	0.00	1.00	$78.92	505 FLORAL PARK TER
5317-041-026		3	1	0.00	1.00	$78.92	501 FLORAL PARK TER
5317-041-027		3	1	0.00	1.00	$78.92	429 FLORAL PARK TER
5317-041-028		3	1	0.00	1.00	$78.92	425 FLORAL PARK TER
5317-041-029		3	1	0.00	1.00	$78.92	421 FLORAL PARK TER
5317-041-030		3	1	0.00	1.00	$78.92	417 FLORAL PARK TER
5317-041-031		3	1	0.00	1.00	$78.92	413 FLORAL PARK TER
5317-041-032		3	1	0.00	1.00	$78.92	411 FLORAL PARK TER
5317-041-033		3	1	0.00	1.00	$78.92	407 FLORAL PARK TER
5317-041-034		3	1	0.00	1.00	$78.92	401 FLORAL PARK TER
5317-041-035		3	1	0.00	1.00	$78.92	609 STERLING PL
5317-041-036		3	1	0.00	1.00	$78.92	601 STERLING PL
5317-042-001		3	1	0.00	1.00	$78.92	525 GRAND AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-042-002		3	1	0.00	1.00	$78.92	533 GRAND AVE
5317-042-003		3	1	0.00	1.00	$78.92	537 GRAND AVE
5317-042-004		3	1	0.00	1.00	$78.92	539 GRAND AVE
5317-042-005		3	1	0.00	1.00	$78.92	603 GRAND AVE
5317-042-006		3	1	0.00	1.00	$78.92	605 GRAND AVE
5317-042-007		4	1	0.00	1.00	$71.26	601 FIVE OAKS DR
5317-042-008		4	1	0.00	1.00	$71.26	526 STERLING PL
5317-042-009		4	1	0.00	1.00	$71.26	537 FIVE OAKS DR
5317-042-010		4	1	0.00	1.00	$71.26	533 FIVE OAKS DR
5317-042-011		4	1	0.00	1.00	$71.26	529 FIVE OAKS DR
5317-042-012		4	1	0.00	1.00	$71.26	525 FIVE OAKS DR
5317-042-013		3	1	0.00	1.00	$78.92	510 ARROYO DR
5317-042-014		3	1	0.00	1.00	$78.92	516 ARROYO DR
5317-042-015		3	1	0.00	1.00	$78.92	520 ARROYO DR
5317-042-016		3	1	0.00	1.00	$78.92	530 ARROYO DR
5317-042-017		3	1	0.00	1.00	$78.92	534 ARROYO DR
5317-042-018	MFR	3	2	0.00	1.60	$126.28	600 ARROYO DR
5317-042-019		3	1	0.00	1.00	$78.92	604 ARROYO DR
5317-042-020		3	1	0.00	1.00	$78.92	610 ARROYO DR
5317-042-021		3	1	0.00	1.00	$78.92	618 ARROYO DR
5317-042-022		4	1	0.00	1.00	$71.26	514 STERLING PL
5317-042-023		4	1	0.00	1.00	$71.26	518 STERLING PL
5317-042-024		4	1	0.00	1.00	$71.26	522 STERLING PL
5317-042-025		3	1	0.00	1.00	$78.92	521 GRAND AVE
5317-042-026		3	1	0.00	1.00	$78.92	519 GRAND AVE
5317-042-027		3	1	0.00	1.00	$78.92	517 GRAND AVE
5317-042-028		3	1	0.00	1.00	$78.92	515 GRAND AVE
5317-042-029		3	1	0.00	1.00	$78.92	511 GRAND AVE
5317-043-001		3	1	0.00	1.00	$78.92	401 GRAND AVE
5317-043-002		3	1	0.00	1.00	$78.92	409 GRAND AVE
5317-043-003		3	1	0.00	1.00	$78.92	415 GRAND AVE
5317-043-004		3	1	0.00	1.00	$78.92	417 GRAND AVE
5317-043-005		3	1	0.00	1.00	$78.92	421 GRAND AVE
5317-043-006		3	1	0.00	1.00	$78.92	530 PALOMA DR
5317-043-007		3	1	0.00	1.00	$78.92	526 PALOMA DR
5317-043-008		3	1	0.00	1.00	$78.92	427 GRAND AVE
5317-043-009		3	1	0.00	1.00	$78.92	431 GRAND AVE
5317-043-010		3	1	0.00	1.00	$78.92	531 PALOMA DR
5317-043-011		3	1	0.00	1.00	$78.92	527 PALOMA DR
5317-043-012		3	1	0.00	1.00	$78.92	533 HERMOSA ST
5317-043-013		3	1	0.00	1.00	$78.92	531 HERMOSA ST
5317-043-014		3	1	0.00	1.00	$78.92	525 HERMOSA ST
5317-043-015		3	1	0.00	1.00	$78.92	414 ARROYO DR
5317-043-016		3	1	0.00	1.00	$78.92	418 ARROYO DR
5317-043-017		3	1	0.00	1.00	$78.92	424 ARROYO DR
5317-043-018		3	1	0.00	1.00	$78.92	430 ARROYO DR
5317-043-019		3	1	0.00	1.00	$78.92	500 ARROYO DR
5317-043-020		3	1	0.00	1.00	$78.92	400 ARROYO DR
5317-043-021		3	1	0.00	1.00	$78.92	515 HERMOSA ST
5317-043-022		3	1	0.00	1.00	$78.92	410 ARROYO DR
5317-043-023		3	1	0.00	1.00	$78.92	517 HERMOSA ST
5317-043-024		3	1	0.00	1.00	$78.92	523 HERMOSA ST
5317-043-025		3	1	0.00	1.00	$78.92	501 GRAND AVE
5317-043-026		3	1	0.00	1.00	$78.92	505 GRAND AVE
5317-044-001		2	1	0.00	1.00	$104.09	500 ARROYO SQ
5317-044-002		2	1	0.00	1.00	$104.09	512 ARROYO SQ
5317-044-003		2	1	0.00	1.00	$104.09	520 ARROYO SQ
5317-044-004		2	1	0.00	1.00	$104.09	530 ARROYO SQ

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-044-005		2	1	0.00	1.00	$104.09	531 ARROYO SQ
5317-044-006		2	1	0.00	1.00	$104.09	525 ARROYO SQ
5317-044-007		2	1	0.00	1.00	$104.09	511 ARROYO SQ
5317-044-008		2	1	0.00	1.00	$104.09	501 ARROYO SQ
5317-044-009		3	1	0.00	1.00	$78.92	304 ARROYO DR
5317-044-010		3	1	0.00	1.00	$78.92	308 ARROYO DR
5317-044-011		3	1	0.00	1.00	$78.92	314 ARROYO DR
5317-044-012		3	1	0.00	1.00	$78.92	318 ARROYO DR
5317-044-013		3	1	0.00	1.00	$78.92	514 HERMOSA ST
5317-044-014		3	1	0.00	1.00	$78.92	522 HERMOSA ST
5317-044-015		3	1	0.00	1.00	$78.92	524 HERMOSA ST
5317-044-016		3	1	0.00	1.00	$78.92	526 HERMOSA ST
5317-044-017		3	1	0.00	1.00	$78.92	528 HERMOSA ST
5317-044-018		3	1	0.00	1.00	$78.92	339 GRAND AVE
5317-044-019		3	1	0.00	1.00	$78.92	333 GRAND AVE
5317-044-020		3	1	0.00	1.00	$78.92	309 GRAND AVE
5317-044-021		3	1	0.00	1.00	$78.92	303 GRAND AVE
5317-044-023		3	1	0.00	1.00	$78.92	225 GRAND AVE
5317-044-024		2	1	0.00	1.00	$104.09	445 COLUMBIA ST
5317-044-025		2	1	0.00	1.00	$104.09	543 COLUMBIA ST
5318-001-001		3	1	0.00	1.00	$78.92	409 GARFIELD AVE
5318-001-002		3	1	0.00	1.00	$78.92	413 GARFIELD AVE
5318-001-003	MFR	3	2	0.00	1.60	$126.28	417 GARFIELD AVE
5318-001-004		3	1	0.00	1.00	$78.92	427 GARFIELD AVE
5318-001-005	MFR	3	3	0.00	2.40	$189.40	429 GARFIELD AVE B
5318-001-011	MFR	3	42	0.00	33.60	$2,651.72	435 GARFIELD AVE
5318-002-001	MFR	2	2	0.00	1.60	$166.55	527 GARFIELD AVE
5318-002-002		3	1	0.00	1.00	$78.92	517 GARFIELD AVE
5318-002-003		3	1	0.00	1.00	$78.92	511 GARFIELD AVE
5318-002-007		3	1	0.00	1.00	$78.92	501 GARFIELD AVE
5318-002-008		3	1	0.00	1.00	$78.92	447 GARFIELD AVE
5318-002-016		3	1	0.00	1.00	$78.92	443 GARFIELD AVE
5318-002-018		2	1	0.00	1.00	$104.09	1804 FOOTHILL ST
5318-002-020	MFR	2	52	0.00	41.60	$4,330.15	1750 FOOTHILL ST
5318-002-022		3	1	0.00	1.00	$78.92	507 GARFIELD AVE
5318-002-027		3	1	0.00	1.00	$78.92	505 GARFIELD AVE
5318-002-028		3	1	0.00	1.00	$78.92	1810 FOOTHILL ST
5318-003-001	MFR	3	10	0.00	8.00	$631.36	1700 GREVELIA ST
5318-003-002	MFR	3	8	0.00	6.40	$505.08	1714 GREVELIA ST
5318-003-004	MFR	3	8	0.00	6.40	$505.08	1728 GREVELIA ST
5318-003-005	MFR	3	8	0.00	6.40	$505.08	1730 GREVELIA ST
5318-003-006	MFR	3	16	0.00	12.80	$1,010.18	1734 GREVELIA ST
5318-003-007	MFR	3	20	0.00	16.00	$1,262.72	1742 GREVELIA ST
5318-003-008	MFR	2	20	0.00	16.00	$1,665.44	1750 GREVELIA ST
5318-003-009	MFR	2	24	0.00	19.20	$1,998.53	1768 GREVELIA ST
5318-003-011	MFR	3	16	0.00	12.80	$1,010.18	1720 GREVELIA ST
5318-004-010		3	1	0.00	1.00	$78.92	1614 HOPE ST
5318-004-011		3	1	0.00	1.00	$78.92	735 BRENT AVE
5318-004-012		3	0	0.21	1.20	$94.39	727 BRENT AVE
5318-004-015	MFR	3	12	0.00	9.60	$757.64	715 BRENT AVE
5318-004-016	MFR	3	12	0.00	9.60	$757.64	711 BRENT AVE
5318-004-017	MFR	3	4	0.00	3.20	$252.54	705 BRENT AVE
5318-004-018		3	0	0.34	1.95	$153.58	701 BRENT AVE
5318-004-019		1	0	0.50	2.92	$283.20	716 FAIR OAKS AVE
5318-004-020		1	0	0.21	1.21	$117.32	710 FAIR OAKS AVE
5318-004-021		1	0	0.31	1.81	$175.98	714 FAIR OAKS AVE
5318-004-022		1	0	0.35	2.01	$195.21	718 FAIR OAKS AVE
5318-004-023		3	0	0.41	2.39	$188.86	733 BRENT AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-004-024		1	0	2.00	7.25	$704.41	606 FAIR OAKS AVE
5318-005-001	MFR	3	4	0.00	3.20	$252.54	620 BRENT AVE
5318-005-002	MFR	3	4	0.00	3.20	$252.54	626 BRENT AVE
5318-005-007	MFR	3	4	0.00	3.20	$252.54	634 BRENT AVE
5318-005-008	MFR	3	4	0.00	3.20	$252.54	700 BRENT AVE
5318-005-009	MFR	3	14	0.00	11.20	$883.90	706 BRENT AVE G
5318-005-010	MFR	3	5	0.00	4.00	$315.68	716 BRENT AVE
5318-005-011	MFR	3	5	0.00	4.00	$315.68	718 BRENT AVE
5318-005-012	MFR	3	4	0.00	3.20	$252.54	722 BRENT AVE
5318-005-013	MFR	3	4	0.00	3.20	$252.54	726 BRENT AVE
5318-005-014	MFR	3	4	0.00	3.20	$252.54	730 BRENT AVE
5318-005-015	MFR	3	3	0.00	2.40	$189.40	733 PARK AVE
5318-005-016	MFR	3	4	0.00	3.20	$252.54	729 PARK AVE
5318-005-017	MFR	3	4	0.00	3.20	$252.54	721 PARK AVE
5318-005-018	MFR	3	4	0.00	3.20	$252.54	717 PARK AVE
5318-005-019	MFR	3	4	0.00	3.20	$252.54	713 PARK AVE
5318-005-020	MFR	3	4	0.00	3.20	$252.54	709 PARK AVE
5318-005-021	MFR	3	4	0.00	3.20	$252.54	705 PARK AVE
5318-005-022	MFR	3	5	0.00	4.00	$315.68	701 PARK AVE
5318-005-023	MFR	3	5	0.00	4.00	$315.68	633 PARK AVE D
5318-005-024	MFR	3	4	0.00	3.20	$252.54	629 PARK AVE
5318-005-025	MFR	3	4	0.00	3.20	$252.54	625 PARK AVE
5318-005-026	MFR	3	4	0.00	3.20	$252.54	619 PARK AVE
5318-005-027	MFR	3	24	0.00	19.20	$1,515.26	620 PARK AVE
5318-005-030	MFR	3	4	0.00	3.20	$252.54	710 PARK AVE
5318-005-031	MFR	3	4	0.00	3.20	$252.54	714 PARK AVE
5318-005-034	MFR	3	4	0.00	3.20	$252.54	726 PARK AVE
5318-005-035	MFR	3	20	0.00	16.00	$1,262.72	1745 GREVELIA ST
5318-005-036	MFR	3	6	0.00	4.80	$378.82	1751 GREVELIA ST
5318-005-038	MFR	3	4	0.00	3.20	$252.54	630 BRENT AVE
5318-005-065		3	1	0.00	0.80	$63.14	702 PARK AVE 101
5318-005-066		3	1	0.00	0.80	$63.14	702 PARK AVE 102
5318-005-067		3	1	0.00	0.80	$63.14	702 PARK AVE
5318-005-068		3	1	0.00	0.80	$63.14	702 PARK AVE 201
5318-005-069		3	1	0.00	0.80	$63.14	702 PARK AVE 202
5318-005-070		3	1	0.00	0.80	$63.14	702 PARK AVE 203
5318-005-071		3	1	0.00	0.80	$63.14	702 PARK AVE 204
5318-005-072		3	1	0.00	0.80	$63.14	702 PARK AVE 205
5318-005-073		3	1	0.00	0.80	$63.14	702 PARK AVE 206
5318-005-074		3	1	0.00	0.80	$63.14	702 PARK AVE 207
5318-005-075		3	1	0.00	0.80	$63.14	702 PARK AVE 208
5318-005-076		3	1	0.00	0.80	$63.14	702 PARK AVE 209
5318-005-077		3	1	0.00	0.80	$63.14	702 PARK AVE 210
5318-005-078		3	1	0.00	0.80	$63.14	702 PARK AVE 301
5318-005-079		3	1	0.00	0.80	$63.14	702 PARK AVE 302
5318-005-080		3	1	0.00	0.80	$63.14	702 PARK AVE 303
5318-005-081		3	1	0.00	0.80	$63.14	702 PARK AVE 304
5318-005-082		3	1	0.00	0.80	$63.14	702 PARK AVE 305
5318-005-083		3	1	0.00	0.80	$63.14	702 PARK AVE 306
5318-005-084		3	1	0.00	0.80	$63.14	702 PARK AVE 307
5318-005-085		3	1	0.00	0.80	$63.14	702 PARK AVE 308
5318-005-086		3	1	0.00	0.80	$63.14	702 PARK AVE 309
5318-005-087		3	1	0.00	0.80	$63.14	702 PARK AVE 310
5318-005-088	MFR	3	6	0.00	4.80	$378.82	720 PARK AVE
5318-006-001		2	1	0.00	1.00	$104.09	1822 MISSION ST
5318-006-002		2	1	0.00	1.00	$104.09	1818 MISSION ST
5318-006-003		2	1	0.00	1.00	$104.09	1814 MISSION ST
5318-006-004		2	1	0.00	1.00	$104.09	1810 MISSION ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-006-005		3	1	0.00	1.00	$78.92	841 STRATFORD AVE
5318-006-006		3	1	0.00	1.00	$78.92	839 STRATFORD AVE
5318-006-007		3	1	0.00	1.00	$78.92	833 STRATFORD AVE
5318-006-008		3	1	0.00	1.00	$78.92	829 STRATFORD AVE
5318-006-009		3	1	0.00	1.00	$78.92	825 STRATFORD AVE
5318-006-010	MFR	3	2	0.00	1.60	$126.28	821 STRATFORD AVE
5318-006-011		3	1	0.00	1.00	$78.92	817 STRATFORD AVE
5318-006-012		3	1	0.00	1.00	$78.92	813 STRATFORD AVE
5318-006-013		3	1	0.00	1.00	$78.92	809 STRATFORD AVE
5318-006-016		3	1	0.00	1.00	$78.92	1740 HOPE ST
5318-006-017		3	1	0.00	1.00	$78.92	1738 HOPE ST
5318-006-018	MFR	3	14	0.00	11.20	$883.90	1777 GREVELIA ST
5318-006-024		3	1	0.00	1.00	$78.92	805 STRATFORD AVE
5318-007-001		3	1	0.00	1.00	$78.92	1845 CLARK PL
5318-007-002	MFR	3	4	0.00	3.20	$252.54	1841 CLARK PL B
5318-007-004	MFR	3	3	0.00	2.40	$189.40	622 STRATFORD AVE
5318-007-005	MFR	3	2	0.00	1.60	$126.28	626 STRATFORD AVE
5318-007-006		3	1	0.00	1.00	$78.92	630 STRATFORD AVE
5318-007-007		3	1	0.00	1.00	$78.92	634 STRATFORD AVE
5318-007-008		3	1	0.00	1.00	$78.92	640 STRATFORD AVE
5318-007-009		3	1	0.00	1.00	$78.92	644 STRATFORD AVE
5318-007-010		3	1	0.00	1.00	$78.92	1840 HOPE ST
5318-007-011		3	1	0.00	1.00	$78.92	1848 HOPE ST
5318-007-012		3	1	0.00	1.00	$78.92	633 MILAN AVE
5318-007-013		3	1	0.00	1.00	$78.92	625 MILAN AVE
5318-007-014		3	1	0.00	1.00	$78.92	621 MILAN AVE
5318-007-015		3	1	0.00	1.00	$78.92	619 MILAN AVE
5318-007-016		3	1	0.00	1.00	$78.92	615 MILAN AVE
5318-007-017		3	1	0.00	1.00	$78.92	611 MILAN AVE
5318-007-018		3	1	0.00	1.00	$78.92	607 MILAN AVE
5318-007-019		2	1	0.00	1.00	$104.09	621 GARFIELD AVE
5318-007-020		2	1	0.00	1.00	$104.09	601 MILAN AVE
5318-007-021		3	1	0.00	1.00	$78.92	618 MILAN AVE
5318-007-022	MFR	2	6	0.00	4.80	$499.63	604 MILAN AVE
5318-007-023		2	1	0.00	1.00	$104.09	715 GARFIELD AVE
5318-007-024	MFR	2	2	0.00	1.60	$166.55	719 GARFIELD AVE
5318-007-025		2	1	0.00	1.00	$104.09	727 GARFIELD AVE
5318-007-026		2	1	0.00	1.00	$104.09	731 GARFIELD AVE
5318-007-027		3	1	0.00	1.00	$78.92	624 MILAN AVE
5318-007-028	MFR	3	2	0.00	1.60	$126.28	626 MILAN AVE
5318-007-029	MFR	3	2	0.00	1.60	$126.28	632 MILAN AVE
5318-007-030		2	1	0.00	1.00	$104.09	735 GARFIELD AVE
5318-007-031		2	1	0.00	1.00	$104.09	741 GARFIELD AVE
5318-007-032		3	1	0.00	1.00	$78.92	800 MILAN AVE
5318-007-034		3	1	0.00	1.00	$78.92	804 MILAN AVE
5318-007-035		2	1	0.00	1.00	$104.09	807 GARFIELD AVE
5318-007-036		2	1	0.00	1.00	$104.09	809 GARFIELD AVE
5318-007-038		2	1	0.00	1.00	$104.09	805 GARFIELD AVE
5318-008-012		3	1	0.00	1.00	$78.92	2036 LE DROIT DR
5318-008-013		3	1	0.00	1.00	$78.92	2032 LE DROIT DR
5318-008-014		3	1	0.00	1.00	$78.92	2028 LE DROIT DR
5318-008-015		3	1	0.00	1.00	$78.92	2024 LE DROIT DR
5318-008-016		3	1	0.00	1.00	$78.92	2020 LE DROIT DR
5318-008-017		3	1	0.00	1.00	$78.92	2016 LE DROIT DR
5318-008-018		3	1	0.00	1.00	$78.92	2012 LE DROIT DR
5318-008-019		3	1	0.00	1.00	$78.92	2008 LE DROIT DR
5318-008-020		3	1	0.00	1.00	$78.92	2004 LE DROIT DR
5318-008-021		3	1	0.00	1.00	$78.92	1104 MONTROSE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-008-022		3	1	0.00	1.00	$78.92	2001 LE DROIT DR
5318-008-023		3	1	0.00	1.00	$78.92	2005 LE DROIT DR
5318-008-024		3	1	0.00	1.00	$78.92	2009 LE DROIT DR
5318-008-025		3	1	0.00	1.00	$78.92	2013 LE DROIT DR
5318-008-026		3	1	0.00	1.00	$78.92	2017 LE DROIT DR
5318-008-027		3	1	0.00	1.00	$78.92	2021 LE DROIT DR
5318-008-028		3	1	0.00	1.00	$78.92	2025 LE DROIT DR
5318-008-029		3	1	0.00	1.00	$78.92	2029 LE DROIT DR
5318-008-030		3	1	0.00	1.00	$78.92	2033 LE DROIT DR
5318-008-031		3	1	0.00	1.00	$78.92	2037 LE DROIT DR
5318-008-032		3	1	0.00	1.00	$78.92	2041 LE DROIT DR
5318-008-033		3	1	0.00	1.00	$78.92	2045 LE DROIT DR
5318-008-034		2	1	0.00	1.00	$104.09	1129 GARFIELD AVE
5318-008-035		3	1	0.00	1.00	$78.92	2058 MONTEREY RD
5318-008-036		3	1	0.00	1.00	$78.92	2050 MONTEREY RD
5318-008-037		3	1	0.00	1.00	$78.92	2044 MONTEREY RD
5318-008-038		3	1	0.00	1.00	$78.92	2040 MONTEREY RD
5318-008-039		3	1	0.00	1.00	$78.92	2034 MONTEREY RD
5318-008-040		3	1	0.00	1.00	$78.92	2030 MONTEREY RD
5318-008-041		3	1	0.00	1.00	$78.92	2024 MONTEREY RD
5318-008-042		3	1	0.00	1.00	$78.92	2020 MONTEREY RD
5318-008-043		3	1	0.00	1.00	$78.92	2018 MONTEREY RD
5318-008-044		3	1	0.00	1.00	$78.92	2014 MONTEREY RD
5318-008-045		3	1	0.00	1.00	$78.92	2010 MONTEREY RD
5318-008-046		3	1	0.00	1.00	$78.92	1130 MONTROSE AVE
5318-008-047		3	1	0.00	1.00	$78.92	2000 MONTEREY RD
5318-009-016		3	1	0.00	1.00	$78.92	1926 MONTEREY RD
5318-009-017		3	1	0.00	1.00	$78.92	1922 MONTEREY RD
5318-009-018		3	1	0.00	1.00	$78.92	1918 MONTEREY RD
5318-009-019		3	1	0.00	1.00	$78.92	1912 MONTEREY RD
5318-009-020		3	1	0.00	1.00	$78.92	1910 MONTEREY RD
5318-009-021		3	1	0.00	1.00	$78.92	1904 MONTEREY RD
5318-009-022	MFR	3	4	0.00	3.20	$252.54	1900 MONTEREY RD
5318-009-023		3	1	0.00	1.00	$78.92	1130 MILAN AVE
5318-009-024		3	1	0.00	1.00	$78.92	1126 MILAN AVE
5318-009-025		3	1	0.00	1.00	$78.92	1122 MILAN AVE
5318-009-026		3	1	0.00	1.00	$78.92	1116 MILAN AVE
5318-009-027		3	1	0.00	1.00	$78.92	1114 MILAN AVE
5318-009-028		3	1	0.00	1.00	$78.92	1901 OXLEY ST
5318-009-029		3	1	0.00	1.00	$78.92	1905 OXLEY ST
5318-009-030		3	1	0.00	1.00	$78.92	1909 OXLEY ST
5318-009-031	MFR	3	2	0.00	1.60	$126.28	1913 OXLEY ST
5318-009-032		3	1	0.00	1.00	$78.92	1917 OXLEY ST
5318-009-033		3	1	0.00	1.00	$78.92	1921 OXLEY ST
5318-009-034	MFR	3	2	0.00	1.60	$126.28	1925 OXLEY ST
5318-009-035		3	1	0.00	1.00	$78.92	1115 MONTROSE AVE
5318-009-036		3	1	0.00	1.00	$78.92	1121 MONTROSE AVE
5318-009-037		3	1	0.00	1.00	$78.92	1123 MONTROSE AVE
5318-009-038	MFR	3	3	0.00	2.40	$189.40	1127 MONTROSE AVE
5318-010-018		3	1	0.00	1.00	$78.92	1901 MISSION ST
5318-010-019		3	1	0.00	1.00	$78.92	1010 MILAN AVE
5318-010-020		3	1	0.00	1.00	$78.92	1907 MISSION ST
5318-010-021		3	1	0.00	1.00	$78.92	1909 MISSION ST
5318-010-022		3	1	0.00	1.00	$78.92	1915 MISSION ST
5318-010-023	MFR	3	2	0.00	1.60	$126.28	1919 MISSION ST
5318-010-024		3	1	0.00	1.00	$78.92	1923 MISSION ST
5318-010-025	MFR	3	2	0.00	1.60	$126.28	1011 MONTROSE AVE
5318-010-026		3	1	0.00	1.00	$78.92	1014 MILAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-010-027		3	1	0.00	1.00	$78.92	1020 MILAN AVE
5318-010-028		3	1	0.00	1.00	$78.92	1024 MILAN AVE
5318-010-029	MFR	3	2	0.00	1.60	$126.28	1026 MILAN AVE
5318-010-030		3	1	0.00	1.00	$78.92	1030 MILAN AVE
5318-010-031	MFR	3	2	0.00	1.60	$126.28	1036 MILAN AVE
5318-010-032	MFR	3	2	0.00	1.60	$126.28	1040 MILAN AVE
5318-010-033		3	1	0.00	1.00	$78.92	1910 OXLEY ST
5318-010-034	MFR	3	2	0.00	1.60	$126.28	1918 OXLEY ST
5318-010-035		3	1	0.00	1.00	$78.92	1035 MONTROSE AVE
5318-010-036		3	1	0.00	1.00	$78.92	1033 MONTROSE AVE
5318-010-037		3	1	0.00	1.00	$78.92	1027 MONTROSE AVE
5318-010-038		3	1	0.00	1.00	$78.92	1025 MONTROSE AVE
5318-010-039		3	1	0.00	1.00	$78.92	1019 MONTROSE AVE
5318-010-040		3	1	0.00	1.00	$78.92	1017 MONTROSE AVE
5318-010-041		2	1	0.00	1.00	$104.09	2001 MISSION ST
5318-010-042		2	1	0.00	1.00	$104.09	2007 MISSION ST
5318-010-043		2	1	0.00	1.00	$104.09	2011 MISSION ST
5318-010-044		2	1	0.00	1.00	$104.09	2015 MISSION ST
5318-010-045		2	1	0.00	1.00	$104.09	1001 GARFIELD AVE
5318-010-046		2	1	0.00	1.00	$104.09	1007 GARFIELD AVE
5318-010-047		2	1	0.00	1.00	$104.09	1011 GARFIELD AVE
5318-010-048		2	1	0.00	1.00	$104.09	1017 GARFIELD AVE
5318-010-049		2	1	0.00	1.00	$104.09	1019 GARFIELD AVE
5318-010-050	MFR	2	5	0.00	4.00	$416.36	1023 GARFIELD AVE
5318-010-051		2	1	0.00	1.00	$104.09	1027 GARFIELD AVE
5318-010-052	MFR	2	2	0.00	1.60	$166.55	1031 GARFIELD AVE
5318-010-053		2	1	0.00	1.00	$104.09	1037 GARFIELD AVE
5318-010-054		2	1	0.00	1.00	$104.09	1041 GARFIELD AVE
5318-010-055		3	1	0.00	1.00	$78.92	2018 OXLEY ST
5318-010-056		3	1	0.00	1.00	$78.92	2014 OXLEY ST
5318-010-057		3	1	0.00	1.00	$78.92	2010 OXLEY ST
5318-010-058		3	1	0.00	1.00	$78.92	2006 OXLEY ST
5318-010-059	MFR	3	2	0.00	1.60	$126.28	2000 OXLEY ST
5318-010-061	MFR	3	2	0.00	1.60	$126.28	1016 MONTROSE AVE
5318-010-062		3	1	0.00	1.00	$78.92	1014 MONTROSE AVE
5318-010-063		3	1	0.00	1.00	$78.92	1026 MONTROSE AVE
5318-010-064		3	1	0.00	1.00	$78.92	1020 MONTROSE AVE
5318-011-001		3	1	0.00	1.00	$78.92	828 MILAN AVE
5318-011-002		3	1	0.00	1.00	$78.92	834 MILAN AVE
5318-011-003		3	1	0.00	1.00	$78.92	838 MILAN AVE
5318-011-004		3	1	0.00	1.00	$78.92	844 MILAN AVE
5318-011-005		2	1	0.00	1.00	$104.09	1900 MISSION ST
5318-011-006		2	1	0.00	1.00	$104.09	1906 MISSION ST
5318-011-007		2	1	0.00	1.00	$104.09	1908 MISSION ST
5318-011-011		2	1	0.00	1.00	$104.09	1920 MISSION ST
5318-011-012	MFR	2	2	0.00	1.60	$166.55	1926 MISSION ST
5318-011-013		4	1	0.00	1.00	$71.26	831 MONTROSE AVE
5318-011-014		4	1	0.00	1.00	$71.26	825 MONTROSE AVE
5318-011-016		4	1	0.00	1.00	$71.26	819 MONTROSE AVE
5318-011-017		4	1	0.00	1.00	$71.26	815 MONTROSE AVE
5318-011-023		2	1	0.00	1.00	$104.09	1916 MISSION ST
5318-011-024		2	1	0.00	1.00	$104.09	1912 MISSION ST
5318-011-025		4	1	0.00	1.00	$71.26	821 MONTROSE AVE
5318-011-026		3	1	0.00	1.00	$78.92	808 MILAN AVE
5318-011-027	MFR	4	2	0.00	1.60	$114.02	801 MONTROSE AVE
5318-011-028	MFR	4	2	0.00	1.60	$114.02	803 MONTROSE AVE
5318-011-029		4	1	0.00	1.00	$71.26	805 MONTROSE AVE
5318-011-030		4	1	0.00	1.00	$71.26	811 MONTROSE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-011-031		3	1	0.00	1.00	$78.92	820 MILAN AVE
5318-011-032		3	1	0.00	1.00	$78.92	816 MILAN AVE
5318-011-033		4	1	0.00	1.00	$71.26	700 MONTROSE AVE
5318-011-034		2	1	0.00	1.00	$104.09	815 GARFIELD AVE
5318-011-035		2	1	0.00	1.00	$104.09	823 GARFIELD AVE
5318-011-036		4	1	0.00	1.00	$71.26	800 MONTROSE AVE
5318-011-037		4	1	0.00	1.00	$71.26	808 MONTROSE AVE
5318-011-038		2	1	0.00	1.00	$104.09	833 GARFIELD AVE
5318-011-039		4	1	0.00	1.00	$71.26	810 MONTROSE AVE
5318-011-040		4	1	0.00	1.00	$71.26	818 MONTROSE AVE
5318-011-041		2	1	0.00	1.00	$104.09	835 GARFIELD AVE
5318-011-042		2	1	0.00	1.00	$104.09	839 GARFIELD AVE
5318-011-043		4	1	0.00	1.00	$71.26	820 MONTROSE AVE
5318-011-044		2	1	0.00	1.00	$104.09	843 GARFIELD AVE
5318-011-045		4	1	0.00	1.00	$71.26	826 MONTROSE AVE
5318-011-046		2	1	0.00	1.00	$104.09	847 GARFIELD AVE
5318-011-047		4	1	0.00	1.00	$71.26	830 MONTROSE AVE
5318-011-048	MFR	2	2	0.00	1.60	$166.55	2000 MISSION ST
5318-011-049		2	1	0.00	1.00	$104.09	2008 MISSION ST
5318-011-050		2	1	0.00	1.00	$104.09	2010 MISSION ST
5318-011-051	MFR	2	8	0.00	6.40	$666.17	851 GARFIELD AVE
5318-012-001	MFR	3	2	0.00	1.60	$126.28	1857 HOPE ST
5318-012-004		3	1	0.00	1.00	$78.92	1851 HOPE ST
5318-012-005		3	1	0.00	1.00	$78.92	811 MILAN AVE
5318-012-006		3	1	0.00	1.00	$78.92	815 MILAN AVE
5318-012-007		3	1	0.00	1.00	$78.92	817 MILAN AVE
5318-012-008		3	1	0.00	1.00	$78.92	825 MILAN AVE
5318-012-009		3	1	0.00	1.00	$78.92	831 MILAN AVE
5318-012-010		2	1	0.00	1.00	$104.09	1858 MISSION ST
5318-012-011		2	1	0.00	1.00	$104.09	1848 MISSION ST
5318-012-012		2	1	0.00	1.00	$104.09	1846 MISSION ST
5318-012-013		2	1	0.00	1.00	$104.09	1840 MISSION ST
5318-012-014		2	1	0.00	1.00	$104.09	1836 MISSION ST
5318-012-015		3	1	0.00	1.00	$78.92	804 STRATFORD AVE
5318-012-016		3	1	0.00	1.00	$78.92	1845 HOPE ST
5318-012-017		3	1	0.00	1.00	$78.92	810 STRATFORD AVE
5318-012-018		3	1	0.00	1.00	$78.92	816 STRATFORD AVE
5318-012-019		3	1	0.00	1.00	$78.92	820 STRATFORD AVE
5318-012-020		3	1	0.00	1.00	$78.92	824 STRATFORD AVE
5318-012-021		3	1	0.00	1.00	$78.92	828 STRATFORD AVE
5318-012-022		3	1	0.00	1.00	$78.92	832 STRATFORD AVE
5318-012-023		3	1	0.00	1.00	$78.92	836 STRATFORD AVE
5318-012-024		3	1	0.00	1.00	$78.92	840 STRATFORD AVE
5318-012-025		3	1	0.00	1.00	$78.92	839 MILAN AVE
5318-012-026		3	1	0.00	1.00	$78.92	835 MILAN AVE
5318-012-027		3	1	0.00	1.00	$78.92	833 MILAN AVE
5318-012-028		3	1	0.00	1.00	$78.92	809 MILAN AVE
5318-013-025	MFR	2	2	0.00	1.60	$166.55	1700 MONTEREY RD
5318-013-026		3	1	0.00	1.00	$78.92	1140 BRENT AVE
5318-013-027		3	1	0.00	1.00	$78.92	1138 BRENT AVE
5318-013-028		3	1	0.00	1.00	$78.92	1128 BRENT AVE
5318-013-029		3	1	0.00	1.00	$78.92	1124 BRENT AVE
5318-013-030	MFR	3	2	0.00	1.60	$126.28	1120 BRENT AVE
5318-013-031		3	1	0.00	1.00	$78.92	1118 BRENT AVE
5318-013-032	MFR	3	2	0.00	1.60	$126.28	1116 BRENT AVE
5318-013-033	MFR	3	13	0.00	10.40	$820.76	1701 OXLEY ST
5318-013-034	MFR	3	6	0.00	4.80	$378.82	1711 OXLEY ST
5318-013-035	MFR	3	2	0.00	1.60	$126.28	1713 OXLEY ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-013-036	MFR	3	2	0.00	1.60	$126.28	1714 MONTEREY RD
5318-013-037		3	0	0.17	1.00	$78.92	1714 MONTEREY RD REAR
5318-013-038	MFR	3	14	0.00	11.20	$883.90	1721 OXLEY ST
5318-013-039	MFR	3	4	0.00	3.20	$252.54	1725 OXLEY ST
5318-013-040	MFR	3	5	0.00	4.00	$315.68	1112 DONALDO CT
5318-013-041	MFR	3	10	0.00	8.00	$631.36	1731 OXLEY ST
5318-013-042		3	1	0.00	1.00	$78.92	1735 OXLEY ST
5318-013-043		3	1	0.00	1.00	$78.92	1101 MARENGO AVE
5318-013-044		3	1	0.00	1.00	$78.92	1105 MARENGO AVE
5318-013-045		3	1	0.00	1.00	$78.92	1109 MARENGO AVE
5318-013-046		3	1	0.00	1.00	$78.92	1113 MARENGO AVE
5318-013-047		3	1	0.00	1.00	$78.92	1117 MARENGO AVE
5318-013-048	MFR	3	2	0.00	1.60	$126.28	1716 MONTEREY RD
5318-013-049		3	1	0.00	1.00	$78.92	1720 MONTEREY RD
5318-013-050		3	1	0.00	1.00	$78.92	1724 MONTEREY RD
5318-013-051		3	1	0.00	1.00	$78.92	1730 MONTEREY RD
5318-013-052	MFR	3	2	0.00	1.60	$126.28	1732 MONTEREY RD
5318-013-053	MFR	3	2	0.00	1.60	$126.28	1736 MONTEREY RD
5318-013-054	MFR	3	2	0.00	1.60	$126.28	1740 MONTEREY RD
5318-013-055	MFR	3	2	0.00	1.60	$126.28	1139 MARENGO AVE
5318-013-056		3	1	0.00	1.00	$78.92	1131 MARENGO AVE
5318-013-057		3	1	0.00	1.00	$78.92	1125 MARENGO AVE
5318-013-058		3	1	0.00	1.00	$78.92	1121 MARENGO AVE
5318-013-059	MFR	3	2	0.00	1.60	$126.28	1120 DONALDO CT
5318-013-060	MFR	3	2	0.00	1.60	$126.28	1124 DONALDO CT
5318-013-061	MFR	3	2	0.00	1.60	$126.28	1132 DONALDO CT
5318-013-062		3	1	0.00	1.00	$78.92	1133 DONALDO CT
5318-013-063		3	1	0.00	1.00	$78.92	1127 DONALDO CT
5318-013-064		3	1	0.00	1.00	$78.92	1123 DONALDO CT
5318-014-001		1	0	0.18	1.06	$102.65	820 FAIR OAKS AVE
5318-014-002		1	0	0.09	1.00	$97.12	1610 MISSION ST
5318-014-003		1	0	0.19	1.12	$108.87	818 FAIR OAKS AVE
5318-014-008		1	0	0.18	1.02	$98.67	806 FAIR OAKS AVE
5318-014-009		1	0	0.21	1.22	$118.49	800 FAIR OAKS AVE
5318-014-010		2	0	0.16	1.00	$104.09	801 BRENT AVE
5318-014-011	MFR	2	3	0.00	2.40	$249.81	805 BRENT AVE
5318-014-012	MFR	2	5	0.00	4.00	$416.36	809 BRENT AVE #1
5318-014-013		2	0	0.18	1.02	$105.76	817 BRENT AVE
5318-014-014		2	0	0.18	0.25	$26.44	821 BRENT AVE
5318-014-018	MFR	2	4	0.00	3.20	$333.09	831 BRENT AVE
5318-014-020		1	0	0.25	1.48	$143.25	1616 MISSION ST
5318-014-022	MFR	2	3	0.00	2.40	$249.81	820 BRENT AVE
5318-014-023	MFR	2	4	0.00	3.20	$333.09	816 BRENT AVE
5318-014-026		3	1	0.00	1.00	$78.92	1711 HOPE ST
5318-014-027		3	1	0.00	1.00	$78.92	1715 HOPE ST
5318-014-028	MFR	3	2	0.00	1.60	$126.28	1717 HOPE ST
5318-014-029		3	1	0.00	1.00	$78.92	1721 HOPE ST
5318-014-030	MFR	3	2	0.00	1.60	$126.28	1725 HOPE ST
5318-014-031	MFR	3	2	0.00	1.60	$126.28	1729 HOPE ST
5318-014-032	MFR	3	2	0.00	1.60	$126.28	1735 HOPE ST
5318-014-033	MFR	3	7	0.00	5.60	$441.96	815 PARK AVE
5318-014-034	MFR	3	4	0.00	3.20	$252.54	819 PARK AVE
5318-014-035		3	1	0.00	1.00	$78.92	825 PARK AVE
5318-014-037		2	1	0.00	0.80	$83.27	1700 MISSION ST 1
5318-014-038		2	1	0.00	0.80	$83.27	1700 MISSION ST 2
5318-014-039		2	1	0.00	0.80	$83.27	1700 MISSION ST 3
5318-014-040		2	1	0.00	0.80	$83.27	1700 MISSION ST 4
5318-014-041		2	1	0.00	0.80	$83.27	1700 MISSION ST 5

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-014-042		2	1	0.00	0.80	$83.27	1700 MISSION ST 6
5318-014-043		2	1	0.00	0.80	$83.27	1700 MISSION ST 7
5318-014-044		2	1	0.00	0.80	$83.27	1700 MISSION ST 8
5318-014-045		2	1	0.00	0.80	$83.27	1700 MISSION ST 9
5318-014-046		2	1	0.00	0.80	$83.27	1700 MISSION ST 10
5318-014-047		2	1	0.00	0.80	$83.27	1700 MISSION ST 11
5318-014-048		2	1	0.00	0.80	$83.27	1700 MISSION ST 12
5318-014-049		2	1	0.00	0.80	$83.27	1700 MISSION ST 13
5318-014-050		2	1	0.00	0.80	$83.27	1700 MISSION ST 14
5318-014-051		2	1	0.00	0.80	$83.27	1700 MISSION ST 15
5318-014-052		2	1	0.00	0.80	$83.27	1700 MISSION ST 16
5318-014-053		2	1	0.00	0.80	$83.27	1700 MISSION ST 17
5318-014-054		2	1	0.00	0.80	$83.27	1700 MISSION ST 18
5318-014-055		2	1	0.00	0.80	$83.27	1700 MISSION ST 19
5318-014-056		2	1	0.00	0.80	$83.27	1700 MISSION ST 20
5318-014-057		2	1	0.00	0.80	$83.27	1700 MISSION ST 21
5318-014-058		2	1	0.00	0.80	$83.27	1700 MISSION ST 22
5318-014-059		2	1	0.00	0.80	$83.27	1700 MISSION ST 23
5318-014-060		2	1	0.00	0.80	$83.27	1700 MISSION ST 24
5318-014-061		2	1	0.00	0.80	$83.27	1720 MISSION ST 2
5318-014-062		2	1	0.00	0.80	$83.27	1720 MISSION ST 26
5318-014-063		2	1	0.00	0.80	$83.27	1720 MISSION ST 4
5318-014-064		2	1	0.00	0.80	$83.27	1720 MISSION ST 3
5318-014-065		2	1	0.00	0.80	$83.27	1720 MISSION ST 6
5318-014-066		2	1	0.00	0.80	$83.27	1720 MISSION ST 5
5318-014-067		2	1	0.00	0.80	$83.27	1720 MISSION ST 8
5318-014-068		2	1	0.00	0.80	$83.27	1720 MISSION ST 7
5318-014-069		2	1	0.00	0.80	$83.27	1720 MISSION ST 10
5318-014-070		2	1	0.00	0.80	$83.27	1720 MISSION ST 9
5318-014-071		2	1	0.00	0.80	$83.27	1720 MISSION ST 12
5318-014-072		2	1	0.00	0.80	$83.27	1720 MISSION ST 11
5318-014-073		2	1	0.00	0.80	$83.27	1720 MISSION ST 14
5318-014-074		2	1	0.00	0.80	$83.27	1720 MISSION ST 13
5318-014-075		2	1	0.00	0.80	$83.27	1720 MISSION ST 16
5318-014-076		2	1	0.00	0.80	$83.27	1720 MISSION ST 15
5318-014-077		2	1	0.00	0.80	$83.27	1720 MISSION ST 18
5318-014-078		2	1	0.00	0.80	$83.27	1720 MISSION ST 17
5318-014-079		2	1	0.00	0.80	$83.27	1720 MISSION ST 43
5318-014-080		2	1	0.00	0.80	$83.27	1720 MISSION ST 19
5318-014-081		2	1	0.00	0.80	$83.27	1720 MISSION ST 45
5318-014-082		2	1	0.00	0.80	$83.27	1720 MISSION ST 21
5318-014-083		2	1	0.00	0.80	$83.27	1720 MISSION ST 24
5318-014-084		2	1	0.00	0.80	$83.27	1720 MISSION ST 23
5318-014-086		2	1	0.00	0.80	$83.27	1705 HOPE ST 1
5318-014-087		2	1	0.00	0.80	$83.27	1705 HOPE ST 2
5318-014-088		2	1	0.00	0.80	$83.27	1705 HOPE ST 3
5318-014-089		2	1	0.00	0.80	$83.27	1705 HOPE ST 4
5318-014-090		2	1	0.00	0.80	$83.27	1705 HOPE ST 5
5318-014-091		2	1	0.00	0.80	$83.27	1705 HOPE ST 6
5318-014-092		2	1	0.00	0.80	$83.27	1705 HOPE ST 7
5318-014-093		2	1	0.00	0.80	$83.27	1705 HOPE ST 8
5318-014-094	MFR	2	2	0.00	1.60	$166.55	812 BRENT AVE
5318-014-095		1	0	0.18	1.02	$98.67	810 FAIR OAKS AVE
5318-014-096		1	0	0.18	1.02	$98.67	814 FAIR OAKS AVE
5318-014-097		2	1	0.00	1.00	$104.09	825 BRENT AVE
5318-015-001		1	0	0.19	1.12	$108.87	1020 FAIR OAKS AVE
5318-015-002		1	0	0.18	1.02	$98.67	1016 FAIR OAKS AVE A
5318-015-003		1	0	0.09	1.00	$97.12	1014 FAIR OAKS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-015-004		1	0	0.27	1.54	$149.47	1008 FAIR OAKS AVE
5318-015-005		1	0	0.18	1.02	$98.67	1000 FAIR OAKS AVE
5318-015-006		1	0	0.21	1.22	$118.49	1000 FAIR OAKS AVE
5318-015-007		3	0	0.19	1.12	$88.47	1001 BRENT AVE
5318-015-008		3	0	0.19	1.12	$88.47	1005 BRENT AVE
5318-015-009		3	0	0.18	1.03	$81.13	1009 BRENT AVE
5318-015-010		3	1	0.00	1.00	$78.92	1015 BRENT AVE
5318-015-011		3	1	0.00	1.00	$78.92	1017 BRENT AVE
5318-015-012	MFR	3	2	0.00	1.60	$126.28	1612 OXLEY ST
5318-015-013	MFR	3	2	0.00	1.60	$126.28	1021 BRENT AVE
5318-015-017		1	0	0.62	3.58	$347.50	900 FAIR OAKS AVE
5318-015-018	MFR	3	4	0.00	3.20	$252.54	1036 BRENT AVE
5318-015-019	MFR	3	2	0.00	1.60	$126.28	1030 BRENT AVE
5318-015-020		3	1	0.00	1.00	$78.92	1033 PARK AVE
5318-015-023	MFR	3	2	0.00	1.60	$126.28	1018 BRENT AVE
5318-015-024	MFR	3	2	0.00	1.60	$126.28	1012 BRENT AVE
5318-015-025	MFR	2	3	0.00	2.40	$249.81	1701 MISSION ST
5318-015-026		2	1	0.00	1.00	$104.09	1705 MISSION ST
5318-015-027		2	1	0.00	1.00	$104.09	1711 MISSION ST
5318-015-028		2	1	0.00	1.00	$104.09	1715 MISSION ST
5318-015-029		2	1	0.00	1.00	$104.09	1717 MISSION ST
5318-015-030		2	1	0.00	1.00	$104.09	1721 MISSION ST
5318-015-031		3	1	0.00	1.00	$78.92	1011 PARK AVE
5318-015-032		3	1	0.00	1.00	$78.92	1015 PARK AVE
5318-015-033		3	1	0.00	1.00	$78.92	1021 PARK AVE
5318-015-034		3	1	0.00	1.00	$78.92	1023 PARK AVE
5318-015-035	MFR	3	2	0.00	1.60	$126.28	1029 PARK AVE
5318-015-036		1	0	0.85	4.95	$481.13	900 FAIR OAKS AVE
5318-015-037		3	1	0.00	1.00	$78.92	1026 BRENT AVE
5318-015-038		3	1	0.00	1.00	$78.92	1022 BRENT AVE
5318-016-019		1	0	0.26	1.52	$147.82	1138 N FAIR OAKS AVE
5318-016-021		1	0	0.01	1.00	$97.12	1134 FAIR OAKS AVE
5318-016-022		1	0	0.01	1.00	$97.12	1132 FAIR OAKS AVE
5318-016-023		1	0	0.43	2.49	$242.02	1118 FAIR OAKS AVE
5318-016-024		1	0	0.17	1.00	$97.12	1114 FAIR OAKS AVE
5318-016-025		1	0	0.17	1.00	$97.12	1112 FAIR OAKS AVE
5318-016-026		1	0	0.17	1.00	$97.12	1108 FAIR OAKS AVE
5318-016-027		1	0	0.35	2.03	$197.44	1100 FAIR OAKS AVE
5318-016-028	MFR	3	2	0.00	1.60	$126.28	1617 OXLEY ST
5318-016-029		3	1	0.00	1.00	$78.92	1107 BRENT AVE
5318-016-030		3	1	0.00	1.00	$78.92	1109 BRENT AVE
5318-016-031		3	1	0.00	1.00	$78.92	1115 BRENT AVE
5318-016-032		3	1	0.00	1.00	$78.92	1119 BRENT AVE
5318-016-033		3	1	0.00	1.00	$78.92	1123 BRENT AVE
5318-016-034		3	1	0.00	1.00	$78.92	1125 BRENT AVE
5318-016-035	MFR	3	2	0.00	1.60	$126.28	1129 BRENT AVE
5318-016-036		3	1	0.00	1.00	$78.92	1135 BRENT AVE
5318-016-037		3	1	0.00	1.00	$78.92	1137 BRENT AVE
5318-016-038		1	0	0.08	1.00	$97.12	1130 N FAIR OAKS AVE
5318-016-039		1	0	0.08	1.00	$97.12	1128 FAIR OAKS AVE
5318-017-001		2	1	0.00	1.00	$104.09	1735 MISSION ST
5318-017-002		2	1	0.00	1.00	$104.09	1737 MISSION ST
5318-017-003	MFR	2	2	0.00	1.60	$166.55	1741 MISSION ST
5318-017-004		3	1	0.00	1.00	$78.92	1740 VIRGINIA PL
5318-017-005		3	1	0.00	1.00	$78.92	1738 VIRGINIA PL
5318-017-006		3	1	0.00	1.00	$78.92	1732 VIRGINIA PL
5318-017-007		3	1	0.00	1.00	$78.92	1728 VIRGINIA PL
5318-017-008		3	1	0.00	1.00	$78.92	1725 VIRGINIA PL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-017-009		3	1	0.00	1.00	$78.92	1729 VIRGINIA PL
5318-017-010		3	1	0.00	1.00	$78.92	1733 VIRGINIA PL
5318-017-011		3	1	0.00	1.00	$78.92	1737 VIRGINIA PL
5318-017-012		3	1	0.00	1.00	$78.92	1743 VIRGINIA PL
5318-017-013		3	1	0.00	1.00	$78.92	1742 OXLEY ST
5318-017-014		3	1	0.00	1.00	$78.92	1734 OXLEY ST
5318-017-015	MFR	3	2	0.00	1.60	$126.28	1730 OXLEY ST
5318-017-016		3	1	0.00	1.00	$78.92	1728 OXLEY ST
5318-017-017		3	1	0.00	1.00	$78.92	1724 OXLEY ST
5318-017-018		3	1	0.00	1.00	$78.92	1720 OXLEY ST
5318-017-019		3	1	0.00	1.00	$78.92	1039 STRATFORD AVE
5318-017-020	MFR	3	2	0.00	1.60	$126.28	1035 STRATFORD AVE
5318-017-021		3	1	0.00	1.00	$78.92	1031 STRATFORD AVE
5318-017-022	MFR	3	2	0.00	1.60	$126.28	1025 STRATFORD AVE
5318-017-023	MFR	3	2	0.00	1.60	$126.28	1019 STRATFORD AVE
5318-017-024		3	1	0.00	1.00	$78.92	1017 STRATFORD AVE
5318-017-025	MFR	3	2	0.00	1.60	$126.28	1015 STRATFORD AVE
5318-017-026		3	1	0.00	1.00	$78.92	1011 STRATFORD AVE
5318-017-027		3	1	0.00	1.00	$78.92	1006 MARENGO AVE
5318-017-028		3	1	0.00	1.00	$78.92	1005 STRATFORD AVE
5318-017-029		2	1	0.00	1.00	$104.09	1001 STRATFORD AVE
5318-018-001	MFR	3	8	0.00	6.40	$505.08	1800 MONTEREY RD
5318-018-002	MFR	3	2	0.00	1.60	$126.28	1133 STRATFORD AVE
5318-018-003		3	1	0.00	1.00	$78.92	1129 STRATFORD AVE
5318-018-004		3	1	0.00	1.00	$78.92	1125 STRATFORD AVE
5318-018-005		3	1	0.00	1.00	$78.92	1123 STRATFORD AVE
5318-018-006		3	1	0.00	1.00	$78.92	1119 STRATFORD AVE
5318-018-007		3	1	0.00	1.00	$78.92	1115 STRATFORD AVE
5318-018-008	MFR	3	2	0.00	1.60	$126.28	1111 STRATFORD AVE
5318-018-009		3	1	0.00	1.00	$78.92	1105 STRATFORD AVE
5318-018-010		3	1	0.00	1.00	$78.92	1801 OXLEY ST
5318-018-011		3	1	0.00	1.00	$78.92	1101 STRATFORD AVE
5318-018-023		3	1	0.00	1.00	$78.92	1102 STRATFORD AVE
5318-018-024		3	1	0.00	1.00	$78.92	1106 STRATFORD AVE
5318-018-025		3	1	0.00	1.00	$78.92	1110 STRATFORD AVE
5318-018-026		3	1	0.00	1.00	$78.92	1114 STRATFORD AVE
5318-018-027		3	1	0.00	1.00	$78.92	1118 STRATFORD AVE
5318-018-028		3	1	0.00	1.00	$78.92	1122 STRATFORD AVE
5318-018-029		3	1	0.00	1.00	$78.92	1126 STRATFORD AVE
5318-018-030		3	1	0.00	1.00	$78.92	1132 STRATFORD AVE
5318-018-031		3	1	0.00	1.00	$78.92	1136 STRATFORD AVE
5318-018-034		3	1	0.00	1.00	$78.92	1140 STRATFORD AVE
5318-018-035		3	1	0.00	1.00	$78.92	1852 MONTEREY RD
5318-018-036		3	1	0.00	1.00	$78.92	1850 MONTEREY RD
5318-018-037		3	1	0.00	1.00	$78.92	1848 MONTEREY RD
5318-018-038		3	1	0.00	1.00	$78.92	1844 MONTEREY RD
5318-018-039		3	1	0.00	1.00	$78.92	1840 MONTEREY RD
5318-018-040		3	1	0.00	1.00	$78.92	1836 MONTEREY RD
5318-018-041		3	1	0.00	1.00	$78.92	1832 MONTEREY RD
5318-018-042		3	1	0.00	1.00	$78.92	1127 MILAN AVE
5318-018-043	MFR	3	2	0.00	1.60	$126.28	1123 MILAN AVE
5318-018-044		3	1	0.00	1.00	$78.92	1121 MILAN AVE
5318-018-045		3	1	0.00	1.00	$78.92	1117 MILAN AVE
5318-018-047	MFR	3	2	0.00	1.60	$126.28	1851 OXLEY ST
5318-018-048	MFR	3	2	0.00	1.60	$126.28	1845 OXLEY ST
5318-018-049		4	1	0.00	1.00	$71.26	1114 AVON PL
5318-018-050		3	1	0.00	1.00	$78.92	1841 OXLEY ST
5318-018-051		4	1	0.00	1.00	$71.26	1101 AVON PL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-018-052		4	1	0.00	1.00	$71.26	1105 AVON PL
5318-018-053		4	1	0.00	1.00	$71.26	1109 AVON PL
5318-018-054		4	1	0.00	1.00	$71.26	1115 AVON PL
5318-018-055		4	1	0.00	1.00	$71.26	1117 AVON PL
5318-018-056		4	1	0.00	1.00	$71.26	1121 AVON PL
5318-018-057		4	1	0.00	1.00	$71.26	1125 AVON PL
5318-018-058		4	1	0.00	1.00	$71.26	1126 AVON PL
5318-018-059		4	1	0.00	1.00	$71.26	1122 AVON PL
5318-018-060		4	1	0.00	1.00	$71.26	1118 AVON PL
5318-018-061		4	1	0.00	1.00	$71.26	1116 AVON PL
5318-018-062		3	1	0.00	1.00	$78.92	1105 MILAN AVE
5318-018-063	MFR	3	2	0.00	1.60	$126.28	1109 MILAN AVE
5318-019-001		2	1	0.00	1.00	$104.09	1861 MISSION ST
5318-019-002		2	1	0.00	1.00	$104.09	1857 MISSION ST
5318-019-003		2	1	0.00	1.00	$104.09	1853 MISSION ST
5318-019-004		2	1	0.00	1.00	$104.09	1847 MISSION ST
5318-019-005	MFR	2	2	0.00	1.60	$166.55	1835 MISSION ST
5318-019-006		3	1	0.00	1.00	$78.92	1005 AVON PL
5318-019-007		3	1	0.00	1.00	$78.92	1007 AVON PL
5318-019-008		3	1	0.00	1.00	$78.92	1015 AVON PL
5318-019-009		3	1	0.00	1.00	$78.92	1017 AVON PL
5318-019-010		3	1	0.00	1.00	$78.92	1021 AVON PL
5318-019-011		3	1	0.00	1.00	$78.92	1025 AVON PL
5318-019-012		3	1	0.00	1.00	$78.92	1029 AVON PL
5318-019-013		3	1	0.00	1.00	$78.92	1033 AVON PL
5318-019-014		3	1	0.00	1.00	$78.92	1832 OXLEY ST
5318-019-015		3	1	0.00	1.00	$78.92	1041 AVON PL
5318-019-016		3	1	0.00	1.00	$78.92	1842 OXLEY ST
5318-019-017		3	1	0.00	1.00	$78.92	1848 OXLEY ST
5318-019-018		3	1	0.00	1.00	$78.92	1852 OXLEY ST
5318-019-019	MFR	3	2	0.00	1.60	$126.28	1035 MILAN AVE
5318-019-020		3	1	0.00	1.00	$78.92	1015 MILAN AVE
5318-019-021		3	1	0.00	1.00	$78.92	1013 MILAN AVE
5318-019-022		3	1	0.00	1.00	$78.92	1014 AVON PL
5318-019-023		3	1	0.00	1.00	$78.92	1018 AVON PL
5318-019-024		3	1	0.00	1.00	$78.92	1020 AVON PL
5318-019-025		3	1	0.00	1.00	$78.92	1024 AVON PL
5318-019-026		3	1	0.00	1.00	$78.92	1023 MILAN AVE
5318-019-027		3	1	0.00	1.00	$78.92	1025 MILAN AVE
5318-019-028		3	1	0.00	1.00	$78.92	1027 MILAN AVE
5318-019-029		2	1	0.00	1.00	$104.09	1000 STRATFORD AVE
5318-019-030		3	1	0.00	1.00	$78.92	1004 STRATFORD AVE
5318-019-031		3	1	0.00	1.00	$78.92	1010 STRATFORD AVE
5318-019-032		3	1	0.00	1.00	$78.92	1014 STRATFORD AVE
5318-019-033		3	1	0.00	1.00	$78.92	1016 STRATFORD AVE
5318-019-034		3	1	0.00	1.00	$78.92	1020 STRATFORD AVE
5318-019-035		3	1	0.00	1.00	$78.92	1024 STRATFORD AVE
5318-019-036		3	1	0.00	1.00	$78.92	1030 STRATFORD AVE
5318-019-037		3	1	0.00	1.00	$78.92	1034 STRATFORD AVE
5318-019-038		3	1	0.00	1.00	$78.92	1040 STRATFORD AVE
5319-002-004	MFR	1	3	0.00	2.40	$233.08	1409 MONTEREY RD
5319-002-005	MFR	1	4	0.00	3.20	$310.78	1415 MONTEREY RD
5319-002-006	MFR	1	9	0.00	7.20	$699.26	1419 MONTEREY RD
5319-002-007		1	1	0.00	1.00	$97.12	1427 MONTEREY RD
5319-002-008	MFR	1	4	0.00	3.20	$310.78	1429 MONTEREY RD
5319-002-017	MFR	3	6	0.00	4.80	$378.82	1428 LYNDON ST
5319-002-018	MFR	3	2	0.00	1.60	$126.28	1422 LYNDON ST
5319-002-019		3	1	0.00	1.00	$78.92	1420 LYNDON ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-002-020	MFR	3	3	0.00	2.40	$189.40	1416 LYNDON ST
5319-002-021	MFR	3	4	0.00	3.20	$252.54	1412 LYNDON ST
5319-002-026	MFR	3	2	0.00	1.60	$126.28	1224 FREMONT AVE
5319-002-027	MFR	3	2	0.00	1.60	$126.28	1220 FREMONT AVE
5319-002-028	MFR	3	5	0.00	4.00	$315.68	1216 FREMONT AVE
5319-002-032	MFR	1	5	0.00	4.00	$388.48	1401 MONTEREY RD
5319-002-033	MFR	1	6	0.00	4.80	$466.18	1405 MONTEREY RD
5319-002-034		1	0	2.67	8.23	$798.90	1213 N FAIR OAKS AVE
5319-003-001	MFR	3	8	0.00	6.40	$505.08	1300 FREMONT AVE
5319-003-002		3	1	0.00	1.00	$78.92	1308 FREMONT AVE
5319-003-003	MFR	3	3	0.00	2.40	$189.40	1407 LYNDON ST
5319-003-005	MFR	3	2	0.00	1.60	$126.28	1419 LYNDON ST
5319-003-006	MFR	3	3	0.00	2.40	$189.40	1421 LYNDON ST
5319-003-009	MFR	3	2	0.00	1.60	$126.28	1429 LYNDON ST
5319-003-015	MFR	3	3	0.00	2.40	$189.40	1504 BANK ST
5319-003-016		3	1	0.00	1.00	$78.92	1502 BANK ST
5319-003-019	MFR	3	6	0.00	4.80	$378.82	1422 BANK ST
5319-003-020	MFR	3	6	0.00	4.80	$378.82	1418 BANK ST
5319-003-022		3	1	0.00	1.00	$78.92	1324 FREMONT AVE
5319-003-023	MFR	3	2	0.00	1.60	$126.28	1320 FREMONT AVE
5319-003-024		3	1	0.00	1.00	$78.92	1314 FREMONT AVE
5319-003-029		1	0	0.89	5.14	$499.20	1315 FAIR OAKS AVE
5319-003-030	MFR	3	3	0.00	2.40	$189.40	1430 BANK ST
5319-003-032		1	0	0.89	5.16	$500.95	1305 FAIR OAKS AVE
5319-003-034		3	1	0.00	0.80	$63.14	1425 LYNDON ST A
5319-003-035		3	1	0.00	0.80	$63.14	1425 LYNDON ST B
5319-003-036		3	1	0.00	0.80	$63.14	1425 LYNDON ST C
5319-003-037		3	1	0.00	0.80	$63.14	1425 LYNDON ST D
5319-003-038		3	1	0.00	0.80	$63.14	1425 LYNDON ST E
5319-003-039		3	1	0.00	0.80	$63.14	1427 LYNDON ST E
5319-003-040		3	1	0.00	0.80	$63.14	1427 LYNDON ST D
5319-003-041		3	1	0.00	0.80	$63.14	1427 LYNDON ST C
5319-003-042		3	1	0.00	0.80	$63.14	1427 LYNDON ST B
5319-003-043		3	1	0.00	0.80	$63.14	1427 LYNDON ST A
5319-003-045		3	1	0.00	0.80	$63.14	1410 BANK ST A
5319-003-046		3	1	0.00	0.80	$63.14	1410 BANK ST B
5319-003-047		3	1	0.00	0.80	$63.14	1412 BANK ST C
5319-003-049		3	1	0.00	0.80	$63.14	1413 LYNDON ST A
5319-003-050		3	1	0.00	0.80	$63.14	1413 LYNDON ST B
5319-003-051		3	1	0.00	0.80	$63.14	1413 LYNDON ST C
5319-003-053		3	1	0.00	0.80	$63.14	1426 BANK ST UNIT 1
5319-003-054		3	1	0.00	0.80	$63.14	1426 BANK ST UNIT 2
5319-003-055		3	1	0.00	0.80	$63.14	1426 BANK ST UNIT 3
5319-004-001		3	0	0.18	1.06	$83.89	1424 FREMONT AVE
5319-004-002		3	1	0.00	1.00	$78.92	1418 FREMONT AVE
5319-004-003	MFR	3	4	0.00	3.20	$252.54	1414 FREMONT AVE
5319-004-004	MFR	3	2	0.00	1.60	$126.28	1412 FREMONT AVE
5319-004-005		3	1	0.00	1.00	$78.92	1408 FREMONT AVE
5319-004-006	MFR	3	12	0.00	9.60	$757.64	1400 FREMONT AVE
5319-004-007	MFR	3	12	0.00	9.60	$757.64	1415 BANK ST
5319-004-008	MFR	3	5	0.00	4.00	$315.68	1425 BANK ST
5319-004-009	MFR	3	3	0.00	2.40	$189.40	1429 BANK ST
5319-004-010	MFR	3	6	0.00	4.80	$378.82	1437 BANK ST
5319-004-011		3	1	0.00	1.00	$78.92	1512 ROLLIN ST
5319-004-012	MFR	3	2	0.00	1.60	$126.28	1510 ROLLIN ST
5319-004-013	MFR	3	3	0.00	2.40	$189.40	1506 ROLLIN ST
5319-004-014		3	1	0.00	1.00	$78.92	1500 ROLLIN ST
5319-004-015	MFR	3	2	0.00	1.60	$126.28	1428 ROLLIN ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-004-016	MFR	3	2	0.00	1.60	$126.28	1426 ROLLIN ST
5319-004-017	MFR	3	2	0.00	1.60	$126.28	1420 ROLLIN ST
5319-004-018	MFR	3	2	0.00	1.60	$126.28	1416 ROLLIN ST
5319-004-019	MFR	3	2	0.00	1.60	$126.28	1412 ROLLIN ST
5319-004-020		1	0	0.15	1.00	$97.12	1401 FAIR OAKS AVE
5319-004-021		1	1	0.00	1.00	$97.12	1407 FAIR OAKS AVE
5319-004-022	MFR	1	5	0.00	4.00	$388.48	1411 FAIR OAKS AVE
5319-004-023	MFR	3	3	0.00	2.40	$189.40	1515 BANK ST
5319-004-024	MFR	3	4	0.00	3.20	$252.54	1511 BANK ST
5319-004-025	MFR	3	7	0.00	5.60	$441.96	1507 BANK ST
5319-004-035	MFR	1	2	0.00	1.60	$155.40	1415 FAIR OAKS AVE
5319-004-036	MFR	1	2	0.00	1.60	$155.40	1421 FAIR OAKS AVE
5319-004-037	MFR	1	2	0.00	1.60	$155.40	1425 FAIR OAKS AVE
5319-004-039		3	1	0.00	0.80	$63.14	1501 BANK ST A
5319-004-040		3	1	0.00	0.80	$63.14	1501 BANK ST B
5319-004-041		3	1	0.00	0.80	$63.14	1503 BANK ST A
5319-004-042		3	1	0.00	0.80	$63.14	1503 BANK ST B
5319-005-001	MFR	3	8	0.00	6.40	$505.08	1401 ROLLIN ST
5319-005-008	MFR	3	3	0.00	2.40	$189.40	1416 OAK ST
5319-005-009	MFR	3	8	0.00	6.40	$505.08	1420 OAK ST
5319-005-010	MFR	3	4	0.00	3.20	$252.54	1428 OAK ST
5319-005-014	MFR	3	2	0.00	1.60	$126.28	1421 ROLLIN ST
5319-005-015	MFR	3	2	0.00	1.60	$126.28	1425 ROLLIN ST
5319-005-016	MFR	3	2	0.00	1.60	$126.28	1429 ROLLIN ST
5319-005-017		3	1	0.00	1.00	$78.92	1501 ROLLIN ST
5319-005-018	MFR	3	2	0.00	1.60	$126.28	1507 ROLLIN ST
5319-005-019	MFR	3	6	0.00	4.80	$378.82	1506 OAK ST
5319-005-020		3	1	0.00	1.00	$78.92	1502 OAK ST
5319-005-021	MFR	1	12	0.00	9.60	$932.36	1505 FAIR OAKS AVE
5319-005-022	MFR	1	16	0.00	12.80	$1,243.14	1509 FAIR OAKS AVE
5319-005-023		1	0	0.38	2.22	$215.99	1517 FAIR OAKS AVE
5319-005-024		1	0	0.26	1.53	$148.40	1525 FAIR OAKS AVE
5319-005-025		3	1	0.00	1.00	$78.92	1512 OAK ST
5319-005-027	MFR	1	2	0.00	1.60	$155.40	1417 ROLLIN ST
5319-005-028		3	0	1.33	6.29	$496.41	1524 FREMONT AVE
5319-006-005	MFR	1	4	0.00	3.20	$310.78	1615 FAIR OAKS AVE
5319-006-007		3	1	0.00	1.00	$78.92	1505 OAK ST
5319-006-008		3	1	0.00	1.00	$78.92	1501 OAK ST
5319-006-010		3	1	0.00	1.00	$78.92	1431 OAK ST
5319-006-011		3	1	0.00	1.00	$78.92	1424 LAUREL ST
5319-006-012	MFR	3	3	0.00	2.40	$189.40	1425 OAK ST
5319-006-013		3	1	0.00	1.00	$78.92	1420 LAUREL ST
5319-006-014		3	1	0.00	1.00	$78.92	1414 LAUREL ST
5319-006-015		3	1	0.00	1.00	$78.92	1411 OAK ST
5319-006-016		3	1	0.00	1.00	$78.92	1408 LAUREL ST
5319-006-017		3	1	0.00	1.00	$78.92	1404 LAUREL ST
5319-006-018	MFR	3	4	0.00	3.20	$252.54	1600 FREMONT AVE
5319-006-019		3	1	0.00	1.00	$78.92	1610 FREMONT AVE
5319-006-020	MFR	3	2	0.00	1.60	$126.28	1614 FREMONT AVE
5319-006-021		3	1	0.00	1.00	$78.92	1400 LAUREL ST
5319-006-024		3	1	0.00	1.00	$78.92	1504 LAUREL ST
5319-006-025	MFR	1	16	0.00	12.80	$1,243.14	1540 LAUREL ST
5319-006-027	MFR	1	12	0.00	9.60	$932.36	1609 FAIR OAKS AVE
5319-006-028		2	1	0.00	0.80	$83.27	1515 OAK ST 11
5319-006-029		2	1	0.00	0.80	$83.27	1515 OAK ST 12
5319-006-030		2	1	0.00	0.80	$83.27	1515 OAK ST 21
5319-006-031		2	1	0.00	0.80	$83.27	1515 OAK ST 22
5319-006-032		2	1	0.00	0.80	$83.27	1515 OAK ST 23

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-006-033		2	1	0.00	0.80	$83.27	1515 OAK ST 24
5319-006-034		2	1	0.00	0.80	$83.27	1515 OAK ST 25
5319-006-035		2	1	0.00	0.80	$83.27	1515 OAK ST 26
5319-006-036		2	1	0.00	0.80	$83.27	1515 OAK ST 31
5319-006-037		2	1	0.00	0.80	$83.27	1515 OAK ST 32
5319-006-038		2	1	0.00	0.80	$83.27	1515 OAK ST 33
5319-006-039		2	1	0.00	0.80	$83.27	1515 OAK ST 34
5319-006-040		2	1	0.00	0.80	$83.27	1515 OAK ST 35
5319-006-041		2	1	0.00	0.80	$83.27	1515 OAK ST 36
5319-007-001	MFR	1	15	0.00	12.00	$1,165.44	1509 LAUREL ST
5319-007-005		3	1	0.00	1.00	$78.92	1505 LAUREL ST
5319-007-006		3	1	0.00	1.00	$78.92	1501 LAUREL ST
5319-007-007		3	1	0.00	1.00	$78.92	1500 SPRUCE ST
5319-007-008		3	1	0.00	1.00	$78.92	1425 LAUREL ST
5319-007-009		3	1	0.00	1.00	$78.92	1420 SPRUCE ST
5319-007-010		3	1	0.00	1.00	$78.92	1419 LAUREL ST
5319-007-011		3	1	0.00	1.00	$78.92	1415 LAUREL ST
5319-007-012		3	1	0.00	1.00	$78.92	1414 SPRUCE ST
5319-007-013		3	1	0.00	1.00	$78.92	1408 SPRUCE ST
5319-007-014		3	1	0.00	1.00	$78.92	1409 LAUREL ST
5319-007-015		3	1	0.00	1.00	$78.92	1401 LAUREL ST
5319-007-016		3	1	0.00	1.00	$78.92	1714 FREMONT AVE
5319-007-017		3	1	0.00	1.00	$78.92	1718 FREMONT AVE
5319-007-018		3	1	0.00	1.00	$78.92	1402 SPRUCE ST
5319-007-036		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 1
5319-007-037		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 2
5319-007-038		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 3
5319-007-039		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 4
5319-007-040		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 5
5319-007-041		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 6
5319-007-042		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 7
5319-007-043		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 8
5319-007-044		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 9
5319-007-045		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 10
5319-007-046		3	1	0.00	0.80	$63.14	1520 SPRUCE ST 11
5319-007-047		1	1	0.00	0.80	$77.70	1520 SPRUCE ST 12
5319-007-048		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 1
5319-007-049		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 2
5319-007-050		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 3
5319-007-051		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 4
5319-007-052		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE
5319-007-053		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 6
5319-007-054		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 7
5319-007-055		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 8
5319-007-056		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 9
5319-007-057		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 10
5319-007-058		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE
5319-007-059		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 12
5319-007-061		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 14
5319-007-062		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 15
5319-007-063		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 16
5319-007-064		1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 13
5319-008-001		1	0	0.24	1.41	$136.55	1400 HUNTINGTON DR
5319-008-002		1	0	0.16	1.00	$97.12	1406 HUNTINGTON DR
5319-008-005		1	0	0.14	1.00	$97.12	1414 HUNTINGTON DR
5319-008-006		1	0	0.14	1.00	$97.12	1502 HUNTINGTON DR
5319-008-007		1	0	0.14	1.00	$97.12	1506 HUNTINGTON DR
5319-008-008		1	0	0.29	1.66	$161.31	1510 HUNTINGTON DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-008-009		1	0	0.20	1.19	$115.08	1811 FAIR OAKS AVE
5319-008-012		3	1	0.00	1.00	$78.92	1519 SPRUCE ST
5319-008-013		3	1	0.00	1.00	$78.92	1515 SPRUCE ST
5319-008-014		3	1	0.00	1.00	$78.92	1415 SPRUCE ST
5319-008-015		3	1	0.00	1.00	$78.92	1411 SPRUCE ST
5319-008-016		3	1	0.00	1.00	$78.92	1407 SPRUCE ST
5319-008-017		3	1	0.00	1.00	$78.92	1403 SPRUCE ST
5319-008-018		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE A
5319-008-019		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE B
5319-008-020		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE C
5319-008-021		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE D
5319-008-022		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE E
5319-008-024		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE G
5319-008-025		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE H
5319-008-026		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE I
5319-008-027		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE J
5319-008-028		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE K
5319-008-029		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE L
5319-008-030		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE M
5319-008-031		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE N
5319-008-032		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE O
5319-008-033		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE P
5319-008-034		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE Q
5319-008-035		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE R
5319-008-036		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE S
5319-008-037		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE T
5319-008-038		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE U
5319-008-039		1	0	0.30	1.72	$166.95	1408 HUNTINGTON DR
5319-008-040		1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE F
5319-009-003		1	0	0.07	1.00	$97.12	
5319-009-004		1	0	0.20	1.16	$112.85	1431 HUNTINGTON DR
5319-009-005		1	0	0.20	1.16	$112.85	1439 HUNTINGTON DR
5319-009-013	MFR	1	12	0.00	9.60	$932.36	1505 HUNTINGTON DR
5319-009-014	MFR	1	14	0.00	11.20	$1,087.74	1513 HUNTINGTON DR
5319-009-015	MFR	1	4	0.00	3.20	$310.78	1521 HUNTINGTON DR
5319-009-016	MFR	1	4	0.00	3.20	$310.78	1529 HUNTINGTON DR
5319-009-017		2	1	0.00	1.00	$104.09	1520 ONEONTA KNL
5319-009-018		2	1	0.00	1.00	$104.09	1516 ONEONTA KNL
5319-009-019		2	1	0.00	1.00	$104.09	1512 ONEONTA KNL
5319-009-020		2	1	0.00	1.00	$104.09	1508 ONEONTA KNL
5319-009-021		2	1	0.00	1.00	$104.09	1504 ONEONTA KNL
5319-009-022		2	1	0.00	1.00	$104.09	1500 ONEONTA KNL
5319-009-023		2	1	0.00	1.00	$104.09	1432 ONEONTA KNL
5319-009-024		2	1	0.00	1.00	$104.09	1428 ONEONTA KNL
5319-009-025		2	1	0.00	1.00	$104.09	1424 ONEONTA KNL
5319-009-026		2	1	0.00	1.00	$104.09	1420 ONEONTA KNL
5319-009-027		2	1	0.00	1.00	$104.09	1414 ONEONTA KNL
5319-009-028		2	1	0.00	1.00	$104.09	1412 ONEONTA KNL
5319-009-029		2	1	0.00	1.00	$104.09	1406 ONEONTA KNL
5319-009-030		2	1	0.00	1.00	$104.09	1404 ONEONTA KNL
5319-009-031		2	1	0.00	1.00	$104.09	1400 ONEONTA KNL
5319-009-033		1	0	0.28	1.64	$159.08	1445 HUNTINGTON DR
5319-009-036		1	0	0.69	3.98	$386.93	1499 HUNTINGTON DR
5319-009-037		1	0	1.23	6.14	$596.12	1401 HUNTINGTON DR
5319-010-001		2	1	0.00	1.00	$104.09	1401 ONEONTA KNL
5319-010-002		2	1	0.00	1.00	$104.09	1405 ONEONTA KNL
5319-010-003		2	1	0.00	1.00	$104.09	1409 ONEONTA KNL
5319-010-004		2	1	0.00	1.00	$104.09	1415 ONEONTA KNL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-010-005		2	1	0.00	1.00	$104.09	1417 ONEONTA KNL
5319-010-006		2	1	0.00	1.00	$104.09	1421 ONEONTA KNL
5319-010-007		2	1	0.00	1.00	$104.09	1425 ONEONTA KNL
5319-010-008		2	1	0.00	1.00	$104.09	1429 ONEONTA KNL
5319-010-009		2	1	0.00	1.00	$104.09	1431 ONEONTA KNL
5319-010-010		2	1	0.00	1.00	$104.09	1503 ONEONTA KNL
5319-010-011		2	1	0.00	1.00	$104.09	1505 ONEONTA KNL
5319-010-012		2	1	0.00	1.00	$104.09	1509 ONEONTA KNL
5319-010-013		2	1	0.00	1.00	$104.09	1515 ONEONTA KNL
5319-010-014		2	1	0.00	1.00	$104.09	1517 ONEONTA KNL
5319-010-015		2	1	0.00	1.00	$104.09	1521 ONEONTA KNL
5319-010-016		2	1	0.00	1.00	$104.09	1522 BEECH ST
5319-010-017		2	1	0.00	1.00	$104.09	1516 BEECH ST
5319-010-018		2	1	0.00	1.00	$104.09	1512 BEECH ST
5319-010-019		2	1	0.00	1.00	$104.09	1508 BEECH ST
5319-010-020		2	1	0.00	1.00	$104.09	1504 BEECH ST
5319-010-021		2	1	0.00	1.00	$104.09	1500 BEECH ST
5319-010-022		2	1	0.00	1.00	$104.09	1430 BEECH ST
5319-010-023		2	1	0.00	1.00	$104.09	1426 BEECH ST
5319-010-024		2	1	0.00	1.00	$104.09	1422 BEECH ST
5319-010-025		2	1	0.00	1.00	$104.09	1418 BEECH ST
5319-010-026		2	1	0.00	1.00	$104.09	1414 BEECH ST
5319-010-027		2	1	0.00	1.00	$104.09	1410 BEECH ST
5319-010-028		2	1	0.00	1.00	$104.09	1408 BEECH ST
5319-010-029		2	1	0.00	1.00	$104.09	1404 BEECH ST
5319-010-030		2	1	0.00	1.00	$104.09	1400 BEECH ST
5319-011-001		2	1	0.00	1.00	$104.09	1401 BEECH ST
5319-011-002		2	1	0.00	1.00	$104.09	1405 BEECH ST
5319-011-003		2	1	0.00	1.00	$104.09	1409 BEECH ST
5319-011-004		2	1	0.00	1.00	$104.09	1415 BEECH ST
5319-011-005		2	1	0.00	1.00	$104.09	1417 BEECH ST
5319-011-006		2	1	0.00	1.00	$104.09	1421 BEECH ST
5319-011-007		2	1	0.00	1.00	$104.09	1425 BEECH ST
5319-011-008		2	1	0.00	1.00	$104.09	1427 BEECH ST
5319-011-009		2	1	0.00	1.00	$104.09	1431 BEECH ST
5319-011-010		2	1	0.00	1.00	$104.09	1501 BEECH ST
5319-011-011		2	1	0.00	1.00	$104.09	1505 BEECH ST
5319-011-012		2	1	0.00	1.00	$104.09	1509 BEECH ST
5319-011-013		2	1	0.00	1.00	$104.09	1513 BEECH ST
5319-011-014		2	1	0.00	1.00	$104.09	1517 BEECH ST
5319-011-015		2	1	0.00	1.00	$104.09	1521 BEECH ST
5319-011-016		3	1	0.00	1.00	$78.92	1520 MAPLE ST
5319-011-017		3	1	0.00	1.00	$78.92	1516 MAPLE ST
5319-011-018		3	1	0.00	1.00	$78.92	1514 MAPLE ST
5319-011-019		3	1	0.00	1.00	$78.92	1510 MAPLE ST
5319-011-020		3	1	0.00	1.00	$78.92	1506 MAPLE ST
5319-011-021		3	1	0.00	1.00	$78.92	1502 MAPLE ST
5319-011-022		3	1	0.00	1.00	$78.92	1500 MAPLE ST
5319-011-023		3	1	0.00	1.00	$78.92	1430 MAPLE ST
5319-011-024		3	1	0.00	1.00	$78.92	1426 MAPLE ST
5319-011-025		3	1	0.00	1.00	$78.92	1422 MAPLE ST
5319-011-026		3	1	0.00	1.00	$78.92	1418 MAPLE ST
5319-011-027		3	1	0.00	1.00	$78.92	1414 MAPLE ST
5319-011-028		3	1	0.00	1.00	$78.92	1412 MAPLE ST
5319-011-029		3	1	0.00	1.00	$78.92	1408 MAPLE ST
5319-011-030		3	1	0.00	1.00	$78.92	1404 MAPLE ST
5319-011-031		3	1	0.00	1.00	$78.92	1400 MAPLE ST
5319-012-001	MFR	3	2	0.00	1.60	$126.28	2000 FAIR OAKS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-012-002		3	1	0.00	1.00	$78.92	2004 FAIR OAKS AVE
5319-012-003		3	1	0.00	1.00	$78.92	2010 FAIR OAKS AVE
5319-012-004		3	1	0.00	1.00	$78.92	2012 FAIR OAKS AVE
5319-012-005		3	1	0.00	1.00	$78.92	2016 FAIR OAKS AVE
5319-012-006		3	1	0.00	1.00	$78.92	2020 FAIR OAKS AVE
5319-012-007		3	1	0.00	1.00	$78.92	2024 FAIR OAKS AVE
5319-012-008	MFR	3	2	0.00	1.60	$126.28	2028 FAIR OAKS AVE
5319-012-009		3	1	0.00	1.00	$78.92	2032 FAIR OAKS AVE
5319-012-010		3	1	0.00	1.00	$78.92	2038 FAIR OAKS AVE
5319-012-013		3	1	0.00	1.00	$78.92	2044 FAIR OAKS AVE
5319-012-014		3	1	0.00	1.00	$78.92	2050 FAIR OAKS AVE
5319-012-015		3	1	0.00	1.00	$78.92	2052 FAIR OAKS AVE
5319-012-016		3	1	0.00	1.00	$78.92	2056 FAIR OAKS AVE
5319-012-017		3	1	0.00	1.00	$78.92	2060 FAIR OAKS AVE
5319-012-018		3	1	0.00	1.00	$78.92	1500 ALHAMBRA RD
5319-012-019		3	1	0.00	1.00	$78.92	1506 ALHAMBRA RD
5319-012-020	MFR	3	2	0.00	1.60	$126.28	1508 ALHAMBRA RD
5319-012-021		3	1	0.00	1.00	$78.92	2073 PRIMROSE AVE
5319-012-022		3	1	0.00	1.00	$78.92	2065 PRIMROSE AVE
5319-012-023		3	1	0.00	1.00	$78.92	2061 PRIMROSE AVE
5319-012-024		3	1	0.00	1.00	$78.92	2057 PRIMROSE AVE
5319-012-025		3	1	0.00	1.00	$78.92	2053 PRIMROSE AVE
5319-012-026		3	1	0.00	1.00	$78.92	2049 PRIMROSE AVE
5319-012-027		3	1	0.00	1.00	$78.92	2045 PRIMROSE AVE
5319-012-028		3	1	0.00	1.00	$78.92	2041 PRIMROSE AVE
5319-012-029		3	1	0.00	1.00	$78.92	2037 PRIMROSE AVE
5319-012-030		3	1	0.00	1.00	$78.92	2033 PRIMROSE AVE
5319-012-031		3	1	0.00	1.00	$78.92	2029 PRIMROSE AVE
5319-012-032		3	1	0.00	1.00	$78.92	2025 PRIMROSE AVE
5319-012-033		3	1	0.00	1.00	$78.92	2021 PRIMROSE AVE
5319-012-034		3	1	0.00	1.00	$78.92	2017 PRIMROSE AVE
5319-012-035		3	1	0.00	1.00	$78.92	2015 PRIMROSE AVE
5319-012-036		3	1	0.00	1.00	$78.92	2011 PRIMROSE AVE
5319-012-037		3	1	0.00	1.00	$78.92	2007 PRIMROSE AVE
5319-012-038	MFR	3	3	0.00	2.40	$189.40	2001 PRIMROSE AVE
5319-012-039	MFR	3	2	0.00	1.60	$126.28	2040 FAIR OAKS AVE
5319-013-001		3	1	0.00	1.00	$78.92	2000 FREMONT AVE
5319-013-002		3	1	0.00	1.00	$78.92	2004 FREMONT AVE
5319-013-004	MFR	3	2	0.00	1.60	$126.28	2012 FREMONT AVE
5319-013-005		3	1	0.00	1.00	$78.92	2016 FREMONT AVE
5319-013-006		3	1	0.00	1.00	$78.92	2020 FREMONT AVE
5319-013-007		3	1	0.00	1.00	$78.92	2030 FREMONT AVE
5319-013-008		3	1	0.00	1.00	$78.92	2040 FREMONT AVE
5319-013-009		3	1	0.00	1.00	$78.92	2042 FREMONT AVE
5319-013-010		3	1	0.00	1.00	$78.92	2046 FREMONT AVE
5319-013-011		3	1	0.00	1.00	$78.92	2050 FREMONT AVE
5319-013-012		3	1	0.00	1.00	$78.92	2054 FREMONT AVE
5319-013-013		3	1	0.00	1.00	$78.92	2060 FREMONT AVE
5319-013-014	MFR	3	2	0.00	1.60	$126.28	1411 MAPLE ST
5319-013-015		3	1	0.00	1.00	$78.92	1417 MAPLE ST
5319-013-018		3	1	0.00	1.00	$78.92	1425 MAPLE ST
5319-013-019		3	1	0.00	1.00	$78.92	2001 FAIR OAKS AVE
5319-013-020		3	1	0.00	1.00	$78.92	2005 FAIR OAKS AVE
5319-013-021		3	1	0.00	1.00	$78.92	2009 FAIR OAKS AVE
5319-013-022		3	1	0.00	1.00	$78.92	2013 FAIR OAKS AVE
5319-013-023		3	1	0.00	1.00	$78.92	2017 FAIR OAKS AVE
5319-013-024		3	1	0.00	1.00	$78.92	2025 FAIR OAKS AVE
5319-013-026		3	1	0.00	1.00	$78.92	2029 FAIR OAKS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-013-027		3	1	0.00	1.00	$78.92	2033 FAIR OAKS AVE
5319-013-028		3	1	0.00	1.00	$78.92	2037 FAIR OAKS AVE
5319-013-030		3	1	0.00	1.00	$78.92	2041 FAIR OAKS AVE
5319-013-031		3	1	0.00	1.00	$78.92	2045 FAIR OAKS AVE
5319-013-032		3	1	0.00	1.00	$78.92	2051 FAIR OAKS AVE
5319-013-033		3	1	0.00	1.00	$78.92	2057 FAIR OAKS AVE
5319-013-034		3	1	0.00	1.00	$78.92	2061 FAIR OAKS AVE
5319-013-035		3	1	0.00	1.00	$78.92	2064 FREMONT AVE
5319-013-036		3	1	0.00	1.00	$78.92	2070 FREMONT AVE
5319-013-037		3	1	0.00	1.00	$78.92	1406 ALHAMBRA RD
5319-013-038		3	1	0.00	1.00	$78.92	1410 ALHAMBRA RD
5319-013-039		3	1	0.00	1.00	$78.92	1414 ALHAMBRA RD
5319-013-040		3	1	0.00	1.00	$78.92	1418 ALHAMBRA RD
5319-013-041		3	1	0.00	1.00	$78.92	1422 ALHAMBRA RD
5319-013-042		3	1	0.00	1.00	$78.92	1426 ALHAMBRA RD
5319-013-043		3	1	0.00	1.00	$78.92	1430 ALHAMBRA RD
5319-013-046	MFR	3	2	0.00	1.60	$126.28	1421 MAPLE ST
5319-013-047		3	1	0.00	1.00	$78.92	2008 FREMONT AVE
5319-014-001		3	1	0.00	1.00	$78.92	2067 FREMONT AVE
5319-014-002		3	1	0.00	1.00	$78.92	2061 FREMONT AVE
5319-014-003		3	1	0.00	1.00	$78.92	2057 FREMONT AVE
5319-014-004		3	1	0.00	1.00	$78.92	2055 FREMONT AVE
5319-014-005		3	1	0.00	1.00	$78.92	2051 FREMONT AVE
5319-014-006		3	1	0.00	1.00	$78.92	2045 FREMONT AVE
5319-014-007		3	1	0.00	1.00	$78.92	2040 CRESTLAKE AVE
5319-014-008		3	1	0.00	1.00	$78.92	2048 CRESTLAKE AVE
5319-014-009		3	1	0.00	1.00	$78.92	2052 CRESTLAKE AVE
5319-014-010		3	1	0.00	1.00	$78.92	2056 CRESTLAKE AVE
5319-014-011		3	1	0.00	1.00	$78.92	2060 CRESTLAKE AVE
5319-014-012		3	1	0.00	1.00	$78.92	2066 CRESTLAKE AVE
5319-014-013		3	1	0.00	1.00	$78.92	2034 CRESTLAKE AVE
5319-014-014		3	1	0.00	1.00	$78.92	2028 CRESTLAKE AVE
5319-014-015		3	1	0.00	1.00	$78.92	2026 CRESTLAKE AVE
5319-014-016		3	1	0.00	1.00	$78.92	2022 CRESTLAKE AVE
5319-014-017		3	1	0.00	1.00	$78.92	2018 CRESTLAKE AVE
5319-014-018		3	1	0.00	1.00	$78.92	2014 CRESTLAKE AVE
5319-014-019		3	1	0.00	1.00	$78.92	2015 FREMONT AVE
5319-014-020		3	1	0.00	1.00	$78.92	2019 FREMONT AVE
5319-014-021		3	1	0.00	1.00	$78.92	2023 FREMONT AVE
5319-014-022		3	1	0.00	1.00	$78.92	2027 FREMONT AVE
5319-014-023		3	1	0.00	1.00	$78.92	2031 FREMONT AVE
5319-014-024		3	1	0.00	1.00	$78.92	2035 FREMONT AVE
5319-015-001		3	1	0.00	1.00	$78.92	2065 CRESTLAKE AVE
5319-015-002		3	1	0.00	1.00	$78.92	2061 CRESTLAKE AVE
5319-015-003		3	1	0.00	1.00	$78.92	2057 CRESTLAKE AVE
5319-015-004		3	1	0.00	1.00	$78.92	2053 CRESTLAKE AVE
5319-015-005		3	1	0.00	1.00	$78.92	2051 CRESTLAKE AVE
5319-015-006		3	1	0.00	1.00	$78.92	2047 CRESTLAKE AVE
5319-015-007		3	1	0.00	1.00	$78.92	2039 CRESTLAKE AVE
5319-015-008		3	1	0.00	1.00	$78.92	2038 EMPRESS AVE
5319-015-009		3	1	0.00	1.00	$78.92	2044 EMPRESS AVE
5319-015-010		3	1	0.00	1.00	$78.92	2050 EMPRESS AVE
5319-015-011		3	1	0.00	1.00	$78.92	2052 EMPRESS AVE
5319-015-012		3	1	0.00	1.00	$78.92	2056 EMPRESS AVE
5319-015-013		3	1	0.00	1.00	$78.92	2060 EMPRESS AVE
5319-015-014		3	1	0.00	1.00	$78.92	2066 EMPRESS AVE
5319-015-015		3	1	0.00	1.00	$78.92	2034 EMPRESS AVE
5319-015-016		3	1	0.00	1.00	$78.92	2030 EMPRESS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-015-017		3	1	0.00	1.00	$78.92	2026 EMPRESS AVE
5319-015-018		3	1	0.00	1.00	$78.92	2022 EMPRESS AVE
5319-015-019		3	1	0.00	1.00	$78.92	2018 EMPRESS AVE
5319-015-020		3	1	0.00	1.00	$78.92	2014 EMPRESS AVE
5319-015-021		3	1	0.00	1.00	$78.92	2015 CRESTLAKE AVE
5319-015-022		3	1	0.00	1.00	$78.92	2019 CRESTLAKE AVE
5319-015-023		3	1	0.00	1.00	$78.92	2023 CRESTLAKE AVE
5319-015-024		3	1	0.00	1.00	$78.92	2027 CRESTLAKE AVE
5319-015-025		3	1	0.00	1.00	$78.92	2031 CRESTLAKE AVE
5319-015-026		3	1	0.00	1.00	$78.92	2035 CRESTLAKE AVE
5319-016-001		3	1	0.00	1.00	$78.92	2011 EMPRESS AVE
5319-016-002		3	1	0.00	1.00	$78.92	2015 EMPRESS AVE
5319-016-003		3	1	0.00	1.00	$78.92	2019 EMPRESS AVE
5319-016-004		3	1	0.00	1.00	$78.92	2023 EMPRESS AVE
5319-016-005		3	1	0.00	1.00	$78.92	2027 EMPRESS AVE
5319-016-006		3	1	0.00	1.00	$78.92	2031 EMPRESS AVE
5319-016-007		3	1	0.00	1.00	$78.92	2035 EMPRESS AVE
5319-016-008		3	1	0.00	1.00	$78.92	2065 EMPRESS AVE
5319-016-009		3	1	0.00	1.00	$78.92	2063 EMPRESS AVE
5319-016-010		3	1	0.00	1.00	$78.92	2059 EMPRESS AVE
5319-016-011		3	1	0.00	1.00	$78.92	2053 EMPRESS AVE
5319-016-012		3	1	0.00	1.00	$78.92	2049 EMPRESS AVE
5319-016-013		3	1	0.00	1.00	$78.92	2045 EMPRESS AVE
5319-016-014		3	1	0.00	1.00	$78.92	2039 EMPRESS AVE
5319-017-001		3	1	0.00	1.00	$78.92	2001 FREMONT AVE
5319-017-002		3	1	0.00	1.00	$78.92	1358 ELM PARK ST
5319-017-003		3	1	0.00	1.00	$78.92	1354 ELM PARK ST
5319-017-004		3	1	0.00	1.00	$78.92	1350 ELM PARK ST
5319-017-005		3	1	0.00	1.00	$78.92	1346 ELM PARK ST
5319-017-006		3	1	0.00	1.00	$78.92	1340 ELM PARK ST
5319-017-007		3	1	0.00	1.00	$78.92	1336 ELM PARK ST
5319-017-008		3	1	0.00	1.00	$78.92	1332 ELM PARK ST
5319-017-009		3	1	0.00	1.00	$78.92	1328 ELM PARK ST
5319-017-010		3	1	0.00	1.00	$78.92	1324 ELM PARK ST
5319-017-011	MFR	1	4	0.00	3.20	$310.78	1917 FREMONT AVE
5319-017-013	MFR	1	8	0.00	6.40	$621.56	1929 FREMONT AVE
5319-017-014	MFR	1	12	0.00	9.60	$932.36	1931 FREMONT AVE
5319-017-016		1	1	0.00	1.00	$97.12	1941 FREMONT AVE
5319-017-018		1	1	0.00	1.00	$97.12	1935 FREMONT AVE A
5319-017-019		1	1	0.00	1.00	$97.12	1935 FREMONT AVE B
5319-017-020		1	1	0.00	1.00	$97.12	1935 FREMONT AVE C
5319-017-021		1	1	0.00	1.00	$97.12	1927 FREMONT AVE A
5319-017-022		1	1	0.00	1.00	$97.12	1927 FREMONT AVE B
5319-017-023		1	1	0.00	1.00	$97.12	1927 FREMONT AVE C
5319-018-001	MFR	1	4	0.00	3.20	$310.78	1171 HUNTINGTON DR
5319-018-002	MFR	1	8	0.00	6.40	$621.56	1163 HUNTINGTON DR
5319-018-004	MFR	1	5	0.00	4.00	$388.48	1155 HUNTINGTON DR
5319-018-005	MFR	1	2	0.00	1.60	$155.40	1149 HUNTINGTON DR
5319-018-006	MFR	1	2	0.00	1.60	$155.40	1145 HUNTINGTON DR
5319-018-011	MFR	1	8	0.00	6.40	$621.56	1127 HUNTINGTON DR
5319-018-012	MFR	1	7	0.00	5.60	$543.88	1125 HUNTINGTON DR
5319-018-013	MFR	1	8	0.00	6.40	$621.56	1119 HUNTINGTON DR
5319-018-015	MFR	1	4	0.00	3.20	$310.78	1111 HUNTINGTON DR
5319-018-016		1	1	0.00	1.00	$97.12	1314 ALHAMBRA RD
5319-018-017		1	1	0.00	1.00	$97.12	1107 HUNTINGTON DR
5319-018-018		1	1	0.00	1.00	$97.12	1101 HUNTINGTON DR
5319-018-019	MFR	1	3	0.00	2.40	$233.08	1139 HUNTINGTON DR
5319-018-020		1	0	0.56	3.22	$313.02	1133 HUNTINGTON DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-018-022		1	1	0.00	0.80	$77.70	1159 HUNTINGTON DR 1
5319-018-023		1	1	0.00	0.80	$77.70	1159 HUNTINGTON DR 2
5319-018-024		1	1	0.00	0.80	$77.70	1159 HUNTINGTON DR 3
5319-018-025		1	1	0.00	0.80	$77.70	1159 HUNTINGTON DR 4
5319-018-027		1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR A
5319-018-028		1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR B
5319-018-029		1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR C
5319-018-030		1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR D
5319-018-031		1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR E
5319-018-032		1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR F
5319-018-033		1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR G
5319-018-034		1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR H
5319-019-001		1	0	0.17	1.00	$97.12	1327 HUNTINGTON DR
5319-019-002		3	0	0.08	1.00	$78.92	1905 FREMONT AVE
5319-019-005		3	0	0.07	1.00	$78.92	1915 FREMONT AVE
5319-019-007	MFR	1	10	0.00	8.00	$776.96	1313 HUNTINGTON DR
5319-019-008	MFR	1	2	0.00	1.60	$155.40	1305 HUNTINGTON DR
5319-019-009	MFR	1	2	0.00	1.60	$155.40	1301 HUNTINGTON DR
5319-019-013		1	1	0.00	1.00	$97.12	1247 HUNTINGTON DR
5319-019-014	MFR	1	2	0.00	1.60	$155.40	1243 HUNTINGTON DR
5319-019-015	MFR	1	3	0.00	2.40	$233.08	1237 HUNTINGTON DR
5319-019-016	MFR	1	3	0.00	2.40	$233.08	1231 HUNTINGTON DR
5319-019-019	MFR	1	8	0.00	6.40	$621.56	1219 HUNTINGTON DR
5319-019-021	MFR	1	7	0.00	5.60	$543.88	1207 HUNTINGTON DR
5319-019-024		1	0	0.15	1.00	$97.12	1909 FREMONT AVE
5319-019-025		1	0	0.21	1.20	$116.16	1317 HUNTINGTON DR
5319-019-027		1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR A
5319-019-028		1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR B
5319-019-029		1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR C
5319-019-030		1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR D
5319-019-031		1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR E
5319-019-032		1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR F
5319-019-033		1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR A
5319-019-034		1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR B
5319-019-035		1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR C
5319-019-036		1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR D
5319-019-037		1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR E
5319-019-038		1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR F
5319-019-040		1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR A
5319-019-041		1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR A
5319-019-042		1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR B
5319-019-043		1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR B
5319-019-044		1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR C
5319-019-045		1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR C
5319-019-046		1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR D
5319-019-047		1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR D
5319-019-048		1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR E
5319-019-049		1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR E
5319-019-050		1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR F
5319-019-051		1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR F
5319-019-053		1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR
5319-019-054		1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR B
5319-019-055		1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR C
5319-019-056		1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR D
5319-019-057		1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR E
5319-019-058		1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR F
5319-019-059		1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR G
5319-019-060		1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR H

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-019-061		1	1	0.00	0.80	$77.70	1201 HUNTINGTON DR
5319-019-062		1	1	0.00	0.80	$77.70	1203 HUNTINGTON DR
5319-019-063		1	1	0.00	0.80	$77.70	1205 HUNTINGTON DR
5319-019-064		1	1	0.00	0.80	$77.70	1253 HUNTINGTON DR A
5319-019-065		1	1	0.00	0.80	$77.70	1253 HUNTINGTON DR B
5319-019-066		1	1	0.00	0.80	$77.70	1253 HUNTINGTON DR C
5319-020-003		3	1	0.00	1.00	$78.92	1317 SPRUCE ST
5319-020-004	MFR	3	5	0.00	4.00	$315.68	1811 FREMONT AVE 5
5319-020-005	MFR	3	8	0.00	6.40	$505.08	1815 FREMONT AVE
5319-020-006	MFR	3	4	0.00	3.20	$252.54	1817 FREMONT AVE
5319-020-007	MFR	3	12	0.00	9.60	$757.64	1821 FREMONT AVE
5319-020-008	MFR	3	8	0.00	6.40	$505.08	1827 FREMONT AVE
5319-020-011		1	0	0.21	1.21	$117.90	1314 HUNTINGTON DR
5319-020-012	MFR	1	12	0.00	9.60	$932.36	1308 HUNTINGTON DR
5319-020-013	MFR	1	6	0.00	4.80	$466.18	1300 PINE ST
5319-020-016		3	1	0.00	1.00	$78.92	1301 SPRUCE ST
5319-020-017		3	1	0.00	1.00	$78.92	1806 RAMONA AVE
5319-020-018	MFR	3	2	0.00	1.60	$126.28	1307 SPRUCE ST
5319-020-019		3	1	0.00	1.00	$78.92	1313 SPRUCE ST
5319-020-025	MFR	3	14	0.00	11.20	$883.90	1807 FREMONT AVE
5319-020-026		1	0	0.37	2.15	$208.71	1318 HUNTINGTON DR
5319-020-046		2	1	0.00	0.80	$83.27	1828 RAMONA AVE A
5319-020-047		2	1	0.00	0.80	$83.27	1828 RAMONA AVE B
5319-020-048		2	1	0.00	0.80	$83.27	1828 RAMONA AVE C
5319-020-049		2	1	0.00	0.80	$83.27	1828 RAMONA AVE D
5319-020-050		2	1	0.00	0.80	$83.27	1828 RAMONA AVE E
5319-020-051		2	1	0.00	0.80	$83.27	1826 RAMONA AVE A
5319-020-052		2	1	0.00	0.80	$83.27	1826 RAMONA AVE B
5319-020-053		2	1	0.00	0.80	$83.27	1826 RAMONA AVE C
5319-020-054		2	1	0.00	0.80	$83.27	1826 RAMONA AVE D
5319-020-055		2	1	0.00	0.80	$83.27	1826 RAMONA AVE E
5319-020-056	MFR	2	16	0.00	12.80	$1,332.35	1818 RAMONA AVE
5319-020-057		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 12
5319-020-058		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 11
5319-020-059		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 13
5319-020-060		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 14
5319-020-061		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 15
5319-020-062		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 16
5319-020-063		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 22
5319-020-064		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 21
5319-020-065		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 23
5319-020-066		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 24
5319-020-067		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 25
5319-020-068		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 26
5319-020-069		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 32
5319-020-070		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 31
5319-020-071		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 33
5319-020-072		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 34
5319-020-073		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 35
5319-020-074		2	1	0.00	0.80	$83.27	1810 RAMONA AVE 36
5319-021-001		2	1	0.00	1.00	$104.09	1801 RAMONA AVE
5319-021-002		2	1	0.00	1.00	$104.09	1805 RAMONA AVE
5319-021-003		3	1	0.00	1.00	$78.92	1215 SPRUCE ST
5319-021-004		2	1	0.00	1.00	$104.09	1809 RAMONA AVE
5319-021-005	MFR	2	3	0.00	2.40	$249.81	1813 RAMONA AVE
5319-021-006	MFR	2	2	0.00	1.60	$166.55	1821 RAMONA AVE
5319-021-007	MFR	2	4	0.00	3.20	$333.09	1823 RAMONA AVE
5319-021-008	MFR	2	10	0.00	8.00	$832.72	1831 RAMONA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-021-011	MFR	3	17	0.00	13.60	$1,073.32	1218 PINE ST
5319-021-012	MFR	3	4	0.00	3.20	$252.54	1214 PINE ST
5319-021-013	MFR	3	4	0.00	3.20	$252.54	1210 PINE ST
5319-021-014	MFR	3	17	0.00	13.60	$1,073.32	1204 PINE ST
5319-021-015		3	1	0.00	1.00	$78.92	1828 DIAMOND AVE
5319-021-016	MFR	3	2	0.00	1.60	$126.28	1826 DIAMOND AVE
5319-021-017		3	1	0.00	1.00	$78.92	1820 DIAMOND AVE
5319-021-018		3	1	0.00	1.00	$78.92	1818 DIAMOND AVE
5319-021-019		3	1	0.00	1.00	$78.92	1812 DIAMOND AVE
5319-021-020		3	1	0.00	1.00	$78.92	1808 DIAMOND AVE
5319-021-021		3	1	0.00	1.00	$78.92	1806 DIAMOND AVE
5319-021-022		3	1	0.00	1.00	$78.92	1800 DIAMOND AVE
5319-021-023		3	1	0.00	1.00	$78.92	1211 SPRUCE ST
5319-021-025		2	1	0.00	0.80	$83.27	1222 PINE ST 101
5319-021-026		2	1	0.00	0.80	$83.27	1224 PINE ST 102
5319-021-027		2	1	0.00	0.80	$83.27	1226 PINE ST 103
5319-021-028		2	1	0.00	0.80	$83.27	1228 PINE ST 104
5319-021-029		2	1	0.00	0.80	$83.27	1230 PINE ST 105
5319-021-030		2	1	0.00	0.80	$83.27	1232 PINE ST 106
5319-021-031		2	1	0.00	0.80	$83.27	1843 RAMONA AVE 107
5319-021-032		2	1	0.00	0.80	$83.27	1841 RAMONA AVE 108
5319-021-033		2	1	0.00	0.80	$83.27	1839 RAMONA AVE 109
5319-021-034		2	1	0.00	0.80	$83.27	1837 RAMONA AVE 110
5319-021-035		2	1	0.00	0.80	$83.27	1835 RAMONA AVE 111
5319-021-036		2	1	0.00	0.80	$83.27	1833 RAMONA AVE 112
5319-022-001		2	1	0.00	1.00	$104.09	1601 RAMONA AVE
5319-022-002		2	1	0.00	1.00	$104.09	1611 RAMONA AVE
5319-022-003		2	1	0.00	1.00	$104.09	1701 RAMONA AVE
5319-022-004		2	1	0.00	1.00	$104.09	1705 RAMONA AVE
5319-022-005		2	1	0.00	1.00	$104.09	1709 RAMONA AVE
5319-022-006		2	1	0.00	1.00	$104.09	1715 RAMONA AVE
5319-022-007	MFR	2	2	0.00	1.60	$166.55	1717 RAMONA AVE
5319-022-008	MFR	2	4	0.00	3.20	$333.09	1214 SPRUCE ST
5319-022-009	MFR	3	2	0.00	1.60	$126.28	1210 SPRUCE ST
5319-022-010		3	1	0.00	1.00	$78.92	1716 DIAMOND AVE
5319-022-011		3	1	0.00	1.00	$78.92	1712 DIAMOND AVE
5319-022-012		3	1	0.00	1.00	$78.92	1708 DIAMOND AVE
5319-022-013		3	1	0.00	1.00	$78.92	1704 DIAMOND AVE
5319-022-014		3	1	0.00	1.00	$78.92	1700 DIAMOND AVE
5319-022-015		3	1	0.00	1.00	$78.92	1205 OAK ST
5319-022-016		3	1	0.00	1.00	$78.92	1211 OAK ST
5319-023-001	MFR	3	6	0.00	4.80	$378.82	1601 FREMONT AVE
5319-023-004	MFR	3	8	0.00	6.40	$505.08	1617 FREMONT AVE
5319-023-006		3	1	0.00	1.00	$78.92	1701 FREMONT AVE
5319-023-007	MFR	3	6	0.00	4.80	$378.82	1705 FREMONT AVE
5319-023-008	MFR	3	6	0.00	4.80	$378.82	1711 FREMONT AVE
5319-023-011		3	1	0.00	1.00	$78.92	1312 SPRUCE ST
5319-023-012		3	1	0.00	1.00	$78.92	1308 SPRUCE ST
5319-023-013		3	1	0.00	1.00	$78.92	1306 SPRUCE ST
5319-023-014		3	1	0.00	1.00	$78.92	1300 SPRUCE ST
5319-023-015		2	1	0.00	1.00	$104.09	1716 RAMONA AVE
5319-023-016		2	1	0.00	1.00	$104.09	1714 RAMONA AVE
5319-023-017		2	1	0.00	1.00	$104.09	1704 RAMONA AVE
5319-023-018		2	1	0.00	1.00	$104.09	1700 RAMONA AVE
5319-023-019		2	1	0.00	1.00	$104.09	1608 RAMONA AVE
5319-023-020		2	1	0.00	1.00	$104.09	1606 RAMONA AVE
5319-023-021		2	1	0.00	1.00	$104.09	1301 OAK ST
5319-023-022		2	1	0.00	1.00	$104.09	1311 OAK ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-023-023	MFR	2	2	0.00	1.60	$166.55	1315 OAK ST
5319-023-024		2	1	0.00	1.00	$104.09	1710 RAMONA AVE
5319-023-025		2	1	0.00	1.00	$104.09	1708 RAMONA AVE
5319-023-026	MFR	3	18	0.00	14.40	$1,136.44	1609 FREMONT AVE
5319-023-027	MFR	3	25	0.00	20.00	$1,578.40	1719 FREMONT AVE
5319-023-042		3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-1
5319-023-043		3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-2
5319-023-044		3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-3
5319-023-045		3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-4
5319-023-046		3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-5
5319-023-047		3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-6
5319-023-048		3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-7
5319-023-049		3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-1
5319-023-050		3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-2
5319-023-051		3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-3
5319-023-052		3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-4
5319-023-053		3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-5
5319-023-054		3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-6
5319-023-055		3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-7
5319-024-003		2	1	0.00	1.00	$104.09	1512 RAMONA AVE
5319-024-004		2	1	0.00	1.00	$104.09	1522 RAMONA AVE
5319-024-006		3	0	0.51	2.94	$231.94	1501 FREMONT AVE
5319-024-010		2	1	0.00	1.00	$104.09	1510 RAMONA AVE
5319-024-017		2	1	0.00	1.00	$104.09	1524 RAMONA AVE
5319-024-031		2	1	0.00	1.00	$104.09	1534 RAMONA AVE
5319-024-032		2	1	0.00	1.00	$104.09	1528 RAMONA AVE
5319-024-033		2	1	0.00	1.00	$104.09	1532 RAMONA AVE
5319-024-034		2	1	0.00	1.00	$104.09	1534 RAMONA AVE
5319-024-039		2	0	0.72	4.16	$432.91	1301 ROLLIN ST
5319-024-040		3	0	1.25	6.17	$487.25	1519 FREMONT AVE
5319-025-001		2	1	0.00	1.00	$104.09	1501 RAMONA AVE
5319-025-002		2	1	0.00	1.00	$104.09	1505 RAMONA AVE
5319-025-003	MFR	2	2	0.00	1.60	$166.55	1509 RAMONA AVE
5319-025-004		2	1	0.00	1.00	$104.09	1511 RAMONA AVE
5319-025-005		3	1	0.00	1.00	$78.92	1500 DIAMOND AVE
5319-025-006	MFR	3	2	0.00	1.60	$126.28	1504 DIAMOND AVE
5319-025-007		3	1	0.00	1.00	$78.92	1508 DIAMOND AVE
5319-025-008		3	1	0.00	1.00	$78.92	1510 DIAMOND AVE
5319-025-009	MFR	2	2	0.00	1.60	$166.55	1519 RAMONA AVE
5319-025-010		2	1	0.00	1.00	$104.09	1521 RAMONA AVE
5319-025-011		3	1	0.00	1.00	$78.92	1512 DIAMOND AVE
5319-025-012		3	1	0.00	1.00	$78.92	1518 DIAMOND AVE
5319-025-013		3	1	0.00	1.00	$78.92	1222 OAK ST
5319-025-015		2	1	0.00	1.00	$104.09	1541 RAMONA AVE
5319-025-016		2	1	0.00	1.00	$104.09	1537 RAMONA AVE
5319-025-017		2	1	0.00	1.00	$104.09	1535 RAMONA AVE
5319-025-018		2	1	0.00	1.00	$104.09	1531 RAMONA AVE
5319-025-019		2	1	0.00	1.00	$104.09	1529 RAMONA AVE
5319-025-020		2	1	0.00	1.00	$104.09	1525 RAMONA AVE
5319-025-022		3	1	0.00	1.00	$78.92	1520 DIAMOND AVE
5319-025-023		3	1	0.00	1.00	$78.92	1526 DIAMOND AVE
5319-025-024		3	1	0.00	1.00	$78.92	1530 DIAMOND AVE
5319-025-025		3	1	0.00	1.00	$78.92	1534 DIAMOND AVE
5319-025-026		3	1	0.00	1.00	$78.92	1538 DIAMOND AVE
5319-025-027		3	1	0.00	1.00	$78.92	1544 DIAMOND AVE
5319-025-028		3	1	0.00	1.00	$78.92	1546 DIAMOND AVE
5319-025-029		3	1	0.00	1.00	$78.92	1550 DIAMOND AVE
5319-025-030		3	1	0.00	1.00	$78.92	1554 DIAMOND AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-025-031		3	1	0.00	1.00	$78.92	1558 DIAMOND AVE
5319-025-032		2	1	0.00	1.00	$104.09	1545 RAMONA AVE
5319-027-011	MFR	3	2	0.00	1.60	$126.28	1211 LYNDON ST
5319-027-013	MFR	3	11	0.00	8.80	$694.50	1303 LYNDON ST A
5319-027-016	MFR	3	4	0.00	3.20	$252.54	1311 FREMONT AVE
5319-027-017		3	1	0.00	1.00	$78.92	1313 FREMONT AVE
5319-027-018		3	1	0.00	1.00	$78.92	1317 LYNDON ST
5319-027-020	MFR	3	8	0.00	6.40	$505.08	1311 LYNDON ST
5319-027-021	MFR	3	10	0.00	8.00	$631.36	1325 LYNDON ST
5319-027-022	MFR	3	6	0.00	4.80	$378.82	1213 LYNDON ST
5319-027-023	MFR	3	8	0.00	6.40	$505.08	1215 LYNDON ST 4
5319-027-025	MFR	3	22	0.00	17.60	$1,389.00	1221 LYNDON ST
5319-028-001		1	1	0.00	1.00	$97.12	1103 MONTEREY RD
5319-028-002		3	1	0.00	1.00	$78.92	1210 DIAMOND AVE
5319-028-003		1	1	0.00	1.00	$97.12	1107 MONTEREY RD
5319-028-004		3	1	0.00	1.00	$78.92	1212 DIAMOND AVE
5319-028-005		3	1	0.00	1.00	$78.92	1104 LYNDON ST
5319-028-006		3	1	0.00	1.00	$78.92	1100 LYNDON ST
5319-028-010		3	1	0.00	1.00	$78.92	1216 LYNDON ST
5319-028-011	MFR	3	2	0.00	1.60	$126.28	1212 LYNDON ST
5319-028-012	MFR	3	2	0.00	1.60	$126.28	1208 LYNDON ST
5319-028-013	MFR	3	2	0.00	1.60	$126.28	1204 LYNDON ST
5319-028-014		3	1	0.00	1.00	$78.92	1200 LYNDON ST
5319-028-015		1	1	0.00	1.00	$97.12	1221 MONTEREY RD
5319-028-016	MFR	1	4	0.00	3.20	$310.78	1225 MONTEREY RD
5319-028-017		1	1	0.00	1.00	$97.12	1231 MONTEREY RD
5319-028-024		3	0	0.38	2.22	$175.52	1316 LYNDON ST
5319-028-033	MFR	3	14	0.00	11.20	$883.90	1302 LYNDON ST
5319-028-034	MFR	3	22	0.00	17.60	$1,389.00	1220 LYNDON ST
5319-028-035		1	1	0.00	1.00	$97.12	1305 MONTEREY RD
5319-028-036		1	0	0.82	4.74	$460.25	1325 MONTEREY RD
5319-028-037		1	0	0.39	2.25	$218.32	1307 MONTEREY RD
5319-028-039		1	1	0.00	0.80	$77.70	1169 MONTEREY RD
5319-028-040		1	1	0.00	0.80	$77.70	1171 MONTEREY RD
5319-028-041		1	1	0.00	0.80	$77.70	1173 MONTEREY RD
5319-028-042		1	1	0.00	0.80	$77.70	1175 MONTEREY RD
5319-028-043		1	1	0.00	0.80	$77.70	1177 MONTEREY RD
5319-028-044		1	1	0.00	0.80	$77.70	1179 MONTEREY RD
5319-028-045		1	1	0.00	0.80	$77.70	1181 MONTEREY RD
5319-028-046		1	1	0.00	0.80	$77.70	1183 MONTEREY RD
5319-028-047		1	1	0.00	0.80	$77.70	1185 MONTEREY RD
5319-028-048		1	1	0.00	0.80	$77.70	1187 MONTEREY RD #10
5319-028-049		1	1	0.00	0.80	$77.70	1189 MONTEREY RD
5319-028-050		1	1	0.00	0.80	$77.70	1191 MONTEREY RD
5319-028-051		1	1	0.00	0.80	$77.70	1193 MONTEREY RD
5319-028-052		1	1	0.00	0.80	$77.70	1195 MONTEREY RD
5319-028-053		1	1	0.00	0.80	$77.70	1197 MONTEREY RD
5319-028-054		1	1	0.00	0.80	$77.70	1199 MONTEREY RD
5319-028-056		3	1	0.00	0.80	$63.14	1310 LYNDON ST A
5319-028-057		3	1	0.00	0.80	$63.14	1310 LYNDON ST B
5319-028-058		3	1	0.00	0.80	$63.14	1310 LYNDON ST C
5319-028-059		3	1	0.00	0.80	$63.14	1310 LYNDON ST D
5319-028-060		3	1	0.00	0.80	$63.14	1310 LYNDON ST E
5319-028-061		3	1	0.00	0.80	$63.14	1310 LYNDON ST F
5319-028-062		3	1	0.00	0.80	$63.14	1310 LYNDON ST G
5319-029-002	MFR	3	2	0.00	1.60	$126.28	1208 MERIDIAN AVE
5319-029-003		1	1	0.00	1.00	$97.12	1007 MONTEREY RD
5319-029-004		1	1	0.00	1.00	$97.12	1011 MONTEREY RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-029-005		1	1	0.00	1.00	$97.12	1015 MONTEREY RD
5319-029-008		3	1	0.00	1.00	$78.92	1225 DIAMOND AVE
5319-029-009	MFR	3	2	0.00	1.60	$126.28	1220 MERIDIAN AVE
5319-029-010	MFR	3	2	0.00	1.60	$126.28	1216 MERIDIAN AVE
5319-029-011	MFR	3	2	0.00	1.60	$126.28	1212 MERIDIAN AVE
5319-029-012		3	1	0.00	1.00	$78.92	1226 EL CERRITO CIR
5319-029-013		3	1	0.00	1.00	$78.92	1232 EL CERRITO CIR
5319-029-014		3	1	0.00	1.00	$78.92	1234 EL CERRITO CIR
5319-029-015		3	1	0.00	1.00	$78.92	1302 EL CERRITO CIR
5319-029-016		3	1	0.00	1.00	$78.92	1304 EL CERRITO CIR
5319-029-017		3	1	0.00	1.00	$78.92	1312 MERIDIAN AVE
5319-029-018		3	1	0.00	1.00	$78.92	1316 MERIDIAN AVE
5319-029-019		2	1	0.00	1.00	$104.09	1314 EL CERRITO CIR
5319-029-020		2	1	0.00	1.00	$104.09	1320 EL CERRITO CIR
5319-029-021		2	1	0.00	1.00	$104.09	1305 EL CERRITO CIR
5319-029-022		2	1	0.00	1.00	$104.09	1332 EL CERRITO CIR
5319-029-023		2	1	0.00	1.00	$104.09	1229 EL CERRITO CIR
5319-029-024		2	1	0.00	1.00	$104.09	1233 EL CERRITO CIR
5319-029-025		3	1	0.00	1.00	$78.92	1301 DIAMOND AVE
5319-029-026		3	1	0.00	1.00	$78.92	1307 DIAMOND AVE
5319-029-030		3	1	0.00	1.00	$78.92	1215 DIAMOND AVE
5319-029-031		3	1	0.00	1.00	$78.92	1217 DIAMOND AVE
5319-029-033		1	1	0.00	1.00	$97.12	1003 MONTEREY RD
5319-031-003		3	1	0.00	1.00	$78.92	1543 DIAMOND AVE
5319-031-004		3	1	0.00	1.00	$78.92	1547 DIAMOND AVE
5319-031-005		3	1	0.00	1.00	$78.92	1551 DIAMOND AVE
5319-031-006		3	1	0.00	1.00	$78.92	1555 DIAMOND AVE
5319-031-007		3	1	0.00	1.00	$78.92	1559 DIAMOND AVE
5319-031-008		3	1	0.00	1.00	$78.92	1563 DIAMOND AVE
5319-031-009		3	1	0.00	1.00	$78.92	1636 MERIDIAN AVE
5319-031-010	MFR	3	2	0.00	1.60	$126.28	1150 OAK ST
5319-031-011		3	1	0.00	1.00	$78.92	1138 OAK ST
5319-031-012		3	1	0.00	1.00	$78.92	1134 OAK ST
5319-031-013		3	1	0.00	1.00	$78.92	1130 OAK ST
5319-031-014		3	1	0.00	1.00	$78.92	1126 OAK ST
5319-031-015		3	1	0.00	1.00	$78.92	1124 OAK ST
5319-032-001		3	1	0.00	1.00	$78.92	1705 DIAMOND AVE
5319-032-002		3	1	0.00	1.00	$78.92	1711 DIAMOND AVE
5319-032-003		3	1	0.00	1.00	$78.92	1715 DIAMOND AVE
5319-032-004	MFR	3	2	0.00	1.60	$126.28	1717 DIAMOND AVE
5319-032-005		3	1	0.00	1.00	$78.92	1721 DIAMOND AVE
5319-032-006		3	1	0.00	1.00	$78.92	1807 DIAMOND AVE
5319-032-007		3	1	0.00	1.00	$78.92	1809 DIAMOND AVE
5319-032-008		3	1	0.00	1.00	$78.92	1811 DIAMOND AVE
5319-032-009		3	1	0.00	1.00	$78.92	1815 DIAMOND AVE
5319-032-010		3	1	0.00	1.00	$78.92	1817 DIAMOND AVE
5319-032-011		3	1	0.00	1.00	$78.92	1823 DIAMOND AVE
5319-032-012		3	1	0.00	1.00	$78.92	1825 DIAMOND AVE
5319-032-014		3	1	0.00	1.00	$78.92	1130 PINE ST
5319-032-015	MFR	3	4	0.00	3.20	$252.54	1124 PINE ST
5319-032-016		3	1	0.00	0.80	$63.14	1855 DIAMOND AVE
5319-032-017		3	1	0.00	0.80	$63.14	1857 DIAMOND AVE
5319-032-018		3	1	0.00	0.80	$63.14	1863 DIAMOND AVE
5319-032-019		3	1	0.00	0.80	$63.14	1859 DIAMOND AVE
5319-032-020		3	1	0.00	0.80	$63.14	1861 DIAMOND AVE
5319-032-021		3	1	0.00	0.80	$63.14	1865 DIAMOND AVE
5319-032-022		3	1	0.00	0.80	$63.14	1841 DIAMOND AVE
5319-032-023		3	1	0.00	0.80	$63.14	1843 DIAMOND AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-032-024		3	1	0.00	0.80	$63.14	1849 DIAMOND AVE
5319-032-025		3	1	0.00	0.80	$63.14	1845 DIAMOND AVE 10A
5319-032-026		3	1	0.00	0.80	$63.14	1847 DIAMOND AVE
5319-032-027		3	1	0.00	0.80	$63.14	1851 DIAMOND AVE
5319-032-028		3	1	0.00	0.80	$63.14	1853 DIAMOND AVE
5319-033-001		3	1	0.00	1.00	$78.92	1732 MERIDIAN AVE
5319-033-002	MFR	3	2	0.00	1.60	$126.28	1738 MERIDIAN AVE
5319-033-004		3	1	0.00	1.00	$78.92	1100 PINE ST
5319-033-005		3	1	0.00	1.00	$78.92	1104 PINE ST
5319-033-006		3	1	0.00	1.00	$78.92	1800 MERIDIAN AVE
5319-033-010		3	1	0.00	1.00	$78.92	1115 OAK ST
5319-033-011		3	1	0.00	1.00	$78.92	1113 OAK ST
5319-033-012		3	1	0.00	1.00	$78.92	1107 OAK ST
5319-033-013		3	1	0.00	1.00	$78.92	1101 OAK ST
5319-033-016	MFR	3	4	0.00	3.20	$252.54	1718 MERIDIAN AVE
5319-033-017	MFR	3	4	0.00	3.20	$252.54	1714 MERIDIAN AVE
5319-033-018	MFR	3	4	0.00	3.20	$252.54	1708 MERIDIAN AVE
5319-033-019	MFR	3	7	0.00	5.60	$441.96	1116 PINE ST
5319-033-020		3	1	0.00	1.00	$78.92	1700 MERIDIAN AVE
5319-033-024	MFR	3	13	0.00	10.40	$820.76	1724 MERIDIAN AVE
5319-033-025		3	1	0.00	1.00	$78.92	1722 MERIDIAN AVE
5319-033-026	MFR	3	2	0.00	1.60	$126.28	1728 MERIDIAN AVE
5319-033-027	MFR	3	4	0.00	3.20	$252.54	1110 PINE ST
5319-033-028		3	1	0.00	1.00	$78.92	1106 PINE ST
5319-034-002	MFR	3	2	0.00	1.60	$126.28	1105 PINE ST
5319-034-003		3	1	0.00	1.00	$78.92	1111 PINE ST
5319-034-004	MFR	3	2	0.00	1.60	$126.28	1115 PINE ST
5319-034-005	MFR	3	2	0.00	1.60	$126.28	1119 PINE ST
5319-034-006		3	1	0.00	1.00	$78.92	1123 PINE ST
5319-034-007	MFR	3	4	0.00	3.20	$252.54	1127 PINE ST
5319-034-008		3	1	0.00	1.00	$78.92	1912 MERIDIAN AVE
5319-034-010		3	1	0.00	1.00	$78.92	1104 BEECH ST
5319-034-011		3	1	0.00	1.00	$78.92	1108 BEECH ST
5319-034-012		3	1	0.00	1.00	$78.92	1112 BEECH ST
5319-034-013		3	1	0.00	1.00	$78.92	1118 BEECH ST
5319-034-014		3	1	0.00	1.00	$78.92	1120 BEECH ST
5319-034-015	MFR	3	2	0.00	1.60	$126.28	1124 BEECH ST
5319-034-016		3	1	0.00	1.00	$78.92	1100 BEECH ST
5319-035-001		1	0	0.58	3.37	$327.19	1260 HUNTINGTON DR STE101
5319-035-002	MFR	1	5	0.00	4.00	$388.48	1250 HUNTINGTON DR
5319-035-003	MFR	1	8	0.00	6.40	$621.56	1236 HUNTINGTON DR
5319-035-005	MFR	3	12	0.00	9.60	$757.64	1141 PINE ST
5319-035-006		3	1	0.00	1.00	$78.92	1203 PINE ST
5319-035-010		3	1	0.00	1.00	$78.92	1136 BEECH ST
5319-035-011		3	1	0.00	1.00	$78.92	1236 HUNTINGTON DR
5319-035-012	MFR	1	7	0.00	5.60	$543.88	1234 HUNTINGTON DR 7
5319-035-013		1	1	0.00	1.00	$97.12	1230 HUNTINGTON DR
5319-035-014	MFR	1	2	0.00	1.60	$155.40	1226 HUNTINGTON DR
5319-035-015		1	1	0.00	1.00	$97.12	1240 1/2 HUNTINGTON DR
5319-035-016	MFR	3	4	0.00	3.20	$252.54	1209 PINE ST
5319-035-017		3	1	0.00	1.00	$78.92	1130 BEECH ST
5319-035-018	MFR	3	3	0.00	2.40	$189.40	1132 BEECH ST
5319-035-036		3	1	0.00	0.80	$63.14	1147 PINE ST A
5319-035-037		3	1	0.00	0.80	$63.14	1151 PINE ST B
5319-035-038		3	1	0.00	0.80	$63.14	1147 PINE ST C
5319-035-039		3	1	0.00	0.80	$63.14	1147 PINE ST D
5319-035-040		3	1	0.00	0.80	$63.14	1147 PINE ST E
5319-035-041		3	1	0.00	0.80	$63.14	1151 PINE ST A

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-035-042		3	1	0.00	0.80	$63.14	1147 PINE ST B
5319-035-043		3	1	0.00	0.80	$63.14	1151 PINE ST C
5319-035-044		3	1	0.00	0.80	$63.14	1151 PINE ST D
5319-035-045		3	1	0.00	0.80	$63.14	1133 PINE ST 101
5319-035-046		3	1	0.00	0.80	$63.14	1133 PINE ST 102
5319-035-047		3	1	0.00	0.80	$63.14	1133 PINE ST 103
5319-035-048		3	1	0.00	0.80	$63.14	1133 PINE ST 104
5319-035-049		3	1	0.00	0.80	$63.14	1133 PINE ST 105
5319-035-050		3	1	0.00	0.80	$63.14	1133 PINE ST 106
5319-035-051		3	1	0.00	0.80	$63.14	1133 PINE ST
5319-035-052		3	1	0.00	0.80	$63.14	1133 PINE ST 108
5319-035-053		3	1	0.00	0.80	$63.14	1133 PINE ST 109
5319-035-054		3	1	0.00	0.80	$63.14	1133 PINE ST 110
5319-035-055		3	1	0.00	0.80	$63.14	1133 PINE ST 111
5319-035-056		3	1	0.00	0.80	$63.14	1133 PINE ST 112
5319-035-057		3	1	0.00	0.80	$63.14	1133 PINE ST 113
5319-035-058		3	1	0.00	0.80	$63.14	1133 PINE ST 114
5319-035-059		3	1	0.00	0.80	$63.14	1133 PINE ST 115
5319-035-060		3	1	0.00	0.80	$63.14	1133 PINE ST 116
5319-036-001	MFR	3	2	0.00	1.60	$126.28	1103 BEECH ST
5319-036-002		3	1	0.00	1.00	$78.92	1107 BEECH ST
5319-036-003		3	1	0.00	1.00	$78.92	1113 BEECH ST
5319-036-004		3	1	0.00	1.00	$78.92	1117 BEECH ST
5319-036-005		3	1	0.00	1.00	$78.92	1121 BEECH ST
5319-036-006		3	1	0.00	1.00	$78.92	1125 BEECH ST
5319-036-007		3	1	0.00	1.00	$78.92	1127 BEECH ST
5319-036-008	MFR	3	2	0.00	1.60	$126.28	1131 BEECH ST
5319-036-009	MFR	3	4	0.00	3.20	$252.54	1940 MERIDIAN AVE
5319-036-010	MFR	3	2	0.00	1.60	$126.28	1104 MAPLE ST
5319-036-011	MFR	3	3	0.00	2.40	$189.40	1108 MAPLE ST
5319-036-012	MFR	3	4	0.00	3.20	$252.54	1112 MAPLE ST
5319-036-013	MFR	3	3	0.00	2.40	$189.40	1116 MAPLE ST
5319-036-014	MFR	3	3	0.00	2.40	$189.40	1120 MAPLE ST
5319-036-016	MFR	1	4	0.00	3.20	$310.78	1216 HUNTINGTON DR
5319-036-017	MFR	1	3	0.00	2.40	$233.08	1210 HUNTINGTON DR
5319-036-018	MFR	1	4	0.00	3.20	$310.78	1206 HUNTINGTON DR
5319-036-019		1	1	0.00	1.00	$97.12	1200 HUNTINGTON DR
5319-036-020		1	1	0.00	0.80	$77.70	1220 HUNTINGTON DR 1
5319-036-021		1	1	0.00	0.80	$77.70	1220 HUNTINGTON DR 2
5319-036-022		1	1	0.00	0.80	$77.70	1220 HUNTINGTON DR 3
5319-036-023		1	1	0.00	0.80	$77.70	1220 HUNTINGTON DR 4
5319-037-001	MFR	1	20	0.00	16.00	$1,553.92	1170 HUNTINGTON DR
5319-037-002	MFR	1	4	0.00	3.20	$310.78	1160 HUNTINGTON DR
5319-037-003	MFR	1	7	0.00	5.60	$543.88	1156 HUNTINGTON DR
5319-037-004	MFR	1	8	0.00	6.40	$621.56	1152 HUNTINGTON DR
5319-037-005	MFR	1	7	0.00	5.60	$543.88	1150 HUNTINGTON DR
5319-037-006	MFR	1	4	0.00	3.20	$310.78	1144 HUNTINGTON DR
5319-037-007	MFR	1	3	0.00	2.40	$233.08	1140 HUNTINGTON DR
5319-037-008	MFR	3	8	0.00	6.40	$505.08	2028 MERIDIAN AVE
5319-037-009	MFR	3	4	0.00	3.20	$252.54	2020 MERIDIAN AVE
5319-037-010	MFR	3	11	0.00	8.80	$694.50	2016 MERIDIAN AVE
5319-037-011	MFR	3	9	0.00	7.20	$568.22	2014 MERIDIAN AVE
5319-037-012	MFR	3	3	0.00	2.40	$189.40	2004 MERIDIAN AVE
5319-037-013		3	1	0.00	1.00	$78.92	1107 MAPLE ST
5319-037-014	MFR	3	2	0.00	1.60	$126.28	1109 MAPLE ST
5319-037-015		3	1	0.00	1.00	$78.92	1115 MAPLE ST
5319-038-001	MFR	1	6	0.00	4.80	$466.18	1136 HUNTINGTON DR
5319-038-008	MFR	3	4	0.00	3.20	$252.54	1014 KENDALL AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-038-009		3	1	0.00	1.00	$78.92	1010 KENDALL AVE
5319-038-010		3	1	0.00	1.00	$78.92	2070 MERIDIAN AVE
5319-038-011		3	1	0.00	1.00	$78.92	2074 MERIDIAN AVE
5319-038-012	MFR	3	7	0.00	5.60	$441.96	2064 MERIDIAN AVE
5319-038-013		3	1	0.00	0.80	$63.14	2060 MERIDIAN AVE
5319-038-014		3	1	0.00	1.00	$78.92	2056 MERIDIAN AVE
5319-038-017	MFR	3	8	0.00	6.40	$505.08	2038 MERIDIAN AVE
5319-038-018		1	0	0.44	2.53	$245.91	1100 HUNTINGTON DR
5319-038-019	MFR	3	26	0.00	20.80	$1,641.54	2052 MERIDIAN AVE
5319-038-020	MFR	1	24	0.00	19.20	$1,864.70	1120 HUNTINGTON DR
5319-038-022		1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR A
5319-038-023		1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR B
5319-038-024		1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR C
5319-038-025		1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR D
5319-038-026		1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR E
5319-038-028		1	1	0.00	0.80	$77.70	1128 HUNTINGTON DR A
5319-038-029		1	1	0.00	0.80	$77.70	1128 HUNTINGTON DR B
5319-038-030		1	1	0.00	0.80	$77.70	1128 HUNTINGTON DR C
5320-001-004		1	0	0.12	1.00	$97.12	1216 FAIR OAKS AVE
5320-001-008	MFR	3	2	0.00	1.60	$126.28	1617 MONTEREY RD
5320-001-009	MFR	3	2	0.00	1.60	$126.28	1619 MONTEREY RD
5320-001-010	MFR	3	3	0.00	2.40	$189.40	1623 MONTEREY RD
5320-001-011		3	1	0.00	1.00	$78.92	1629 MONTEREY RD
5320-001-012	MFR	3	2	0.00	1.60	$126.28	1631 MONTEREY RD
5320-001-013		3	1	0.00	1.00	$78.92	1635 MONTEREY RD
5320-001-014	MFR	3	2	0.00	1.60	$126.28	1636 LYNDON ST
5320-001-015	MFR	3	2	0.00	1.60	$126.28	1630 LYNDON ST
5320-001-016	MFR	3	6	0.00	4.80	$378.82	1626 LYNDON ST
5320-001-017		3	1	0.00	1.00	$78.92	1624 LYNDON ST
5320-001-018	MFR	3	2	0.00	1.60	$126.28	1620 LYNDON ST
5320-001-019	MFR	3	2	0.00	1.60	$126.28	1614 LYNDON ST
5320-001-020	MFR	3	3	0.00	2.40	$189.40	1608 LYNDON ST
5320-001-021		1	0	0.36	2.09	$203.07	1220 FAIR OAKS AVE
5320-001-024		1	0	0.69	3.98	$386.34	1200 FAIR OAKS AVE
5320-002-001		3	1	0.00	1.00	$78.92	1703 MONTEREY RD
5320-002-002		3	1	0.00	1.00	$78.92	1707 MONTEREY RD
5320-002-003		3	1	0.00	1.00	$78.92	1711 MONTEREY RD
5320-002-004		3	1	0.00	1.00	$78.92	1715 MONTEREY RD
5320-002-005		3	1	0.00	1.00	$78.92	1719 MONTEREY RD
5320-002-008	MFR	3	4	0.00	3.20	$252.54	1729 MONTEREY RD
5320-002-009		3	1	0.00	1.00	$78.92	1211 MARENGO AVE
5320-002-010	MFR	3	3	0.00	2.40	$189.40	1201 MARENGO AVE
5320-002-011	MFR	3	2	0.00	1.60	$126.28	1700 LYNDON ST
5320-002-012		3	1	0.00	1.00	$78.92	1708 LYNDON ST
5320-002-013		3	1	0.00	1.00	$78.92	1710 LYNDON ST
5320-002-014		3	1	0.00	1.00	$78.92	1712 LYNDON ST
5320-002-015		3	1	0.00	1.00	$78.92	1714 LYNDON ST
5320-002-016		3	1	0.00	1.00	$78.92	1716 LYNDON ST
5320-002-017		3	1	0.00	1.00	$78.92	1722 LYNDON ST
5320-002-018		3	1	0.00	1.00	$78.92	1726 LYNDON ST
5320-002-019		3	1	0.00	1.00	$78.92	1217 MARENGO AVE
5320-002-020		3	1	0.00	1.00	$78.92	1221 MARENGO AVE
5320-002-021		3	1	0.00	1.00	$78.92	1225 MARENGO AVE
5320-002-022	MFR	3	2	0.00	1.60	$126.28	1725 MONTEREY RD
5320-003-001		1	0	0.39	2.28	$221.73	1300 FAIR OAKS AVE
5320-003-003		1	0	0.20	1.13	$110.04	1310 FAIR OAKS AVE
5320-003-005		1	0	0.21	1.21	$117.90	1312 FAIR OAKS AVE
5320-003-006		1	0	0.22	1.26	$121.88	1318 FAIR OAKS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-003-007		1	0	0.25	1.42	$138.20	1326 FAIR OAKS AVE
5320-003-008		3	1	0.00	1.00	$78.92	1616 BANK ST
5320-003-009	MFR	3	4	0.00	3.20	$252.54	1622 BANK ST
5320-003-010		3	1	0.00	1.00	$78.92	1624 BANK ST
5320-003-011	MFR	3	3	0.00	2.40	$189.40	1628 BANK ST
5320-003-012		3	1	0.00	1.00	$78.92	1630 BANK ST
5320-003-013		3	1	0.00	1.00	$78.92	1635 LYNDON ST
5320-003-014		3	1	0.00	1.00	$78.92	1631 LYNDON ST
5320-003-015	MFR	3	4	0.00	3.20	$252.54	1627 LYNDON ST
5320-003-016		3	1	0.00	1.00	$78.92	1625 LYNDON ST
5320-003-017	MFR	3	5	0.00	4.00	$315.68	1621 LYNDON ST
5320-003-019		3	1	0.00	1.00	$78.92	1615 LYNDON ST
5320-004-001		3	1	0.00	1.00	$78.92	1735 LYNDON ST
5320-004-002		3	1	0.00	1.00	$78.92	1303 MARENGO AVE
5320-004-003		3	1	0.00	1.00	$78.92	1315 MARENGO AVE
5320-004-004	MFR	3	2	0.00	1.60	$126.28	1317 MARENGO AVE
5320-004-005		3	1	0.00	1.00	$78.92	1321 MARENGO AVE
5320-004-006		3	1	0.00	1.00	$78.92	1325 MARENGO AVE
5320-004-007		3	1	0.00	1.00	$78.92	1730 BANK ST
5320-004-008	MFR	3	2	0.00	1.60	$126.28	1327 MARENGO AVE
5320-004-009		3	1	0.00	1.00	$78.92	1726 BANK ST
5320-004-010		3	1	0.00	1.00	$78.92	1720 BANK ST
5320-004-011	MFR	3	3	0.00	2.40	$189.40	1716 BANK ST
5320-004-012		3	1	0.00	1.00	$78.92	1712 BANK ST
5320-004-013		3	1	0.00	1.00	$78.92	1710 BANK ST
5320-004-014		3	1	0.00	1.00	$78.92	1708 BANK ST
5320-004-015		3	1	0.00	1.00	$78.92	1702 BANK ST
5320-004-016		3	1	0.00	1.00	$78.92	1703 LYNDON ST
5320-004-017		3	1	0.00	1.00	$78.92	1707 LYNDON ST
5320-004-018		3	1	0.00	1.00	$78.92	1713 LYNDON ST
5320-004-019		3	1	0.00	1.00	$78.92	1715 LYNDON ST
5320-004-020		3	1	0.00	1.00	$78.92	1717 LYNDON ST
5320-004-021		3	1	0.00	1.00	$78.92	1721 LYNDON ST
5320-004-022		3	1	0.00	1.00	$78.92	1727 LYNDON ST
5320-005-007		3	1	0.00	1.00	$78.92	1719 BANK ST
5320-005-008		3	1	0.00	1.00	$78.92	1401 MARENGO AVE
5320-005-009		3	1	0.00	1.00	$78.92	1407 MARENGO AVE
5320-005-010		3	1	0.00	1.00	$78.92	1409 MARENGO AVE
5320-005-012		3	1	0.00	1.00	$78.92	1417 MARENGO AVE
5320-005-013		3	1	0.00	1.00	$78.92	1421 MARENGO AVE
5320-005-014		3	1	0.00	1.00	$78.92	1423 MARENGO AVE
5320-005-015		3	1	0.00	1.00	$78.92	1726 ROLLIN ST
5320-005-017		3	1	0.00	1.00	$78.92	1722 ROLLIN ST
5320-005-018		3	1	0.00	1.00	$78.92	1725 BANK ST
5320-005-022		3	1	0.00	1.00	$78.92	1415 MARENGO AVE
5320-005-023		1	0	0.81	4.68	$454.62	1414 FAIR OAKS AVE
5320-006-001		3	1	0.00	1.00	$78.92	1715 ROLLIN ST
5320-006-002		3	1	0.00	1.00	$78.92	1717 ROLLIN ST
5320-006-003		3	1	0.00	1.00	$78.92	1723 ROLLIN ST
5320-006-005		3	1	0.00	1.00	$78.92	1727 ROLLIN ST
5320-006-006		3	1	0.00	1.00	$78.92	1511 MARENGO AVE
5320-006-007		3	1	0.00	1.00	$78.92	1501 MARENGO AVE
5320-006-008		3	1	0.00	1.00	$78.92	1505 MARENGO AVE
5320-006-009		3	1	0.00	1.00	$78.92	1517 MARENGO AVE
5320-006-012		3	1	0.00	1.00	$78.92	1728 OAK ST
5320-006-014		3	1	0.00	1.00	$78.92	1720 OAK ST
5320-006-015		3	1	0.00	1.00	$78.92	1718 OAK ST
5320-006-017		3	1	0.00	1.00	$78.92	1700 OAK ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-006-018		3	1	0.00	1.00	$78.92	1704 OAK ST
5320-006-019		3	1	0.00	1.00	$78.92	1706 OAK ST
5320-006-020		3	1	0.00	1.00	$78.92	1709 ROLLIN ST
5320-006-021		3	1	0.00	1.00	$78.92	1701 ROLLIN ST
5320-006-022		3	1	0.00	1.00	$78.92	1525 MARENGO AVE
5320-006-023		3	1	0.00	1.00	$78.92	1724 OAK ST
5320-007-001		3	1	0.00	1.00	$78.92	1601 MARENGO AVE
5320-007-002		3	1	0.00	1.00	$78.92	1611 MARENGO AVE
5320-007-003		3	1	0.00	1.00	$78.92	1617 MARENGO AVE
5320-007-004		3	1	0.00	1.00	$78.92	1623 MARENGO AVE
5320-007-005		3	1	0.00	1.00	$78.92	1720 LAUREL ST
5320-007-007		3	1	0.00	1.00	$78.92	1716 LAUREL ST
5320-007-008		3	1	0.00	1.00	$78.92	1710 LAUREL ST
5320-007-009		3	1	0.00	1.00	$78.92	1704 LAUREL ST
5320-007-010		3	1	0.00	1.00	$78.92	1703 OAK ST
5320-007-011		3	1	0.00	1.00	$78.92	1640 LAUREL ST
5320-007-012		3	1	0.00	1.00	$78.92	1632 LAUREL ST
5320-007-014		3	1	0.00	1.00	$78.92	1628 LAUREL ST
5320-007-016		3	1	0.00	1.00	$78.92	1618 LAUREL ST
5320-007-017		3	1	0.00	1.00	$78.92	1621 OAK ST
5320-007-018		3	1	0.00	1.00	$78.92	1617 OAK ST
5320-007-019		3	1	0.00	1.00	$78.92	1611 OAK ST
5320-007-020	MFR	1	4	0.00	3.20	$310.78	1600 FAIR OAKS AVE
5320-007-021	MFR	1	12	0.00	9.60	$932.36	1612 FAIR OAKS AVE
5320-007-022	MFR	1	19	0.00	15.20	$1,476.22	1616 FAIR OAKS AVE
5320-007-025		3	1	0.00	1.00	$78.92	1705 OAK ST
5320-007-027		3	1	0.00	1.00	$78.92	1707 OAK ST
5320-007-029		3	1	0.00	1.00	$78.92	1635 OAK ST
5320-007-030		3	1	0.00	1.00	$78.92	1625 OAK ST
5320-008-001		3	1	0.00	1.00	$78.92	1701 MARENGO AVE
5320-008-002		3	1	0.00	1.00	$78.92	1719 LAUREL ST
5320-008-003		3	1	0.00	1.00	$78.92	1709 MARENGO AVE
5320-008-004		3	1	0.00	1.00	$78.92	1715 MARENGO AVE
5320-008-006		3	1	0.00	1.00	$78.92	1719 MARENGO AVE
5320-008-007		3	1	0.00	1.00	$78.92	1721 MARENGO AVE
5320-008-009		3	1	0.00	1.00	$78.92	1715 LAUREL ST
5320-008-010		3	1	0.00	1.00	$78.92	1711 LAUREL ST
5320-008-011		3	1	0.00	1.00	$78.92	1703 LAUREL ST
5320-008-012		3	1	0.00	1.00	$78.92	1641 LAUREL ST
5320-008-013		3	1	0.00	1.00	$78.92	1648 SPRUCE ST
5320-008-014		3	1	0.00	1.00	$78.92	1640 SPRUCE ST
5320-008-015		3	1	0.00	1.00	$78.92	1635 LAUREL ST
5320-008-016		3	1	0.00	1.00	$78.92	1634 SPRUCE ST
5320-008-017		3	1	0.00	1.00	$78.92	1629 LAUREL ST
5320-008-018		3	1	0.00	1.00	$78.92	1627 LAUREL ST
5320-008-019		3	1	0.00	1.00	$78.92	1628 SPRUCE ST
5320-008-020		3	1	0.00	1.00	$78.92	1624 SPRUCE ST
5320-008-021		3	1	0.00	1.00	$78.92	1625 LAUREL ST
5320-008-022		3	1	0.00	1.00	$78.92	1620 SPRUCE ST
5320-008-023		3	1	0.00	1.00	$78.92	1616 SPRUCE ST
5320-008-024	MFR	1	27	0.00	21.60	$2,097.80	1700 FAIR OAKS AVE
5320-008-025	MFR	1	7	0.00	5.60	$543.88	1714 FAIR OAKS AVE
5320-008-028		3	1	0.00	1.00	$78.92	1680 SPRUCE ST
5320-008-029		3	1	0.00	1.00	$78.92	1700 SPRUCE ST
5320-009-001		3	1	0.00	1.00	$78.92	1801 MARENGO AVE
5320-009-002		3	1	0.00	1.00	$78.92	1705 SPRUCE ST
5320-009-003		3	1	0.00	1.00	$78.92	1807 MARENGO AVE
5320-009-004	MFR	3	2	0.00	1.60	$126.28	1811 MARENGO AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-009-005	MFR	1	22	0.00	17.60	$1,709.32	1656 HUNTINGTON DR
5320-009-006	MFR	1	8	0.00	6.40	$621.56	1652 HUNTINGTON DR
5320-009-008	MFR	1	13	0.00	10.40	$1,010.04	1644 HUNTINGTON DR
5320-009-009		3	1	0.00	1.00	$78.92	1649 SPRUCE ST
5320-009-010	MFR	1	12	0.00	9.60	$932.36	1636 HUNTINGTON DR
5320-009-011		3	1	0.00	1.00	$78.92	1641 SPRUCE ST
5320-009-014		3	1	0.00	1.00	$78.92	1637 SPRUCE ST
5320-009-015	MFR	1	6	0.00	4.80	$466.18	1620 HUNTINGTON DR
5320-009-016		3	1	0.00	1.00	$78.92	1625 SPRUCE ST
5320-009-017	MFR	1	24	0.00	19.20	$1,864.70	1612 HUNTINGTON DR
5320-009-018		3	1	0.00	1.00	$78.92	1621 SPRUCE ST
5320-009-019		3	1	0.00	1.00	$78.92	1617 SPRUCE ST
5320-009-022	MFR	3	6	0.00	4.80	$378.82	1611 SPRUCE ST
5320-009-024		1	0	0.17	1.00	$97.12	1800 FAIR OAKS AVE
5320-009-025		1	0	0.33	1.92	$186.66	1810 FAIR OAKS AVE
5320-009-028	MFR	1	10	0.00	8.00	$776.96	1628 HUNTINGTON DR
5320-009-029		3	0	0.00	0.25	$19.74	
5320-009-030		3	1	0.00	1.00	$78.92	1661 SPRUCE ST
5320-009-031		1	0	0.81	4.68	$454.62	1600 HUNTINGTON DR
5320-010-001		1	0	0.38	2.20	$213.18	1631 HUNTINGTON DR
5320-010-002		1	0	0.25	1.43	$138.78	1637 HUNTINGTON DR
5320-010-003	MFR	1	4	0.00	3.20	$310.78	1645 HUNTINGTON DR
5320-010-005	MFR	1	8	0.00	6.40	$621.56	1901 MARENGO AVE
5320-010-006		3	1	0.00	1.00	$78.92	1915 MARENGO AVE
5320-010-007		3	1	0.00	1.00	$78.92	1919 MARENGO AVE
5320-010-008		3	1	0.00	1.00	$78.92	1923 MARENGO AVE
5320-010-009		3	1	0.00	1.00	$78.92	1927 MARENGO AVE
5320-010-010		3	1	0.00	1.00	$78.92	1931 MARENGO AVE
5320-010-013		3	1	0.00	1.00	$78.92	1951 MARENGO AVE
5320-010-016		3	1	0.00	1.00	$78.92	1959 MARENGO AVE
5320-010-017		3	1	0.00	1.00	$78.92	1963 MARENGO AVE
5320-010-018		3	1	0.00	1.00	$78.92	1967 MARENGO AVE
5320-010-019	MFR	3	2	0.00	1.60	$126.28	1970 LA FRANCE AVE
5320-010-020		3	1	0.00	1.00	$78.92	1964 LA FRANCE AVE
5320-010-021		3	1	0.00	1.00	$78.92	1960 LA FRANCE AVE
5320-010-022		3	1	0.00	1.00	$78.92	1956 LA FRANCE AVE
5320-010-023		3	1	0.00	1.00	$78.92	1948 LA FRANCE AVE
5320-010-025		3	1	0.00	1.00	$78.92	1944 LA FRANCE AVE
5320-010-026		3	1	0.00	1.00	$78.92	1940 LA FRANCE AVE
5320-010-027		3	1	0.00	1.00	$78.92	1938 LA FRANCE AVE
5320-010-029		3	1	0.00	1.00	$78.92	1934 LA FRANCE AVE
5320-010-031		3	1	0.00	1.00	$78.92	1930 LA FRANCE AVE
5320-010-032		3	1	0.00	1.00	$78.92	1926 LA FRANCE AVE
5320-010-033		3	1	0.00	1.00	$78.92	1922 LA FRANCE AVE
5320-010-034		3	1	0.00	1.00	$78.92	1918 LA FRANCE AVE
5320-010-035		3	1	0.00	1.00	$78.92	1914 LA FRANCE AVE
5320-010-036		3	1	0.00	1.00	$78.92	1941 MARENGO AVE
5320-010-037		3	1	0.00	1.00	$78.92	1945 MARENGO AVE
5320-010-038		3	1	0.00	1.00	$78.92	1935 MARENGO AVE
5320-010-039		3	1	0.00	1.00	$78.92	1955 MARENGO AVE
5320-011-001	MFR	1	4	0.00	3.20	$310.78	1601 HUNTINGTON DR
5320-011-002		3	1	0.00	1.00	$78.92	1912 PRIMROSE AVE
5320-011-003		1	1	0.00	1.00	$97.12	1611 HUNTINGTON DR
5320-011-004	MFR	1	4	0.00	3.20	$310.78	1619 HUNTINGTON DR
5320-011-005		3	1	0.00	1.00	$78.92	1913 LA FRANCE AVE
5320-011-006		3	1	0.00	1.00	$78.92	1915 LA FRANCE AVE
5320-011-007		3	1	0.00	1.00	$78.92	1917 LA FRANCE AVE
5320-011-008		3	1	0.00	1.00	$78.92	1929 LA FRANCE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-011-009		3	1	0.00	1.00	$78.92	1933 LA FRANCE AVE
5320-011-011		3	1	0.00	1.00	$78.92	1945 LA FRANCE AVE
5320-011-012		3	1	0.00	1.00	$78.92	1947 LA FRANCE AVE
5320-011-013		3	1	0.00	1.00	$78.92	1953 LA FRANCE AVE
5320-011-014		3	1	0.00	1.00	$78.92	1957 LA FRANCE AVE
5320-011-015		3	1	0.00	1.00	$78.92	1961 LA FRANCE AVE
5320-011-016		3	1	0.00	1.00	$78.92	1963 LA FRANCE AVE
5320-011-017		3	1	0.00	1.00	$78.92	1967 LA FRANCE AVE
5320-011-018	MFR	3	4	0.00	3.20	$252.54	1606 MAPLE ST
5320-011-019	MFR	3	2	0.00	1.60	$126.28	1966 PRIMROSE AVE
5320-011-020		3	1	0.00	1.00	$78.92	1962 PRIMROSE AVE
5320-011-021		3	1	0.00	1.00	$78.92	1958 PRIMROSE AVE
5320-011-022		3	1	0.00	1.00	$78.92	1954 PRIMROSE AVE
5320-011-023		3	1	0.00	1.00	$78.92	1950 PRIMROSE AVE
5320-011-024		3	1	0.00	1.00	$78.92	1944 PRIMROSE AVE
5320-011-025		3	1	0.00	1.00	$78.92	1940 PRIMROSE AVE
5320-011-027	MFR	3	3	0.00	2.40	$189.40	1934 PRIMROSE AVE
5320-011-028		3	1	0.00	1.00	$78.92	1930 PRIMROSE AVE
5320-011-029		3	1	0.00	1.00	$78.92	1928 PRIMROSE AVE
5320-011-030	MFR	3	2	0.00	1.60	$126.28	1922 PRIMROSE AVE
5320-011-031	MFR	3	2	0.00	1.60	$126.28	1918 PRIMROSE AVE
5320-011-032		3	1	0.00	1.00	$78.92	1914 PRIMROSE AVE
5320-011-033		3	1	0.00	1.00	$78.92	1937 LA FRANCE AVE
5320-012-001		3	1	0.00	1.00	$78.92	2071 LA FRANCE AVE
5320-012-002		3	1	0.00	1.00	$78.92	2065 LA FRANCE AVE
5320-012-003		3	1	0.00	1.00	$78.92	2063 LA FRANCE AVE
5320-012-004		3	1	0.00	1.00	$78.92	2059 LA FRANCE AVE
5320-012-005		3	1	0.00	1.00	$78.92	2055 LA FRANCE AVE
5320-012-006		3	1	0.00	1.00	$78.92	2049 LA FRANCE AVE
5320-012-007		3	1	0.00	1.00	$78.92	2045 LA FRANCE AVE
5320-012-008		3	1	0.00	1.00	$78.92	2041 LA FRANCE AVE
5320-012-009		3	1	0.00	1.00	$78.92	2037 LA FRANCE AVE
5320-012-010		3	1	0.00	1.00	$78.92	2035 LA FRANCE AVE
5320-012-011		3	1	0.00	1.00	$78.92	2029 LA FRANCE AVE
5320-012-012		3	1	0.00	1.00	$78.92	2025 LA FRANCE AVE
5320-012-016		3	1	0.00	1.00	$78.92	2015 LA FRANCE AVE
5320-012-019		3	1	0.00	1.00	$78.92	2005 LA FRANCE AVE
5320-012-020		3	1	0.00	1.00	$78.92	2001 LA FRANCE AVE
5320-012-021		3	1	0.00	1.00	$78.92	2000 PRIMROSE AVE
5320-012-022		3	1	0.00	1.00	$78.92	2004 PRIMROSE AVE
5320-012-023		3	1	0.00	1.00	$78.92	2008 PRIMROSE AVE
5320-012-024	MFR	3	2	0.00	1.60	$126.28	2012 PRIMROSE AVE
5320-012-025	MFR	3	2	0.00	1.60	$126.28	2016 PRIMROSE AVE
5320-012-026		3	1	0.00	1.00	$78.92	2020 PRIMROSE AVE
5320-012-027		3	1	0.00	1.00	$78.92	2024 PRIMROSE AVE
5320-012-028		3	1	0.00	1.00	$78.92	2028 PRIMROSE AVE
5320-012-029		3	1	0.00	1.00	$78.92	2032 PRIMROSE AVE
5320-012-030		3	1	0.00	1.00	$78.92	2036 PRIMROSE AVE
5320-012-031		3	1	0.00	1.00	$78.92	2040 PRIMROSE AVE
5320-012-032		3	1	0.00	1.00	$78.92	2044 PRIMROSE AVE
5320-012-033		3	1	0.00	1.00	$78.92	2048 PRIMROSE AVE
5320-012-034		3	1	0.00	1.00	$78.92	2054 PRIMROSE AVE
5320-012-035		3	1	0.00	1.00	$78.92	2056 PRIMROSE AVE
5320-012-036		3	1	0.00	1.00	$78.92	2060 PRIMROSE AVE
5320-012-037	MFR	3	2	0.00	1.60	$126.28	2064 PRIMROSE AVE
5320-012-038	MFR	3	2	0.00	1.60	$126.28	2068 PRIMROSE AVE
5320-012-039		3	1	0.00	1.00	$78.92	1602 ALHAMBRA RD
5320-012-040		3	1	0.00	1.00	$78.92	2023 LA FRANCE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-012-041		3	1	0.00	1.00	$78.92	2011 LA FRANCE AVE
5320-013-001		3	1	0.00	1.00	$78.92	2071 MARENGO AVE
5320-013-002		3	1	0.00	1.00	$78.92	1640 ALHAMBRA RD
5320-013-003		3	1	0.00	1.00	$78.92	2065 MARENGO AVE
5320-013-004		3	1	0.00	1.00	$78.92	2057 MARENGO AVE
5320-013-005		3	1	0.00	1.00	$78.92	2053 MARENGO AVE
5320-013-006		3	1	0.00	1.00	$78.92	2049 MARENGO AVE
5320-013-007		3	1	0.00	1.00	$78.92	2045 MARENGO AVE
5320-013-008		3	1	0.00	1.00	$78.92	2043 MARENGO AVE
5320-013-009		3	1	0.00	1.00	$78.92	2037 MARENGO AVE
5320-013-014		3	1	0.00	1.00	$78.92	2025 MARENGO AVE
5320-013-015		3	1	0.00	1.00	$78.92	2021 MARENGO AVE
5320-013-016		3	1	0.00	1.00	$78.92	2017 MARENGO AVE
5320-013-017		3	1	0.00	1.00	$78.92	2015 MARENGO AVE
5320-013-018		3	1	0.00	1.00	$78.92	2007 MARENGO AVE
5320-013-021		3	1	0.00	1.00	$78.92	1633 MAPLE ST
5320-013-022		3	1	0.00	1.00	$78.92	2004 LA FRANCE AVE
5320-013-023		3	1	0.00	1.00	$78.92	2008 LA FRANCE AVE
5320-013-024		3	1	0.00	1.00	$78.92	2012 LA FRANCE AVE
5320-013-025		3	1	0.00	1.00	$78.92	2016 LA FRANCE AVE
5320-013-026		3	1	0.00	1.00	$78.92	2020 LA FRANCE AVE
5320-013-027		3	1	0.00	1.00	$78.92	2024 LA FRANCE AVE
5320-013-028		3	1	0.00	1.00	$78.92	2028 LA FRANCE AVE
5320-013-029		3	1	0.00	1.00	$78.92	2032 LA FRANCE AVE
5320-013-030		3	1	0.00	1.00	$78.92	2036 LA FRANCE AVE
5320-013-031		3	1	0.00	1.00	$78.92	2040 LA FRANCE AVE
5320-013-032	MFR	3	2	0.00	1.60	$126.28	2044 LA FRANCE AVE
5320-013-033		3	1	0.00	1.00	$78.92	2048 LA FRANCE AVE
5320-013-034		3	1	0.00	1.00	$78.92	2052 LA FRANCE AVE
5320-013-035		3	1	0.00	1.00	$78.92	2056 LA FRANCE AVE
5320-013-036		3	1	0.00	1.00	$78.92	2060 LA FRANCE AVE
5320-013-037		3	1	0.00	1.00	$78.92	2064 LA FRANCE AVE
5320-013-038		3	1	0.00	1.00	$78.92	2070 LA FRANCE AVE
5320-013-039		3	1	0.00	1.00	$78.92	2001 MARENGO AVE
5320-013-040		3	1	0.00	1.00	$78.92	2033 MARENGO AVE
5320-013-043		3	1	0.00	1.00	$78.92	2029 MARENGO AVE
5320-014-001		3	1	0.00	1.00	$78.92	2002 MARENGO AVE
5320-014-002		3	1	0.00	1.00	$78.92	2006 MARENGO AVE
5320-014-003		3	1	0.00	1.00	$78.92	2010 MARENGO AVE
5320-014-004		3	1	0.00	1.00	$78.92	2014 MARENGO AVE
5320-014-005		3	1	0.00	1.00	$78.92	2020 MARENGO AVE
5320-014-006		3	1	0.00	1.00	$78.92	2022 MARENGO AVE
5320-014-007		3	1	0.00	1.00	$78.92	2026 MARENGO AVE
5320-014-008		3	1	0.00	1.00	$78.92	2030 MARENGO AVE
5320-014-009		3	1	0.00	1.00	$78.92	2034 MARENGO AVE
5320-014-010		3	1	0.00	1.00	$78.92	2038 MARENGO AVE
5320-014-011		3	1	0.00	1.00	$78.92	2040 MARENGO AVE
5320-014-012		3	1	0.00	1.00	$78.92	2046 MARENGO AVE
5320-014-013		3	1	0.00	1.00	$78.92	2050 MARENGO AVE
5320-014-014		3	1	0.00	1.00	$78.92	2054 MARENGO AVE
5320-014-015		3	1	0.00	1.00	$78.92	2060 MARENGO AVE
5320-014-016		3	1	0.00	1.00	$78.92	2062 MARENGO AVE
5320-014-017		3	1	0.00	1.00	$78.92	2066 MARENGO AVE
5320-014-018		3	1	0.00	1.00	$78.92	1704 ALHAMBRA RD
5320-014-019		3	1	0.00	1.00	$78.92	2003 STRATFORD AVE
5320-014-020		3	1	0.00	1.00	$78.92	2007 STRATFORD AVE
5320-014-021		3	1	0.00	1.00	$78.92	2011 STRATFORD AVE
5320-014-022		3	1	0.00	1.00	$78.92	2015 STRATFORD AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-014-023		3	1	0.00	1.00	$78.92	2019 STRATFORD AVE
5320-014-024		3	1	0.00	1.00	$78.92	2023 STRATFORD AVE
5320-014-025		3	1	0.00	1.00	$78.92	2027 STRATFORD AVE
5320-014-026		3	1	0.00	1.00	$78.92	2031 STRATFORD AVE
5320-014-027		3	1	0.00	1.00	$78.92	2035 STRATFORD AVE
5320-014-028		3	1	0.00	1.00	$78.92	2039 STRATFORD AVE
5320-014-029		3	1	0.00	1.00	$78.92	2043 STRATFORD AVE
5320-014-030		3	1	0.00	1.00	$78.92	2047 STRATFORD AVE
5320-014-031		3	1	0.00	1.00	$78.92	2051 STRATFORD AVE
5320-014-032		3	1	0.00	1.00	$78.92	2055 STRATFORD AVE
5320-014-033		3	1	0.00	1.00	$78.92	2059 STRATFORD AVE
5320-014-034		3	1	0.00	1.00	$78.92	2063 STRATFORD AVE
5320-014-035		3	1	0.00	1.00	$78.92	2067 STRATFORD AVE
5320-014-036		3	1	0.00	1.00	$78.92	1714 ALHAMBRA RD
5320-015-001		3	1	0.00	1.00	$78.92	2000 STRATFORD AVE
5320-015-002		3	1	0.00	1.00	$78.92	2006 STRATFORD AVE
5320-015-003		3	1	0.00	1.00	$78.92	2010 STRATFORD AVE
5320-015-004		3	1	0.00	1.00	$78.92	2014 STRATFORD AVE
5320-015-005		3	1	0.00	1.00	$78.92	2018 STRATFORD AVE
5320-015-006		3	1	0.00	1.00	$78.92	2022 STRATFORD AVE
5320-015-007		3	1	0.00	1.00	$78.92	2026 STRATFORD AVE
5320-015-008		3	1	0.00	1.00	$78.92	2032 STRATFORD AVE
5320-015-009		3	1	0.00	1.00	$78.92	2034 STRATFORD AVE
5320-015-010		3	1	0.00	1.00	$78.92	2038 STRATFORD AVE
5320-015-011		3	1	0.00	1.00	$78.92	2042 STRATFORD AVE
5320-015-012		3	1	0.00	1.00	$78.92	2046 STRATFORD AVE
5320-015-013		3	1	0.00	1.00	$78.92	2050 STRATFORD AVE
5320-015-014		3	1	0.00	1.00	$78.92	2054 STRATFORD AVE
5320-015-015		3	1	0.00	1.00	$78.92	2058 STRATFORD AVE
5320-015-016		3	1	0.00	1.00	$78.92	2062 STRATFORD AVE
5320-015-017		3	1	0.00	1.00	$78.92	2066 STRATFORD AVE
5320-015-018		3	1	0.00	1.00	$78.92	2070 STRATFORD AVE
5320-015-019		3	1	0.00	1.00	$78.92	1726 ALHAMBRA RD
5320-016-001		3	1	0.00	1.00	$78.92	2003 MILAN AVE
5320-016-002	MFR	3	2	0.00	1.60	$126.28	2007 MILAN AVE
5320-016-003		3	1	0.00	1.00	$78.92	2013 MILAN AVE
5320-016-004	MFR	3	2	0.00	1.60	$126.28	2017 MILAN AVE
5320-016-005	MFR	3	2	0.00	1.60	$126.28	2021 MILAN AVE
5320-016-006	MFR	3	2	0.00	1.60	$126.28	2025 MILAN AVE
5320-016-007	MFR	3	2	0.00	1.60	$126.28	2031 MILAN AVE
5320-016-010		3	1	0.00	1.00	$78.92	2043 MILAN AVE
5320-016-012		3	1	0.00	1.00	$78.92	2049 MILAN AVE
5320-016-013	MFR	3	2	0.00	1.60	$126.28	2053 MILAN AVE
5320-016-014		3	1	0.00	1.00	$78.92	2055 MILAN AVE
5320-016-017		3	1	0.00	1.00	$78.92	2065 MILAN AVE
5320-016-018		3	1	0.00	1.00	$78.92	2069 MILAN AVE
5320-016-019		3	1	0.00	1.00	$78.92	1808 ALHAMBRA RD
5320-016-020		3	1	0.00	1.00	$78.92	1804 ALHAMBRA RD
5320-016-021		3	1	0.00	1.00	$78.92	1800 ALHAMBRA RD
5320-016-022		3	1	0.00	1.00	$78.92	2073 MILAN AVE
5320-016-024	MFR	3	2	0.00	1.60	$126.28	2063 MILAN AVE
5320-016-026		3	1	0.00	1.00	$78.92	2039 MILAN AVE
5320-016-027		3	1	0.00	1.00	$78.92	2035 MILAN AVE
5320-017-001		3	1	0.00	1.00	$78.92	1972 MARENGO AVE
5320-017-002		3	1	0.00	1.00	$78.92	1968 MARENGO AVE
5320-017-003		3	1	0.00	1.00	$78.92	1964 MARENGO AVE
5320-017-004		3	1	0.00	1.00	$78.92	1956 MARENGO AVE
5320-017-005		3	1	0.00	1.00	$78.92	1952 MARENGO AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-017-006		3	1	0.00	1.00	$78.92	1950 MARENGO AVE
5320-017-007		3	1	0.00	1.00	$78.92	1944 MARENGO AVE
5320-017-008		3	1	0.00	1.00	$78.92	1940 MARENGO AVE
5320-017-009		3	1	0.00	1.00	$78.92	1934 MARENGO AVE
5320-017-010		3	1	0.00	1.00	$78.92	1930 MARENGO AVE
5320-017-011		3	1	0.00	1.00	$78.92	1924 MARENGO AVE
5320-017-012		3	1	0.00	1.00	$78.92	1920 MARENGO AVE
5320-017-013		3	1	0.00	1.00	$78.92	1916 MARENGO AVE
5320-017-014		3	1	0.00	1.00	$78.92	1914 MARENGO AVE
5320-017-015		3	1	0.00	1.00	$78.92	1908 MARENGO AVE
5320-017-016		3	1	0.00	1.00	$78.92	1942 STRATFORD AVE
5320-017-017		3	1	0.00	1.00	$78.92	1945 STRATFORD AVE
5320-017-018		3	1	0.00	1.00	$78.92	1951 STRATFORD AVE
5320-017-019		3	1	0.00	1.00	$78.92	1955 STRATFORD AVE
5320-017-020		3	1	0.00	1.00	$78.92	1961 STRATFORD AVE
5320-017-021		3	1	0.00	1.00	$78.92	1973 STRATFORD AVE
5320-017-022		3	1	0.00	1.00	$78.92	1977 STRATFORD AVE
5320-017-023		3	1	0.00	1.00	$78.92	1980 STRATFORD AVE
5320-017-024		3	1	0.00	1.00	$78.92	1970 STRATFORD AVE
5320-017-025		3	1	0.00	1.00	$78.92	1964 STRATFORD AVE
5320-017-026		3	1	0.00	1.00	$78.92	1960 STRATFORD AVE
5320-017-029		3	1	0.00	1.00	$78.92	1948 STRATFORD AVE
5320-018-001	MFR	1	8	0.00	6.40	$621.56	1731 HUNTINGTON DR
5320-018-003	MFR	1	11	0.00	8.80	$854.66	1721 HUNTINGTON DR
5320-018-004	MFR	1	8	0.00	6.40	$621.56	1717 HUNTINGTON DR
5320-018-006	MFR	1	6	0.00	4.80	$466.18	1709 HUNTINGTON DR
5320-018-008		3	1	0.00	1.00	$78.92	1915 LEMAN ST
5320-018-010		3	1	0.00	1.00	$78.92	1919 LEMAN ST
5320-018-011		3	1	0.00	1.00	$78.92	1923 LEMAN ST
5320-018-015		4	1	0.00	1.00	$71.26	1960 WINDING LN
5320-018-016		4	1	0.00	1.00	$71.26	1970 WINDING LN
5320-018-017		4	1	0.00	1.00	$71.26	1980 WINDING LN
5320-018-018		4	1	0.00	1.00	$71.26	1990 WINDING LN
5320-018-019		4	1	0.00	1.00	$71.26	2000 WINDING LN
5320-018-024		3	0	0.05	0.25	$19.74	
5320-018-026		3	1	0.00	0.80	$63.14	1907 LEMAN ST A
5320-018-027		3	1	0.00	0.80	$63.14	1909 LEMAN ST B
5320-018-028		3	1	0.00	0.80	$63.14	1911 LEMAN ST C
5320-019-001		3	1	0.00	1.00	$78.92	1927 LEMAN ST
5320-019-002		3	1	0.00	1.00	$78.92	1931 LEMAN ST
5320-019-003	MFR	3	2	0.00	1.60	$126.28	1935 LEMAN ST
5320-019-004		3	1	0.00	1.00	$78.92	1945 LEMAN ST
5320-019-005		3	1	0.00	1.00	$78.92	1949 LEMAN ST
5320-019-006		3	1	0.00	1.00	$78.92	1951 LEMAN ST
5320-019-007		3	1	0.00	1.00	$78.92	1957 LEMAN ST
5320-019-008		3	1	0.00	1.00	$78.92	1955 MILAN AVE
5320-019-009		3	1	0.00	1.00	$78.92	1957 MILAN AVE
5320-019-010	MFR	3	2	0.00	1.60	$126.28	1961 MILAN AVE
5320-019-015		3	1	0.00	1.00	$78.92	1965 MILAN AVE
5320-019-016		3	1	0.00	1.00	$78.92	1971 MILAN AVE
5320-020-001	MFR	1	8	0.00	6.40	$621.56	1827 HUNTINGTON DR
5320-020-002	MFR	3	3	0.00	2.40	$189.40	1915 MILAN AVE
5320-020-003	MFR	1	7	0.00	5.60	$543.88	1811 HUNTINGTON DR
5320-020-004	MFR	1	4	0.00	3.20	$310.78	1809 HUNTINGTON DR G
5320-020-005	MFR	3	3	0.00	2.40	$189.40	1914 LEMAN ST
5320-020-006	MFR	1	5	0.00	4.00	$388.48	1801 HUNTINGTON DR
5320-020-007		3	1	0.00	1.00	$78.92	1918 LEMAN ST
5320-020-008		3	1	0.00	1.00	$78.92	1921 MILAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-020-009		3	1	0.00	1.00	$78.92	1920 LEMAN ST
5320-020-010		3	1	0.00	1.00	$78.92	1925 MILAN AVE
5320-020-011		3	1	0.00	1.00	$78.92	1924 LEMAN ST
5320-020-012	MFR	3	2	0.00	1.60	$126.28	1930 LEMAN ST
5320-020-013		3	1	0.00	1.00	$78.92	1935 MILAN AVE
5320-020-014		3	1	0.00	1.00	$78.92	1941 MILAN AVE
5320-020-015		3	1	0.00	1.00	$78.92	1943 MILAN AVE
5320-021-001		3	1	0.00	1.00	$78.92	1849 SPRUCE ST
5320-021-002		3	1	0.00	1.00	$78.92	1811 MILAN AVE
5320-021-003		3	1	0.00	1.00	$78.92	1823 MILAN AVE
5320-021-004	MFR	1	5	0.00	4.00	$388.48	1744 HUNTINGTON DR
5320-021-005		3	1	0.00	1.00	$78.92	1839 SPRUCE ST
5320-021-006		3	1	0.00	1.00	$78.92	1837 SPRUCE ST
5320-021-007	MFR	1	12	0.00	9.60	$932.36	1740 HUNTINGTON DR
5320-021-008	MFR	3	2	0.00	1.60	$126.28	1831 SPRUCE ST
5320-021-009		1	0	0.40	2.33	$226.19	1730 HUNTINGTON DR
5320-021-010		3	1	0.00	1.00	$78.92	1823 SPRUCE ST
5320-021-011		3	1	0.00	1.00	$78.92	1821 SPRUCE ST
5320-021-012		3	1	0.00	1.00	$78.92	1817 SPRUCE ST
5320-021-014	MFR	1	11	0.00	8.80	$854.66	1718 HUNTINGTON DR
5320-021-015		3	1	0.00	1.00	$78.92	1800 MARENGO AVE
5320-021-016		3	1	0.00	1.00	$78.92	1806 MARENGO AVE
5320-021-017		3	1	0.00	1.00	$78.92	1811 SPRUCE ST
5320-021-018		3	1	0.00	1.00	$78.92	1812 MARENGO AVE
5320-021-020	MFR	3	4	0.00	3.20	$252.54	1814 MARENGO AVE
5320-021-021	MFR	1	6	0.00	4.80	$466.18	1700 HUNTINGTON DR
5320-021-023	MFR	1	14	0.00	11.20	$1,087.74	1708 HUNTINGTON DR
5320-021-024	MFR	1	12	0.00	9.60	$932.36	1720 HUNTINGTON DR
5320-021-025	MFR	1	12	0.00	9.60	$932.36	1724 HUNTINGTON DR
5320-022-001		3	1	0.00	1.00	$78.92	1703 MILAN AVE
5320-022-002		3	1	0.00	1.00	$78.92	1709 MILAN AVE
5320-022-004		3	1	0.00	1.00	$78.92	1725 MILAN AVE
5320-022-005		3	1	0.00	1.00	$78.92	1831 LAUREL ST
5320-022-006		3	1	0.00	1.00	$78.92	1830 SPRUCE ST
5320-022-007		3	1	0.00	1.00	$78.92	1825 LAUREL ST
5320-022-008		3	1	0.00	1.00	$78.92	1821 LAUREL ST
5320-022-009		3	1	0.00	1.00	$78.92	1822 SPRUCE ST
5320-022-011		3	1	0.00	1.00	$78.92	1702 MARENGO AVE
5320-022-013		3	1	0.00	1.00	$78.92	1718 MARENGO AVE
5320-022-015		3	1	0.00	1.00	$78.92	1722 MARENGO AVE
5320-022-017		3	1	0.00	1.00	$78.92	1812 SPRUCE ST
5320-022-018		3	1	0.00	1.00	$78.92	1816 SPRUCE ST
5320-022-019		3	1	0.00	1.00	$78.92	1708 MARENGO AVE
5320-023-003		3	1	0.00	1.00	$78.92	1611 MILAN AVE
5320-023-008		3	1	0.00	1.00	$78.92	1833 OAK ST
5320-023-010		3	1	0.00	1.00	$78.92	1828 LAUREL ST
5320-023-012		3	1	0.00	1.00	$78.92	1819 OAK ST
5320-023-013		3	1	0.00	1.00	$78.92	1600 MARENGO AVE
5320-023-014		3	1	0.00	1.00	$78.92	1610 MARENGO AVE
5320-023-016		3	1	0.00	1.00	$78.92	1620 MARENGO AVE
5320-023-017		3	1	0.00	1.00	$78.92	1816 LAUREL ST
5320-023-018		3	1	0.00	1.00	$78.92	1818 LAUREL ST
5320-023-022		3	1	0.00	1.00	$78.92	1840 LAUREL ST
5320-023-024		3	1	0.00	1.00	$78.92	1825 OAK ST
5320-023-025		3	1	0.00	1.00	$78.92	1601 MILAN AVE
5320-023-026		3	1	0.00	1.00	$78.92	1617 MILAN AVE
5320-023-027		3	1	0.00	1.00	$78.92	1625 MILAN AVE
5320-023-029		3	1	0.00	1.00	$78.92	1614 MARENGO AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-023-030		3	1	0.00	1.00	$78.92	1824 LAUREL ST
5320-024-005		3	1	0.00	1.00	$78.92	1509 STRATFORD AVE
5320-024-006		3	1	0.00	1.00	$78.92	1510 MARENGO AVE
5320-024-007	MFR	3	2	0.00	1.60	$126.28	1810 OAK ST
5320-024-008		3	1	0.00	1.00	$78.92	1816 OAK ST
5320-024-009		3	1	0.00	1.00	$78.92	1514 MARENGO AVE
5320-024-010		3	1	0.00	1.00	$78.92	1518 MARENGO AVE
5320-024-011		3	1	0.00	1.00	$78.92	1522 MARENGO AVE
5320-024-012		3	1	0.00	1.00	$78.92	1808 OAK ST
5320-025-001		3	1	0.00	1.00	$78.92	1204 MARENGO AVE
5320-025-002		3	1	0.00	1.00	$78.92	1208 MARENGO AVE
5320-025-003		3	1	0.00	1.00	$78.92	1212 MARENGO AVE
5320-025-004		3	1	0.00	1.00	$78.92	1216 MARENGO AVE
5320-025-005		3	1	0.00	1.00	$78.92	1220 MARENGO AVE
5320-025-006		3	1	0.00	1.00	$78.92	1224 MARENGO AVE
5320-025-007		3	1	0.00	1.00	$78.92	1228 MARENGO AVE
5320-025-008		3	1	0.00	1.00	$78.92	1300 MARENGO AVE
5320-025-009		3	1	0.00	1.00	$78.92	1304 MARENGO AVE
5320-025-010		3	1	0.00	1.00	$78.92	1308 MARENGO AVE
5320-025-011		3	1	0.00	1.00	$78.92	1312 MARENGO AVE
5320-025-012		3	1	0.00	1.00	$78.92	1314 MARENGO AVE
5320-025-016		3	1	0.00	1.00	$78.92	1323 STRATFORD AVE
5320-025-017		3	1	0.00	1.00	$78.92	1319 STRATFORD AVE
5320-025-018		3	1	0.00	1.00	$78.92	1315 STRATFORD AVE
5320-025-019		3	1	0.00	1.00	$78.92	1311 STRATFORD AVE
5320-025-020		3	1	0.00	1.00	$78.92	1307 STRATFORD AVE
5320-025-021		3	1	0.00	1.00	$78.92	1305 STRATFORD AVE
5320-025-022		3	1	0.00	1.00	$78.92	1301 STRATFORD AVE
5320-025-023		3	1	0.00	1.00	$78.92	1225 STRATFORD AVE
5320-025-024		3	1	0.00	1.00	$78.92	1221 STRATFORD AVE
5320-025-025		3	1	0.00	1.00	$78.92	1217 STRATFORD AVE
5320-025-026		3	1	0.00	1.00	$78.92	1815 MONTEREY RD
5320-025-027		3	1	0.00	1.00	$78.92	1819 MONTEREY RD
5320-025-028		3	1	0.00	1.00	$78.92	1209 STRATFORD AVE
5320-025-029		3	1	0.00	1.00	$78.92	1213 STRATFORD AVE
5320-026-003		2	1	0.00	1.00	$104.09	1217 MILAN AVE
5320-026-004		2	1	0.00	1.00	$104.09	1227 MILAN AVE
5320-026-005		2	1	0.00	1.00	$104.09	1303 MILAN AVE
5320-026-006		2	1	0.00	1.00	$104.09	1311 MILAN AVE
5320-026-007		2	1	0.00	1.00	$104.09	1317 MILAN AVE
5320-026-015		3	1	0.00	1.00	$78.92	1212 STRATFORD AVE
5320-026-016		3	1	0.00	1.00	$78.92	1218 STRATFORD AVE
5320-026-018		3	1	0.00	1.00	$78.92	1224 STRATFORD AVE
5320-026-019		3	1	0.00	1.00	$78.92	1228 STRATFORD AVE
5320-026-020		3	1	0.00	1.00	$78.92	1306 STRATFORD AVE
5320-026-021		3	1	0.00	1.00	$78.92	1312 STRATFORD AVE
5320-026-022		3	1	0.00	1.00	$78.92	1314 STRATFORD AVE
5320-026-023		3	1	0.00	1.00	$78.92	1318 STRATFORD AVE
5320-026-024		3	1	0.00	1.00	$78.92	1322 STRATFORD AVE
5320-026-025		3	1	0.00	1.00	$78.92	1326 STRATFORD AVE
5320-026-026		3	1	0.00	1.00	$78.92	1332 STRATFORD AVE
5320-026-028		2	1	0.00	1.00	$104.09	1203 MILAN AVE
5320-026-029		3	1	0.00	1.00	$78.92	1845 MONTEREY RD
5320-026-030		2	1	0.00	1.00	$104.09	1209 MILAN AVE
5320-026-031	MFR	3	3	0.00	2.40	$189.40	1835 MONTEREY RD
5320-026-032		3	1	0.00	1.00	$78.92	1831 MONTEREY RD
5320-026-033		2	1	0.00	1.00	$104.09	1325 MILAN AVE
5320-026-034		2	1	0.00	1.00	$104.09	1331 MILAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-026-035		3	1	0.00	1.00	$78.92	1220 STRATFORD AVE
5320-027-001		2	1	0.00	1.00	$104.09	1425 MILAN AVE
5320-027-002		2	1	0.00	1.00	$104.09	1429 MILAN AVE
5320-027-003		2	1	0.00	1.00	$104.09	1505 MILAN AVE
5320-027-004		2	1	0.00	1.00	$104.09	1507 MILAN AVE
5320-027-005		2	1	0.00	1.00	$104.09	1515 MILAN AVE
5320-027-006		2	1	0.00	1.00	$104.09	1517 MILAN AVE
5320-027-007		2	1	0.00	1.00	$104.09	1525 MILAN AVE
5320-027-008		3	1	0.00	1.00	$78.92	1826 OAK ST
5320-027-009		3	1	0.00	1.00	$78.92	1836 OAK ST
5320-027-010		3	1	0.00	1.00	$78.92	1512 STRATFORD AVE
5320-027-011		3	1	0.00	1.00	$78.92	1506 STRATFORD AVE
5320-027-012		3	1	0.00	1.00	$78.92	1500 STRATFORD AVE
5320-027-013		3	1	0.00	1.00	$78.92	1424 STRATFORD AVE
5320-027-014	MFR	3	2	0.00	1.60	$126.28	1422 STRATFORD AVE
5320-027-015	MFR	3	2	0.00	1.60	$126.28	1418 STRATFORD AVE
5320-027-016	MFR	3	2	0.00	1.60	$126.28	1414 STRATFORD AVE
5320-027-017	MFR	3	2	0.00	1.60	$126.28	1410 STRATFORD AVE
5320-027-018		3	1	0.00	1.00	$78.92	1406 STRATFORD AVE
5320-027-019		3	1	0.00	1.00	$78.92	1402 STRATFORD AVE
5320-027-022		2	1	0.00	1.00	$104.09	1405 MILAN AVE
5320-027-023		2	1	0.00	1.00	$104.09	1415 MILAN AVE
5320-027-024		2	1	0.00	1.00	$104.09	1421 MILAN AVE
5320-027-025		3	1	0.00	1.00	$78.92	1400 STRATFORD AVE
5320-028-002		4	1	0.00	1.00	$71.26	1219 CHELTEN WAY
5320-028-003		4	1	0.00	1.00	$71.26	1225 CHELTEN WAY
5320-028-004		4	1	0.00	1.00	$71.26	1301 CHELTEN WAY
5320-028-005		4	1	0.00	1.00	$71.26	1311 CHELTEN WAY
5320-028-006		3	1	0.00	1.00	$78.92	1315 CHELTEN WAY
5320-028-007		3	1	0.00	1.00	$78.92	1920 EDGEWOOD DR
5320-028-008		3	1	0.00	1.00	$78.92	1930 EDGEWOOD DR
5320-028-012		2	1	0.00	1.00	$104.09	1212 MILAN AVE
5320-028-013		2	1	0.00	1.00	$104.09	1228 MILAN AVE
5320-028-014		2	1	0.00	1.00	$104.09	1230 MILAN AVE
5320-028-015		2	1	0.00	1.00	$104.09	1300 MILAN AVE
5320-028-016		2	1	0.00	1.00	$104.09	1310 MILAN AVE
5320-028-017		2	1	0.00	1.00	$104.09	1318 MILAN AVE
5320-028-018		2	1	0.00	1.00	$104.09	1326 MILAN AVE
5320-028-019		2	1	0.00	1.00	$104.09	1400 MILAN AVE
5320-028-020		3	1	0.00	1.00	$78.92	1914 EDGEWOOD DR
5320-028-021		2	1	0.00	1.00	$104.09	1410 MILAN AVE
5320-028-022		4	1	0.00	1.00	$71.26	1215 CHELTEN WAY
5320-028-023		3	1	0.00	1.00	$78.92	1921 MONTEREY RD
5320-028-024		3	1	0.00	1.00	$78.92	1936 EDGEWOOD DR
5320-028-025		3	1	0.00	1.00	$78.92	1915 MONTEREY RD
5320-028-026		2	1	0.00	1.00	$104.09	1204 MILAN AVE
5320-029-003		3	1	0.00	1.00	$78.92	1935 EDGEWOOD DR
5320-029-004		3	1	0.00	1.00	$78.92	1929 EDGEWOOD DR
5320-029-005		3	1	0.00	1.00	$78.92	1923 EDGEWOOD DR
5320-029-006		3	1	0.00	1.00	$78.92	1921 EDGEWOOD DR
5320-029-007		3	1	0.00	1.00	$78.92	1915 EDGEWOOD DR
5320-029-008		2	1	0.00	1.00	$104.09	1414 MILAN AVE
5320-029-009		2	1	0.00	1.00	$104.09	1422 MILAN AVE
5320-029-010		2	1	0.00	1.00	$104.09	1500 MILAN AVE
5320-029-011		2	1	0.00	1.00	$104.09	1504 MILAN AVE
5320-029-012		2	1	0.00	1.00	$104.09	1508 MILAN AVE
5320-029-017		3	1	0.00	1.00	$78.92	1525 OAK MEADOW LN
5320-029-018		3	1	0.00	1.00	$78.92	1521 OAK MEADOW LN

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-029-019		3	1	0.00	1.00	$78.92	1519 OAK MEADOW LN
5320-029-020		3	1	0.00	1.00	$78.92	1515 OAK MEADOW LN
5320-029-021		3	1	0.00	1.00	$78.92	1509 OAK MEADOW LN
5320-029-022		3	1	0.00	1.00	$78.92	1505 OAK MEADOW LN
5320-029-023		3	1	0.00	1.00	$78.92	1501 OAK MEADOW LN
5320-029-025		3	1	0.00	1.00	$78.92	1507 CHELTEN WAY
5320-029-026		3	1	0.00	1.00	$78.92	1501 CHELTEN WAY
5320-029-027		3	1	0.00	1.00	$78.92	1509 CHELTEN WAY
5320-029-028		3	1	0.00	1.00	$78.92	1525 CHELTEN WAY
5320-029-029		3	0	0.83	4.80	$378.58	1920 OAK ST
5320-029-030		3	1	0.00	1.00	$78.92	1524 OAK MEADOW LN
5320-029-031		1	1	0.00	1.00	$97.12	1512 MILAN AVE
5320-029-032		1	1	0.00	1.00	$97.12	1524 MILAN AVE
5320-030-001		3	1	0.00	1.00	$78.92	1600 MILAN AVE
5320-030-002		3	1	0.00	1.00	$78.92	1610 MILAN AVE
5320-030-007		3	1	0.00	1.00	$78.92	1620 MILAN AVE
5320-030-009		3	1	0.00	1.00	$78.92	1626 MILAN AVE
5320-030-010		3	1	0.00	1.00	$78.92	1630 MILAN AVE
5320-030-011		3	1	0.00	1.00	$78.92	1708 MILAN AVE
5320-030-014		2	1	0.00	1.00	$104.09	1601 FLETCHER AVE
5320-030-015		2	1	0.00	1.00	$104.09	1611 FLETCHER AVE
5320-030-016		2	1	0.00	1.00	$104.09	1615 FLETCHER AVE
5320-030-017		2	1	0.00	1.00	$104.09	1619 FLETCHER AVE
5320-030-018		2	1	0.00	1.00	$104.09	1623 FLETCHER AVE
5320-030-019		2	1	0.00	1.00	$104.09	1625 FLETCHER AVE
5320-030-020		2	1	0.00	1.00	$104.09	1631 FLETCHER AVE
5320-030-021		2	1	0.00	1.00	$104.09	1703 FLETCHER AVE
5320-030-023		2	1	0.00	1.00	$104.09	1705 FLETCHER AVE
5320-030-024		2	1	0.00	1.00	$104.09	1711 FLETCHER AVE
5320-030-029		2	1	0.00	1.00	$104.09	1715 FLETCHER AVE
5320-030-030		3	1	0.00	1.00	$78.92	1923 OAK ST
5320-030-033		3	1	0.00	1.00	$78.92	1712 MILAN AVE
5320-030-038	MFR	3	2	0.00	1.60	$126.28	1923 OAK ST
5320-030-039		3	1	0.00	1.00	$78.92	1917 OAK ST
5320-030-040		3	1	0.00	1.00	$78.92	1913 OAK ST
5320-031-001		2	1	0.00	1.00	$104.09	1717 FLETCHER AVE
5320-031-002		2	1	0.00	1.00	$104.09	1721 FLETCHER AVE
5320-031-003		2	1	0.00	1.00	$104.09	1727 FLETCHER AVE
5320-031-004		2	1	0.00	1.00	$104.09	1801 FLETCHER AVE
5320-031-005	MFR	2	2	0.00	1.60	$166.55	1805 FLETCHER AVE
5320-031-006		2	1	0.00	1.00	$104.09	1809 FLETCHER AVE
5320-031-007		2	1	0.00	1.00	$104.09	1813 FLETCHER AVE
5320-031-008		2	1	0.00	1.00	$104.09	1821 FLETCHER AVE
5320-031-011		1	0	0.32	1.88	$182.19	1932 HUNTINGTON DR
5320-031-012	MFR	1	2	0.00	1.60	$155.40	1922 HUNTINGTON DR
5320-031-013	MFR	1	4	0.00	3.20	$310.78	1916 HUNTINGTON DR
5320-031-014		1	0	0.33	1.89	$183.36	1910 HUNTINGTON DR
5320-031-015	MFR	1	10	0.00	8.00	$776.96	1900 HUNTINGTON DR B
5320-031-017		3	1	0.00	1.00	$78.92	1722 MILAN AVE
5320-031-019		3	1	0.00	1.00	$78.92	1730 MILAN AVE
5320-031-020		3	1	0.00	1.00	$78.92	1806 MILAN AVE
5320-031-021		3	1	0.00	1.00	$78.92	1808 MILAN AVE
5320-031-022		1	0	0.30	1.75	$170.35	1928 HUNTINGTON DR
5320-031-023		3	1	0.00	1.00	$78.92	1910 SPRUCE ST
5320-031-024		3	1	0.00	1.00	$78.92	1920 SPRUCE ST
5320-031-025		3	1	0.00	1.00	$78.92	1921 SPRUCE ST
5320-031-026		3	1	0.00	1.00	$78.92	1911 SPRUCE ST
5320-031-029		3	1	0.00	1.00	$78.92	1718 MILAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-032-003		1	0	0.33	1.91	$185.01	1931 HUNTINGTON DR
5320-032-006		2	1	0.00	1.00	$104.09	1929 FLETCHER AVE
5320-032-007		2	1	0.00	1.00	$104.09	1931 FLETCHER AVE
5320-032-008		2	1	0.00	1.00	$104.09	1937 FLETCHER AVE
5320-032-009		2	1	0.00	1.00	$104.09	1941 FLETCHER AVE
5320-032-010		2	1	0.00	1.00	$104.09	1945 FLETCHER AVE
5320-032-011		2	1	0.00	1.00	$104.09	1949 FLETCHER AVE
5320-032-012	MFR	2	2	0.00	1.60	$166.55	1953 FLETCHER AVE
5320-032-013		2	1	0.00	1.00	$104.09	1957 FLETCHER AVE
5320-032-014		2	1	0.00	1.00	$104.09	1961 FLETCHER AVE
5320-032-015		2	1	0.00	1.00	$104.09	1965 FLETCHER AVE
5320-032-016		2	1	0.00	1.00	$104.09	1969 FLETCHER AVE
5320-032-017	MFR	2	2	0.00	1.60	$166.55	1973 FLETCHER AVE
5320-032-018		3	1	0.00	1.00	$78.92	1972 MILAN AVE
5320-032-019		3	1	0.00	1.00	$78.92	1968 MILAN AVE
5320-032-020	MFR	3	3	0.00	2.40	$189.40	1964 MILAN AVE
5320-032-021	MFR	3	3	0.00	2.40	$189.40	1960 MILAN AVE
5320-032-022		3	1	0.00	1.00	$78.92	1956 MILAN AVE
5320-032-023		3	1	0.00	1.00	$78.92	1954 MILAN AVE
5320-032-026		3	1	0.00	1.00	$78.92	1940 MILAN AVE
5320-032-027		3	1	0.00	1.00	$78.92	1938 MILAN AVE
5320-032-028		3	1	0.00	1.00	$78.92	1934 MILAN AVE
5320-032-029	MFR	3	2	0.00	1.60	$126.28	1930 MILAN AVE
5320-032-036		3	1	0.00	1.00	$78.92	1944 MILAN AVE
5320-032-039		1	0	2.47	7.95	$771.62	1919 HUNTINGTON DR
5320-033-001		2	1	0.00	1.00	$104.09	2001 FLETCHER AVE
5320-033-002		2	1	0.00	1.00	$104.09	2005 FLETCHER AVE
5320-033-003		2	0	0.00	0.25	$26.03	
5320-033-004		2	1	0.00	1.00	$104.09	2011 FLETCHER AVE
5320-033-005		2	1	0.00	1.00	$104.09	2019 FLETCHER AVE
5320-033-006		2	1	0.00	1.00	$104.09	2025 FLETCHER AVE
5320-033-007		2	1	0.00	1.00	$104.09	2029 FLETCHER AVE
5320-033-010		2	1	0.00	1.00	$104.09	2041 FLETCHER AVE
5320-033-011		2	1	0.00	1.00	$104.09	2049 FLETCHER AVE
5320-033-012		2	1	0.00	1.00	$104.09	2055 FLETCHER AVE
5320-033-013		2	1	0.00	1.00	$104.09	2061 FLETCHER AVE
5320-033-014		2	1	0.00	1.00	$104.09	2065 FLETCHER AVE
5320-033-015		2	1	0.00	1.00	$104.09	2071 FLETCHER AVE
5320-033-016		3	1	0.00	1.00	$78.92	1916 ALHAMBRA RD
5320-033-017		2	1	0.00	1.00	$104.09	2075 FLETCHER AVE
5320-033-018	MFR	3	2	0.00	1.60	$126.28	2074 MILAN AVE
5320-033-019		3	1	0.00	1.00	$78.92	1912 ALHAMBRA RD
5320-033-020		3	1	0.00	1.00	$78.92	2070 MILAN AVE
5320-033-021		3	1	0.00	1.00	$78.92	2066 MILAN AVE
5320-033-022		3	1	0.00	1.00	$78.92	2060 MILAN AVE
5320-033-023		3	1	0.00	1.00	$78.92	2056 MILAN AVE
5320-033-024		3	1	0.00	1.00	$78.92	2054 MILAN AVE
5320-033-025		3	1	0.00	1.00	$78.92	2048 MILAN AVE
5320-033-026		3	1	0.00	1.00	$78.92	2044 MILAN AVE
5320-033-027		3	1	0.00	1.00	$78.92	2040 MILAN AVE
5320-033-028		3	1	0.00	1.00	$78.92	2038 MILAN AVE
5320-033-029		3	1	0.00	1.00	$78.92	2032 MILAN AVE
5320-033-030	MFR	3	2	0.00	1.60	$126.28	2028 MILAN AVE
5320-033-031		3	1	0.00	1.00	$78.92	2024 MILAN AVE
5320-033-032		3	1	0.00	1.00	$78.92	2020 MILAN AVE
5320-033-033	MFR	3	2	0.00	1.60	$126.28	2018 MILAN AVE
5320-033-034		3	1	0.00	1.00	$78.92	2014 MILAN AVE
5320-033-035	MFR	3	2	0.00	1.60	$126.28	2008 MILAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-033-036	MFR	3	2	0.00	1.60	$126.28	2004 MILAN AVE
5320-033-037	MFR	3	2	0.00	1.60	$126.28	2000 MILAN AVE
5320-033-038		2	1	0.00	1.00	$104.09	2037 FLETCHER AVE
5321-001-001		3	1	0.00	1.00	$78.92	1305 GARFIELD AVE
5321-001-004		3	1	0.00	1.00	$78.92	1215 GARFIELD AVE
5321-001-005		3	1	0.00	1.00	$78.92	1205 GARFIELD AVE
5321-001-009		3	1	0.00	1.00	$78.92	2033 MONTEREY RD
5321-001-012		4	1	0.00	1.00	$71.26	2040 ASHBOURNE DR
5321-001-013		4	1	0.00	1.00	$71.26	2050 ASHBOURNE DR
5321-001-015		4	1	0.00	1.00	$71.26	1222 CHELTEN WAY
5321-001-016		4	1	0.00	1.00	$71.26	1300 CHELTEN WAY
5321-001-017		4	1	0.00	1.00	$71.26	2000 ASHBOURNE DR
5321-001-019		4	1	0.00	1.00	$71.26	1210 CHELTEN WAY
5321-001-020		4	0	0.00	0.25	$17.82	1200 CHELTEN WAY
5321-001-021		3	1	0.00	1.00	$78.92	2015 MONTEREY RD
5321-001-022		4	1	0.00	1.00	$71.26	2024 ASHBOURNE DR
5321-001-024		3	1	0.00	1.00	$78.92	1233 GARFIELD AVE
5321-001-025		3	1	0.00	1.00	$78.92	2045 MONTEREY RD
5321-002-002		4	1	0.00	1.00	$71.26	2019 ASHBOURNE DR
5321-002-005		4	1	0.00	1.00	$71.26	2055 ASHBOURNE DR
5321-002-007		3	1	0.00	1.00	$78.92	1401 WAYNE AVE
5321-002-010		3	1	0.00	1.00	$78.92	2000 EDGEWOOD DR
5321-002-012		3	1	0.00	1.00	$78.92	2008 EDGEWOOD DR
5321-002-013		3	1	0.00	1.00	$78.92	2016 EDGEWOOD DR
5321-002-014		3	1	0.00	1.00	$78.92	2022 EDGEWOOD DR
5321-002-015		3	1	0.00	1.00	$78.92	2028 EDGEWOOD DR
5321-002-016		3	1	0.00	1.00	$78.92	2040 EDGEWOOD DR
5321-002-017		3	1	0.00	1.00	$78.92	2042 EDGEWOOD DR
5321-002-018		3	1	0.00	1.00	$78.92	2044 EDGEWOOD DR
5321-002-019		3	1	0.00	1.00	$78.92	2048 EDGEWOOD DR
5321-002-020		3	1	0.00	1.00	$78.92	2052 EDGEWOOD DR
5321-002-021		3	1	0.00	1.00	$78.92	2056 EDGEWOOD DR
5321-002-022		3	1	0.00	1.00	$78.92	2060 EDGEWOOD DR
5321-002-024		4	1	0.00	1.00	$71.26	2065 ASHBOURNE DR
5321-002-025		4	1	0.00	1.00	$71.26	2075 ASHBOURNE DR
5321-002-026		3	1	0.00	1.00	$78.92	1313 GARFIELD AVE
5321-002-027		3	1	0.00	1.00	$78.92	1339 GARFIELD AVE
5321-002-029		4	1	0.00	1.00	$71.26	2041 ASHBOURNE DR
5321-002-030		4	1	0.00	1.00	$71.26	2045 ASHBOURNE DR
5321-002-031		3	1	0.00	1.00	$78.92	2007 ASHBOURNE DR
5321-003-001		3	1	0.00	1.00	$78.92	1950 OAK ST
5321-003-002		3	1	0.00	1.00	$78.92	1510 CHELTEN WAY
5321-003-003		3	1	0.00	1.00	$78.92	1500 CHELTEN WAY
5321-003-004		3	1	0.00	1.00	$78.92	1428 CHELTEN WAY
5321-003-005		3	1	0.00	1.00	$78.92	2061 EDGEWOOD DR
5321-003-006		3	1	0.00	1.00	$78.92	2053 EDGEWOOD DR
5321-003-007		3	1	0.00	1.00	$78.92	2051 EDGEWOOD DR
5321-003-010		3	1	0.00	1.00	$78.92	2039 EDGEWOOD DR
5321-003-011		3	1	0.00	1.00	$78.92	2035 EDGEWOOD DR
5321-003-012		3	1	0.00	1.00	$78.92	2029 EDGEWOOD DR
5321-003-013		3	1	0.00	1.00	$78.92	2056 AMHERST DR
5321-003-014		3	1	0.00	1.00	$78.92	2052 AMHERST DR
5321-003-015		3	1	0.00	1.00	$78.92	2048 AMHERST DR
5321-003-016		3	1	0.00	1.00	$78.92	2044 AMHERST DR
5321-003-017		3	1	0.00	1.00	$78.92	2040 AMHERST DR
5321-003-018		3	1	0.00	1.00	$78.92	2036 AMHERST DR
5321-003-019		3	1	0.00	1.00	$78.92	2032 AMHERST DR
5321-003-020		3	1	0.00	1.00	$78.92	2028 AMHERST DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-003-021		3	1	0.00	1.00	$78.92	2024 AMHERST DR
5321-003-022		3	1	0.00	1.00	$78.92	2020 AMHERST DR
5321-003-023		3	1	0.00	1.00	$78.92	2016 AMHERST DR
5321-003-024		3	1	0.00	1.00	$78.92	2012 AMHERST DR
5321-003-025		3	1	0.00	1.00	$78.92	2025 EDGEWOOD DR
5321-003-026		3	1	0.00	1.00	$78.92	2043 EDGEWOOD DR
5321-004-001		3	1	0.00	1.00	$78.92	2006 OAK ST
5321-004-002		3	1	0.00	1.00	$78.92	2002 OAK ST
5321-004-003		3	1	0.00	1.00	$78.92	1988 OAK ST
5321-004-004		3	1	0.00	1.00	$78.92	1984 OAK ST
5321-004-005		3	1	0.00	1.00	$78.92	1980 OAK ST
5321-004-006		3	1	0.00	1.00	$78.92	1976 OAK ST
5321-004-007		3	1	0.00	1.00	$78.92	1974 OAK ST
5321-004-008		3	1	0.00	1.00	$78.92	1968 OAK ST
5321-004-009		3	1	0.00	1.00	$78.92	1964 OAK ST
5321-004-010		3	1	0.00	1.00	$78.92	1960 OAK ST
5321-004-011		3	1	0.00	1.00	$78.92	2017 AMHERST DR
5321-004-012		3	1	0.00	1.00	$78.92	2021 AMHERST DR
5321-004-013		3	1	0.00	1.00	$78.92	2025 AMHERST DR
5321-004-014		3	1	0.00	1.00	$78.92	2029 AMHERST DR
5321-004-015		3	1	0.00	1.00	$78.92	2033 AMHERST DR
5321-004-016		3	1	0.00	1.00	$78.92	2037 AMHERST DR
5321-004-017		3	1	0.00	1.00	$78.92	2041 AMHERST DR
5321-004-018		3	1	0.00	1.00	$78.92	2045 AMHERST DR
5321-004-019		3	1	0.00	1.00	$78.92	2049 AMHERST DR
5321-004-020		3	1	0.00	1.00	$78.92	2053 AMHERST DR
5321-004-021		3	1	0.00	1.00	$78.92	2057 AMHERST DR
5321-005-005		3	1	0.00	1.00	$78.92	2030 OAK ST
5321-005-007		3	1	0.00	1.00	$78.92	2024 OAK ST
5321-005-009		3	1	0.00	1.00	$78.92	2016 OAK ST
5321-005-011		3	1	0.00	1.00	$78.92	1508 WAYNE AVE
5321-005-013		3	1	0.00	1.00	$78.92	1502 WAYNE AVE
5321-005-014		3	1	0.00	1.00	$78.92	1432 WAYNE AVE
5321-005-015		3	1	0.00	1.00	$78.92	1428 WAYNE AVE
5321-005-016		3	1	0.00	1.00	$78.92	1422 WAYNE AVE
5321-005-017		3	1	0.00	1.00	$78.92	1414 WAYNE AVE
5321-005-018		3	1	0.00	1.00	$78.92	1410 WAYNE AVE
5321-005-019		3	1	0.00	1.00	$78.92	1408 WAYNE AVE
5321-005-020		3	1	0.00	1.00	$78.92	1400 WAYNE AVE
5321-005-021		3	1	0.00	1.00	$78.92	1403 GARFIELD AVE
5321-005-022		3	1	0.00	1.00	$78.92	1407 GARFIELD AVE
5321-005-028		3	1	0.00	1.00	$78.92	2036 OAK ST
5321-005-030		3	1	0.00	1.00	$78.92	1423 GARFIELD AVE
5321-005-032		3	0	4.40	10.74	$847.84	1515 GARFIELD AVE
5321-006-001		2	1	0.00	1.00	$104.09	1961 OAK ST
5321-006-002		2	1	0.00	1.00	$104.09	1609 BUSHNELL AVE
5321-006-004		2	1	0.00	1.00	$104.09	1615 BUSHNELL AVE
5321-006-005		2	1	0.00	1.00	$104.09	1621 BUSHNELL AVE
5321-006-006		2	1	0.00	1.00	$104.09	1623 BUSHNELL AVE
5321-006-007		2	1	0.00	1.00	$104.09	1625 BUSHNELL AVE
5321-006-008		2	1	0.00	1.00	$104.09	1633 BUSHNELL AVE
5321-006-009		2	1	0.00	1.00	$104.09	1701 BUSHNELL AVE
5321-006-010		2	1	0.00	1.00	$104.09	1705 BUSHNELL AVE
5321-006-011		2	1	0.00	1.00	$104.09	1711 BUSHNELL AVE
5321-006-012		2	1	0.00	1.00	$104.09	1721 BUSHNELL AVE
5321-006-013		2	1	0.00	1.00	$104.09	1727 BUSHNELL AVE
5321-006-014		2	1	0.00	1.00	$104.09	1726 FLETCHER AVE
5321-006-015		2	1	0.00	1.00	$104.09	1720 FLETCHER AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-006-016		2	1	0.00	1.00	$104.09	1716 FLETCHER AVE
5321-006-017		2	1	0.00	1.00	$104.09	1714 FLETCHER AVE
5321-006-018		2	1	0.00	1.00	$104.09	1710 FLETCHER AVE
5321-006-019		2	1	0.00	1.00	$104.09	1708 FLETCHER AVE
5321-006-020		2	1	0.00	1.00	$104.09	1700 FLETCHER AVE
5321-006-021		2	1	0.00	1.00	$104.09	1632 FLETCHER AVE
5321-006-022		2	1	0.00	1.00	$104.09	1626 FLETCHER AVE
5321-006-023		2	1	0.00	1.00	$104.09	1616 FLETCHER AVE
5321-006-024		2	1	0.00	1.00	$104.09	1947 OAK ST
5321-006-026		2	1	0.00	1.00	$104.09	1955 OAK ST
5321-007-001		2	1	0.00	1.00	$104.09	1803 BUSHNELL AVE
5321-007-002		2	1	0.00	1.00	$104.09	1807 BUSHNELL AVE
5321-007-003		2	1	0.00	1.00	$104.09	1809 BUSHNELL AVE
5321-007-004		2	1	0.00	1.00	$104.09	1815 BUSHNELL AVE
5321-007-005		2	1	0.00	1.00	$104.09	1817 BUSHNELL AVE
5321-007-006		2	1	0.00	1.00	$104.09	1821 BUSHNELL AVE
5321-007-011	MFR	2	2	0.00	1.60	$166.55	1806 FLETCHER AVE
5321-007-012		2	1	0.00	1.00	$104.09	1812 FLETCHER AVE
5321-007-013	MFR	2	4	0.00	3.20	$333.09	1814 FLETCHER AVE
5321-007-014		1	0	0.32	1.87	$181.62	1826 FLETCHER AVE
5321-007-016	MFR	2	2	0.00	1.60	$166.55	1800 FLETCHER AVE
5321-007-018		1	1	0.00	0.80	$77.70	1946 HUNTINGTON DR
5321-007-019		1	1	0.00	0.80	$77.70	1948 HUNTINGTON DR
5321-007-020		1	1	0.00	0.80	$77.70	1950 HUNTINGTON DR
5321-007-021		1	1	0.00	0.80	$77.70	1952 HUNTINGTON DR
5321-007-022		1	1	0.00	0.80	$77.70	1954 HUNTINGTON DR
5321-007-023		1	1	0.00	0.80	$77.70	1956 HUNTINGTON DR
5321-007-024		1	1	0.00	0.80	$77.70	1958 HUNTINGTON DR
5321-007-025		1	1	0.00	0.80	$77.70	1960 HUNTINGTON DR
5321-007-026		1	1	0.00	0.80	$77.70	1843 BUSHNELL AVE
5321-007-027		1	1	0.00	0.80	$77.70	1825 BUSHNELL AVE
5321-007-028		1	1	0.00	0.80	$77.70	1827 BUSHNELL AVE
5321-007-029		1	1	0.00	0.80	$77.70	1829 BUSHNELL AVE
5321-007-030		1	1	0.00	0.80	$77.70	1831 BUSHNELL AVE
5321-007-031		1	1	0.00	0.80	$77.70	1833 BUSHNELL AVE
5321-007-032		1	1	0.00	0.80	$77.70	1835 BUSHNELL AVE
5321-007-033		1	1	0.00	0.80	$77.70	1837 BUSHNELL AVE
5321-007-034		1	1	0.00	0.80	$77.70	1839 BUSHNELL AVE
5321-007-035		1	1	0.00	0.80	$77.70	1841 BUSHNELL AVE
5321-008-004		2	1	0.00	1.00	$104.09	1810 BUSHNELL AVE
5321-008-005		2	1	0.00	1.00	$104.09	1814 BUSHNELL AVE
5321-008-006		2	1	0.00	1.00	$104.09	1818 BUSHNELL AVE
5321-008-007		2	1	0.00	1.00	$104.09	1820 BUSHNELL AVE
5321-008-011		2	1	0.00	1.00	$104.09	1807 WAYNE AVE
5321-008-012		2	1	0.00	1.00	$104.09	1807 WAYNE AVE
5321-008-013		2	1	0.00	1.00	$104.09	1813 WAYNE AVE
5321-008-014		2	1	0.00	1.00	$104.09	1817 WAYNE AVE
5321-008-015	MFR	2	3	0.00	2.40	$249.81	1821 WAYNE AVE
5321-008-065		1	1	0.00	1.00	$97.12	1974 HUNTINGTON DR
5321-008-017	MFR	1	6	0.00	4.80	$466.18	1825 WAYNE AVE
5321-008-018		2	1	0.00	1.00	$104.09	1806 BUSHNELL AVE
5321-008-019		2	1	0.00	1.00	$104.09	1800 BUSHNELL AVE
5321-008-020		2	1	0.00	1.00	$104.09	1722 BUSHNELL AVE
5321-008-021		2	1	0.00	1.00	$104.09	1716 BUSHNELL AVE
5321-008-022		2	1	0.00	1.00	$104.09	1712 BUSHNELL AVE
5321-008-023		2	1	0.00	1.00	$104.09	1710 BUSHNELL AVE
5321-008-024		2	1	0.00	1.00	$104.09	1704 BUSHNELL AVE
5321-008-025		2	1	0.00	1.00	$104.09	1700 BUSHNELL AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-008-026		2	1	0.00	1.00	$104.09	1628 BUSHNELL AVE
5321-008-027		2	1	0.00	1.00	$104.09	1624 BUSHNELL AVE
5321-008-028		2	1	0.00	1.00	$104.09	1622 BUSHNELL AVE
5321-008-029		2	1	0.00	1.00	$104.09	1618 BUSHNELL AVE
5321-008-030		2	1	0.00	1.00	$104.09	1616 BUSHNELL AVE
5321-008-031		2	1	0.00	1.00	$104.09	1610 BUSHNELL AVE
5321-008-032		2	1	0.00	1.00	$104.09	1606 BUSHNELL AVE
5321-008-033		2	1	0.00	1.00	$104.09	1973 OAK ST
5321-008-034		2	1	0.00	1.00	$104.09	1981 OAK ST
5321-008-035	MFR	2	2	0.00	1.60	$166.55	1983 OAK ST
5321-008-036		2	1	0.00	1.00	$104.09	1991 OAK ST
5321-008-037		2	1	0.00	1.00	$104.09	1617 WAYNE AVE
5321-008-038		2	1	0.00	1.00	$104.09	1621 WAYNE AVE
5321-008-039		2	1	0.00	1.00	$104.09	1625 WAYNE AVE
5321-008-040		2	1	0.00	1.00	$104.09	1631 WAYNE AVE
5321-008-041		2	1	0.00	1.00	$104.09	1701 WAYNE AVE
5321-008-043		2	1	0.00	1.00	$104.09	1705 WAYNE AVE
5321-008-044		2	1	0.00	1.00	$104.09	1715 WAYNE AVE
5321-008-045		2	1	0.00	1.00	$104.09	1719 WAYNE AVE
5321-008-046		2	1	0.00	1.00	$104.09	1721 WAYNE AVE
5321-008-047		2	1	0.00	1.00	$104.09	1801 WAYNE AVE
5321-008-049		1	1	0.00	0.80	$77.70	1962 HUNTINGTON DR
5321-008-050		1	1	0.00	0.80	$77.70	1964 HUNTINGTON DR
5321-008-051		1	1	0.00	0.80	$77.70	1966 HUNTINGTON DR
5321-008-052		1	1	0.00	0.80	$77.70	1968 HUNTINGTON DR
5321-008-053		1	1	0.00	0.80	$77.70	1970 HUNTINGTON DR
5321-008-054		1	1	0.00	0.80	$77.70	1972 HUNTINGTON DR
5321-008-055		1	1	0.00	0.80	$77.70	1832 BUSHNELL AVE
5321-008-056		1	1	0.00	0.80	$77.70	1830 BUSHNELL AVE
5321-008-057		1	1	0.00	0.80	$77.70	1828 BUSHNELL AVE
5321-008-058		1	1	0.00	0.80	$77.70	1826 BUSHNELL AVE
5321-008-059		1	1	0.00	0.80	$77.70	1824 BUSHNELL AVE 11
5321-008-060		1	1	0.00	0.80	$77.70	1822 BUSHNELL AVE
5321-008-063		2	1	0.00	1.00	$104.09	1703 WAYNE AVE
5321-010-001		2	1	0.00	1.00	$104.09	1726 WAYNE AVE
5321-010-002		2	1	0.00	1.00	$104.09	1720 WAYNE AVE
5321-010-003		2	1	0.00	1.00	$104.09	1716 WAYNE AVE
5321-010-004		2	1	0.00	1.00	$104.09	1714 WAYNE AVE
5321-010-005		2	1	0.00	1.00	$104.09	1710 WAYNE AVE
5321-010-006		2	1	0.00	1.00	$104.09	1706 WAYNE AVE
5321-010-007		2	1	0.00	1.00	$104.09	1702 WAYNE AVE
5321-010-008		2	1	0.00	1.00	$104.09	1700 WAYNE AVE
5321-010-009		2	1	0.00	1.00	$104.09	1628 WAYNE AVE
5321-010-010		2	1	0.00	1.00	$104.09	1624 WAYNE AVE
5321-010-011		2	1	0.00	1.00	$104.09	1618 WAYNE AVE
5321-010-012		2	1	0.00	1.00	$104.09	1616 WAYNE AVE
5321-010-013		2	1	0.00	1.00	$104.09	1608 WAYNE AVE
5321-010-014		2	1	0.00	1.00	$104.09	2001 OAK ST
5321-010-015		3	1	0.00	1.00	$78.92	2007 OAK ST
5321-010-016		2	1	0.00	1.00	$104.09	2035 OAK ST
5321-010-017		3	1	0.00	1.00	$78.92	2021 OAK ST
5321-010-018		3	1	0.00	1.00	$78.92	2015 OAK ST
5321-010-019		2	1	0.00	1.00	$104.09	1609 CAMDEN PKWY
5321-010-020		2	1	0.00	1.00	$104.09	1615 CAMDEN PKWY
5321-010-021		2	1	0.00	1.00	$104.09	1619 CAMDEN PKWY
5321-010-022		2	1	0.00	1.00	$104.09	1629 CAMDEN PKWY
5321-010-023		2	1	0.00	1.00	$104.09	1701 CAMDEN PKWY
5321-010-024		2	1	0.00	1.00	$104.09	1707 CAMDEN PKWY

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-010-026		2	1	0.00	1.00	$104.09	1711 CAMDEN AVE
5321-010-027		2	1	0.00	1.00	$104.09	1717 CAMDEN AVE
5321-010-028		2	1	0.00	1.00	$104.09	1723 CAMDEN AVE
5321-010-029		2	1	0.00	1.00	$104.09	1725 CAMDEN AVE
5321-011-001		2	1	0.00	1.00	$104.09	1800 WAYNE AVE
5321-011-002		2	1	0.00	1.00	$104.09	1806 WAYNE AVE
5321-011-003		2	1	0.00	1.00	$104.09	1812 WAYNE AVE
5321-011-004		2	1	0.00	1.00	$104.09	1814 WAYNE AVE
5321-011-005		2	1	0.00	1.00	$104.09	1818 WAYNE AVE
5321-011-006	MFR	1	6	0.00	4.80	$466.18	1822 WAYNE AVE
5321-011-007	MFR	1	5	0.00	4.00	$388.48	2008 HUNTINGTON DR
5321-011-008	MFR	1	12	0.00	9.60	$932.36	2012 HUNTINGTON DR 2
5321-011-009		2	1	0.00	1.00	$104.09	1819 CAMDEN AVE
5321-011-010		2	1	0.00	1.00	$104.09	1815 CAMDEN AVE
5321-011-011		2	1	0.00	1.00	$104.09	1811 CAMDEN AVE
5321-011-012		2	1	0.00	1.00	$104.09	1807 CAMDEN AVE
5321-011-013		2	0	0.00	0.25	$26.03	1803 CAMDEN AVE
5321-012-001		2	1	0.00	1.00	$104.09	2014 CAMDEN PKWY
5321-012-002		2	1	0.00	1.00	$104.09	2018 CAMDEN PKWY
5321-012-003		2	1	0.00	1.00	$104.09	2022 CAMDEN PKWY
5321-012-004		2	1	0.00	1.00	$104.09	2026 CAMDEN PKWY
5321-012-005		2	1	0.00	1.00	$104.09	1721 COURT AVE
5321-012-006		2	1	0.00	1.00	$104.09	1722 CAMDEN AVE
5321-012-007		2	1	0.00	1.00	$104.09	1727 COURT AVE
5321-012-008		1	0	0.33	1.94	$188.41	2044 HUNTINGTON DR
5321-012-010		2	1	0.00	1.00	$104.09	1809 COURT AVE
5321-012-011		2	1	0.00	1.00	$104.09	1805 COURT AVE
5321-012-012		2	1	0.00	1.00	$104.09	1801 COURT AVE
5321-012-013		2	1	0.00	1.00	$104.09	1800 CAMDEN AVE
5321-012-014		2	1	0.00	1.00	$104.09	1806 CAMDEN AVE
5321-012-015		2	1	0.00	1.00	$104.09	1810 CAMDEN AVE
5321-012-016	MFR	2	2	0.00	1.60	$166.55	1812 CAMDEN AVE
5321-012-017		2	0	0.16	1.00	$104.09	2036 HUNTINGTON DR
5321-012-018	MFR	1	8	0.00	6.40	$621.56	1822 CAMDEN AVE
5321-013-001	MFR	3	2	0.00	1.60	$126.28	1725 LA SENDA PL
5321-013-002		3	1	0.00	1.00	$78.92	1721 LA SENDA PL
5321-013-003		3	1	0.00	1.00	$78.92	1717 LA SENDA PL
5321-013-004	MFR	3	2	0.00	1.60	$126.28	1713 LA SENDA PL
5321-013-005	MFR	3	2	0.00	1.60	$126.28	1707 LA SENDA PL
5321-013-006		3	1	0.00	1.00	$78.92	1705 LA SENDA PL
5321-013-007		3	1	0.00	1.00	$78.92	1703 LA SENDA PL
5321-013-008		3	0	0.72	4.19	$330.52	1605 GARFIELD AVE
5321-013-009	MFR	3	2	0.00	1.60	$126.28	2067 OAK ST
5321-013-010		3	1	0.00	1.00	$78.92	2065 OAK ST
5321-013-019		2	1	0.00	1.00	$104.09	1700 CAMDEN PKWY
5321-013-026		2	1	0.00	1.00	$104.09	1628 CAMDEN PKWY
5321-013-027		2	1	0.00	1.00	$104.09	1618 CAMDEN PKWY
5321-013-028		2	1	0.00	1.00	$104.09	1614 CAMDEN PKWY
5321-013-029		2	1	0.00	1.00	$104.09	1608 CAMDEN PKWY
5321-013-031		2	1	0.00	1.00	$104.09	1602 CAMDEN PKWY
5321-013-032		3	1	0.00	1.00	$78.92	2061 OAK ST
5321-013-035		3	0	0.00	0.25	$19.74	
5321-014-001		1	0	0.00	0.25	$24.29	
5321-014-002	MFR	3	3	0.00	2.40	$189.40	1749 LA SENDA PL
5321-014-003	MFR	3	3	0.00	2.40	$189.40	1745 LA SENDA PL
5321-014-004	MFR	3	2	0.00	1.60	$126.28	1741 LA SENDA PL
5321-014-005	MFR	3	2	0.00	1.60	$126.28	1737 LA SENDA PL
5321-014-006	MFR	3	2	0.00	1.60	$126.28	1733 LA SENDA PL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-014-007	MFR	3	2	0.00	1.60	$126.28	1731 LA SENDA PL
5321-014-008		3	1	0.00	1.00	$78.92	1706 CAMDEN PKWY
5321-014-009		2	1	0.00	1.00	$104.09	1714 COURT AVE
5321-014-010		2	1	0.00	1.00	$104.09	1718 COURT AVE
5321-014-011		2	1	0.00	1.00	$104.09	1724 COURT AVE
5321-014-012		1	1	0.00	1.00	$97.12	2070 HUNTINGTON DR
5321-014-013		2	1	0.00	1.00	$104.09	1800 COURT AVE
5321-014-017		1	1	0.00	1.00	$97.12	1806 COURT AVE
5321-014-018		1	0	0.00	0.25	$24.29	
5321-015-004	MFR	1	5	0.00	4.00	$388.48	2124 HUNTINGTON DR
5321-015-005		1	0	0.13	1.00	$97.12	2120 HUNTINGTON DR
5321-015-006	MFR	1	3	0.00	2.40	$233.08	2114 HUNTINGTON DR
5321-015-007	MFR	1	4	0.00	3.20	$310.78	2100 HUNTINGTON DR
5321-015-008		3	1	0.00	1.00	$78.92	1730 LA SENDA PL
5321-015-009	MFR	3	2	0.00	1.60	$126.28	1724 LA SENDA PL
5321-015-010	MFR	3	2	0.00	1.60	$126.28	1720 LA SENDA PL
5321-015-011	MFR	3	2	0.00	1.60	$126.28	1714 LA SENDA PL
5321-015-012		3	1	0.00	1.00	$78.92	1712 LA SENDA PL
5321-015-013		3	1	0.00	1.00	$78.92	1708 LA SENDA PL
5321-015-014	MFR	3	2	0.00	1.60	$126.28	1704 LA SENDA PL
5321-015-015	MFR	3	2	0.00	1.60	$126.28	1701 GARFIELD AVE
5321-015-016		3	1	0.00	1.00	$78.92	1707 GARFIELD AVE
5321-015-017		3	1	0.00	1.00	$78.92	1709 GARFIELD AVE
5321-015-018		3	0	0.00	0.25	$19.74	1713 GARFIELD AVE
5321-015-020		1	0	0.33	1.91	$185.60	2140 HUNTINGTON DR
5321-015-021		1	0	0.20	1.14	$111.10	2130 HUNTINGTON DR
5321-016-019	MFR	2	2	0.00	1.60	$166.55	2074 FLETCHER AVE
5321-016-020	MFR	2	2	0.00	1.60	$166.55	1938 ALHAMBRA RD
5321-016-021		2	1	0.00	1.00	$104.09	2066 FLETCHER AVE
5321-016-022		2	1	0.00	1.00	$104.09	2056 FLETCHER AVE
5321-016-023		2	1	0.00	1.00	$104.09	2054 FLETCHER AVE
5321-016-024		2	1	0.00	1.00	$104.09	2050 FLETCHER AVE
5321-016-025		2	1	0.00	1.00	$104.09	2044 FLETCHER AVE
5321-016-026		2	1	0.00	1.00	$104.09	2040 FLETCHER AVE
5321-016-027		2	1	0.00	1.00	$104.09	2036 FLETCHER AVE
5321-016-028		2	1	0.00	1.00	$104.09	2032 FLETCHER AVE
5321-016-029		2	1	0.00	1.00	$104.09	2026 FLETCHER AVE
5321-016-030		2	1	0.00	1.00	$104.09	2024 FLETCHER AVE
5321-016-031		2	1	0.00	1.00	$104.09	2020 FLETCHER AVE
5321-016-032		2	1	0.00	1.00	$104.09	2016 FLETCHER AVE
5321-016-033		2	1	0.00	1.00	$104.09	2012 FLETCHER AVE
5321-016-034	MFR	2	2	0.00	1.60	$166.55	2006 FLETCHER AVE
5321-016-054	MFR	2	3	0.00	2.40	$249.81	601 N BUSHNELL AVE
5321-016-055	MFR	2	2	0.00	1.60	$166.55	2002 FLETCHER AVE
5321-017-002	MFR	1	8	0.00	6.40	$621.56	2019 HUNTINGTON DR
5321-017-003	MFR	1	8	0.00	6.40	$621.56	2035 HUNTINGTON DR
5321-017-004		3	1	0.00	1.00	$78.92	2032 PINE ST
5321-017-006		1	0	0.00	0.25	$24.29	
5321-017-008		1	0	0.16	1.00	$97.12	2045 HUNTINGTON DR
5321-017-009	MFR	1	10	0.00	8.00	$776.96	2051 HUNTINGTON DR
5321-017-010		3	1	0.00	1.00	$78.92	2042 PINE ST
5321-017-011		3	1	0.00	1.00	$78.92	2046 PINE ST
5321-017-012		1	0	0.14	1.00	$97.12	2005 HUNTINGTON DR
5321-017-013		3	1	0.00	1.00	$78.92	2038 PINE ST
5321-018-001		3	1	0.00	1.00	$78.92	2100 PINE ST
5321-018-002		3	1	0.00	1.00	$78.92	2104 PINE ST
5321-018-003		3	1	0.00	1.00	$78.92	2108 PINE ST
5321-018-004	MFR	3	2	0.00	1.60	$126.28	2112 PINE ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-018-005		3	1	0.00	1.00	$78.92	2122 PINE ST
5321-018-006	MFR	4	10	0.00	8.00	$570.08	2111 HUNTINGTON DR
5321-018-007		4	1	0.00	1.00	$71.26	1813 OLIVE AVE
5321-018-008		4	1	0.00	1.00	$71.26	1817 OLIVE AVE
5321-018-009		4	1	0.00	1.00	$71.26	1821 OLIVE AVE
5321-018-010		4	1	0.00	1.00	$71.26	1825 OLIVE AVE
5321-018-011		1	1	0.00	1.00	$97.12	2107 HUNTINGTON DR
5321-018-012		1	1	0.00	1.00	$97.12	2101 HUNTINGTON DR
5321-018-013		1	1	0.00	1.00	$97.12	2107 HUNTINGTON DR A
5321-018-014		1	1	0.00	1.00	$97.12	2107 HUNTINGTON DR B
5321-018-015		1	1	0.00	1.00	$97.12	2101 HUNTINGTON DR A
5321-018-016		1	1	0.00	1.00	$97.12	2107 HUNTINGTON DR C
5321-018-017		1	1	0.00	1.00	$97.12	2101 HUNTINGTON DR B
5321-018-020		1	1	0.00	1.00	$97.12	2105 HUNTINGTON DR A
5321-018-025	MFR	1	2	0.00	1.60	$155.40	2103 HUNTINGTON DR
5321-018-026	MFR	1	2	0.00	1.60	$155.40	2105 HUNTINGTON DR
5321-019-003		3	1	0.00	1.00	$78.92	2188 PINE ST
5321-019-004		1	0	0.38	2.20	$213.76	1833 ATLANTIC BLVD
5321-019-009		1	0	0.17	0.25	$24.29	2185 HUNTINGTON DR
5321-019-012		3	1	0.00	1.00	$78.92	2130 PINE ST
5321-019-013	MFR	3	3	0.00	2.40	$189.40	2136 PINE ST
5321-019-014		4	1	0.00	1.00	$71.26	1828 OLIVE AVE
5321-019-015	MFR	4	2	0.00	1.60	$114.02	1824 OLIVE AVE
5321-019-016		4	1	0.00	1.00	$71.26	1820 OLIVE AVE
5321-019-017		4	1	0.00	1.00	$71.26	1816 OLIVE AVE
5321-019-018		4	1	0.00	1.00	$71.26	1812 OLIVE AVE
5321-019-019		4	1	0.00	1.00	$71.26	1808 OLIVE AVE
5321-019-020	MFR	4	2	0.00	1.60	$114.02	1804 OLIVE AVE
5321-019-021	MFR	4	3	0.00	2.40	$171.02	1800 OLIVE AVE
5321-019-022		1	0	2.92	8.60	$834.94	1745 GARFIELD AVE
5321-019-023		1	0	0.35	2.03	$196.86	1833 ATLANTIC BLVD
5321-038-001	MFR	2	2	0.00	1.60	$166.55	1972 FLETCHER AVE
5321-038-002		2	1	0.00	1.00	$104.09	1970 FLETCHER AVE
5321-038-003		2	1	0.00	1.00	$104.09	1968 FLETCHER AVE
5321-038-004	MFR	2	2	0.00	1.60	$166.55	1960 FLETCHER AVE
5321-038-005		2	1	0.00	1.00	$104.09	1954 FLETCHER AVE
5321-038-006		2	1	0.00	1.00	$104.09	1952 FLETCHER AVE
5321-038-007		2	1	0.00	1.00	$104.09	1948 FLETCHER AVE
5321-038-008		2	1	0.00	1.00	$104.09	1946 FLETCHER AVE
5321-038-009		2	1	0.00	1.00	$104.09	1940 FLETCHER AVE
5321-038-010		2	1	0.00	1.00	$104.09	1936 FLETCHER AVE
5321-038-011		2	1	0.00	1.00	$104.09	1932 FLETCHER AVE
5321-038-012		2	1	0.00	1.00	$104.09	1928 FLETCHER AVE
5321-038-013		2	1	0.00	1.00	$104.09	1924 FLETCHER AVE
5321-038-014		2	1	0.00	1.00	$104.09	1920 FLETCHER AVE
5321-038-015		2	1	0.00	1.00	$104.09	1918 FLETCHER AVE
5321-038-016		1	0	0.31	1.79	$173.74	1941 HUNTINGTON DR
5321-038-017		1	0	0.33	1.91	$185.01	1949 HUNTINGTON DR
5321-038-035		1	0	0.08	0.25	$24.29	
5324-010-043	MFR	2	6	0.00	4.80	$499.63	1018 GARFIELD AVE
5324-010-046		2	1	0.00	1.00	$104.09	1012 GARFIELD AVE
5324-010-047		2	1	0.00	1.00	$104.09	1010 GARFIELD AVE
5324-010-050		2	1	0.00	1.00	$104.09	1006 GARFIELD AVE
5324-010-051		2	1	0.00	1.00	$104.09	2101 MISSION ST
5324-010-052		2	1	0.00	1.00	$104.09	2111 MISSION ST
5324-012-024		3	1	0.00	1.00	$78.92	1935 MARINO TER
5324-012-025		2	1	0.00	1.00	$104.09	1144 GARFIELD AVE
5324-012-026		2	1	0.00	1.00	$104.09	1134 GARFIELD AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5324-012-027		3	1	0.00	1.00	$78.92	2120 MONTEREY RD
5324-012-028		2	1	0.00	1.00	$104.09	1148 GARFIELD AVE
5324-012-032		2	1	0.00	1.00	$104.09	1114 GARFIELD AVE
5324-012-033		2	1	0.00	1.00	$104.09	1104 GARFIELD AVE
5324-012-034		2	1	0.00	1.00	$104.09	1108 GARFIELD AVE
5324-012-035		2	1	0.00	1.00	$104.09	1044 GARFIELD AVE
5324-012-036		2	1	0.00	1.00	$104.09	1040 GARFIELD AVE
5324-012-037		2	1	0.00	1.00	$104.09	1036 GARFIELD AVE
5324-012-039		2	1	0.00	1.00	$104.09	1128 GARFIELD AVE
5324-012-040		2	1	0.00	1.00	$104.09	1120 GARFIELD AVE
5324-012-042		2	1	0.00	1.00	$104.09	1028 GARFIELD AVE
5324-012-043		2	1	0.00	1.00	$104.09	1032 GARFIELD AVE
5324-018-003	MFR	3	6	0.00	4.80	$378.82	306 GARFIELD AVE
5324-018-004	MFR	3	6	0.00	4.80	$378.82	308 GARFIELD AVE
5324-018-012	MFR	3	2	0.00	1.60	$126.28	300 GARFIELD AVE
5324-018-013	MFR	3	7	0.00	5.60	$441.96	1812 HARDISON PL 4
5324-018-014	MFR	3	13	0.00	10.40	$820.76	1818 HARDISON PL
5324-018-016	MFR	3	10	0.00	8.00	$631.36	1810 HARDISON PL
5324-018-017	MFR	3	13	0.00	10.40	$820.76	302 GARFIELD AVE
5324-018-018	MFR	3	4	0.00	3.20	$252.54	440 GARFIELD AVE
5324-019-009		2	1	0.00	1.00	$104.09	622 GARFIELD AVE
5324-019-010		2	1	0.00	1.00	$104.09	626 GARFIELD AVE
5324-019-011		2	1	0.00	1.00	$104.09	1900 MILL RD
5324-019-012		3	1	0.00	1.00	$78.92	1904 MILL RD
5324-019-013		3	1	0.00	1.00	$78.92	1906 MILL RD
5324-019-014	MFR	3	2	0.00	1.60	$126.28	1910 MILL RD
5324-019-015		3	1	0.00	1.00	$78.92	1912 MILL RD
5324-019-016		3	1	0.00	1.00	$78.92	1916 MILL RD
5324-019-017	MFR	3	2	0.00	1.60	$126.28	1920 MILL RD
5324-019-018		3	1	0.00	1.00	$78.92	1926 MILL RD
5324-019-019		3	1	0.00	1.00	$78.92	1928 MILL RD
5324-019-023	MFR	3	5	0.00	4.00	$315.68	1938 MILL RD
5324-019-024	MFR	3	3	0.00	2.40	$189.40	1934 MILL RD
5324-019-025	MFR	3	5	0.00	4.00	$315.68	1930 MILL RD
5324-019-029		3	1	0.00	0.80	$63.14	540 GARFIELD AVE
5324-019-030		3	1	0.00	0.80	$63.14	538 GARFIELD AVE
5324-019-031		3	1	0.00	0.80	$63.14	536 GARFIELD AVE
5324-019-032		3	1	0.00	0.80	$63.14	534 GARFIELD AVE
5324-019-033		3	1	0.00	0.80	$63.14	528 GARFIELD AVE
5324-019-034		3	1	0.00	0.80	$63.14	530 GARFIELD AVE
5324-019-035		3	1	0.00	0.80	$63.14	532 GARFIELD AVE
5324-019-036		3	1	0.00	0.80	$63.14	552 GARFIELD AVE #B
5324-019-037		3	1	0.00	0.80	$63.14	550 GARFIELD AVE
5324-019-038		3	1	0.00	0.80	$63.14	548 GARFIELD AVE
5324-019-039		3	1	0.00	0.80	$63.14	546 GARFIELD AVE
5324-019-040		3	1	0.00	0.80	$63.14	574 GARFIELD AVE
5324-019-041		3	1	0.00	0.80	$63.14	576 GARFIELD AVE
5324-019-042		3	1	0.00	0.80	$63.14	578 GARFIELD AVE
5324-019-043		3	1	0.00	0.80	$63.14	580 GARFIELD AVE
5324-019-044		3	1	0.00	0.80	$63.14	582 GARFIELD AVE
5324-019-045		3	1	0.00	0.80	$63.14	566 GARFIELD AVE
5324-019-046		3	1	0.00	0.80	$63.14	568 GARFIELD AVE
5324-019-047		3	1	0.00	0.80	$63.14	570 GARFIELD AVE
5324-019-048		3	1	0.00	0.80	$63.14	572 GARFIELD AVE
5324-019-049		3	1	0.00	0.80	$63.14	590 GARFIELD AVE
5324-019-050		3	1	0.00	0.80	$63.14	592 GARFIELD AVE
5324-019-051		3	1	0.00	0.80	$63.14	594 GARFIELD AVE
5324-019-052		3	1	0.00	0.80	$63.14	596 GARFIELD AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5324-019-053		3	1	0.00	0.80	$63.14	598 GARFIELD AVE
5324-019-054		3	1	0.00	0.80	$63.14	584 GARFIELD AVE
5324-019-055		3	1	0.00	0.80	$63.14	586 GARFIELD AVE
5324-019-056		3	1	0.00	0.80	$63.14	588 GARFIELD AVE
5324-019-057		3	1	0.00	0.80	$63.14	600 GARFIELD AVE
5324-019-058		3	1	0.00	0.80	$63.14	602 GARFIELD AVE
5324-019-059		3	1	0.00	0.80	$63.14	604 GARFIELD AVE
5324-019-060		3	1	0.00	0.80	$63.14	606 GARFIELD AVE
5324-019-061		3	1	0.00	0.80	$63.14	616 GARFIELD AVE
5324-019-062		3	1	0.00	0.80	$63.14	618 GARFIELD AVE
5324-019-063		3	1	0.00	0.80	$63.14	620 GARFIELD AVE
5324-019-064		3	1	0.00	0.80	$63.14	608 GARFIELD AVE
5324-019-065		3	1	0.00	0.80	$63.14	610 GARFIELD AVE
5324-019-066		3	1	0.00	0.80	$63.14	612 GARFIELD AVE
5324-019-067		3	1	0.00	0.80	$63.14	614 GARFIELD AVE
5324-019-068		3	1	0.00	0.80	$63.14	560 GARFIELD AVE
5324-019-069		3	1	0.00	0.80	$63.14	562 GARFIELD AVE
5324-019-070		3	1	0.00	0.80	$63.14	564 GARFIELD AVE
5324-019-071		3	1	0.00	0.80	$63.14	554 GARFIELD AVE
5324-019-072		3	1	0.00	0.80	$63.14	556 GARFIELD AVE
5324-019-073		3	1	0.00	0.80	$63.14	558 GARFIELD AVE
5324-019-074		3	1	0.00	0.80	$63.14	544 GARFIELD AVE
5324-019-078		3	1	0.00	0.80	$63.14	516 GARFIELD AVE A
5324-019-079		3	1	0.00	0.80	$63.14	516 GARFIELD AVE B
5324-019-080		3	1	0.00	0.80	$63.14	516 GARFIELD AVE C
5324-019-081		3	1	0.00	0.80	$63.14	518 GARFIELD AVE A
5324-019-082		3	1	0.00	0.80	$63.14	518 GARFIELD AVE B
5324-019-083		3	1	0.00	0.80	$63.14	520 GARFIELD AVE A
5324-019-084		3	1	0.00	0.80	$63.14	520 GARFIELD AVE B
5324-019-085		3	1	0.00	0.80	$63.14	522 GARFIELD AVE A
5324-019-086		3	1	0.00	0.80	$63.14	522 GARFIELD AVE B
5324-019-087		3	1	0.00	0.80	$63.14	524 GARFIELD AVE A
5324-019-088		3	1	0.00	0.80	$63.14	524 GARFIELD AVE B
5324-019-089		3	1	0.00	0.80	$63.14	526 GARFIELD AVE A
5324-019-090		3	1	0.00	0.80	$63.14	526 GARFIELD AVE B
5324-019-091		3	1	0.00	0.80	$63.14	1820 HARDISON PL A
5324-019-092		3	1	0.00	0.80	$63.14	1820 HARDISON PL B
5324-019-093		3	1	0.00	0.80	$63.14	504 GARFIELD AVE B
5324-019-094		3	1	0.00	0.80	$63.14	504 GARFIELD AVE A
5324-019-095		3	1	0.00	0.80	$63.14	502 GARFIELD AVE B
5324-019-096		3	1	0.00	0.80	$63.14	502 GARFIELD AVE A
5324-019-097		3	1	0.00	0.80	$63.14	500 GARFIELD AVE B
5324-019-098		3	1	0.00	0.80	$63.14	500 GARFIELD AVE A
5324-019-099		3	1	0.00	0.80	$63.14	506 GARFIELD AVE A
5324-019-100		3	1	0.00	0.80	$63.14	506 GARFIELD AVE B
5324-019-101		3	1	0.00	0.80	$63.14	506 GARFIELD AVE C
5324-019-102		3	1	0.00	0.80	$63.14	508 GARFIELD AVE A
5324-019-103		3	1	0.00	0.80	$63.14	508 GARFIELD AVE B
5324-019-104		3	1	0.00	0.80	$63.14	510 GARFIELD AVE A
5324-019-105		3	1	0.00	0.80	$63.14	510 GARFIELD AVE B
5324-019-106		3	1	0.00	0.80	$63.14	514 GARFIELD AVE C
5324-019-107		3	1	0.00	0.80	$63.14	514 GARFIELD AVE B
5324-019-108		3	1	0.00	0.80	$63.14	514 GARFIELD AVE A
5324-019-109		3	1	0.00	0.80	$63.14	512 GARFIELD AVE C
5324-019-110		3	1	0.00	0.80	$63.14	512 GARFIELD AVE B
5324-019-111		3	1	0.00	0.80	$63.14	512 GARFIELD AVE A
5324-020-032		4	0	0.00	0.25	$17.82	
5324-020-041	MFR	3	3	0.00	2.40	$189.40	1950 MILL RD

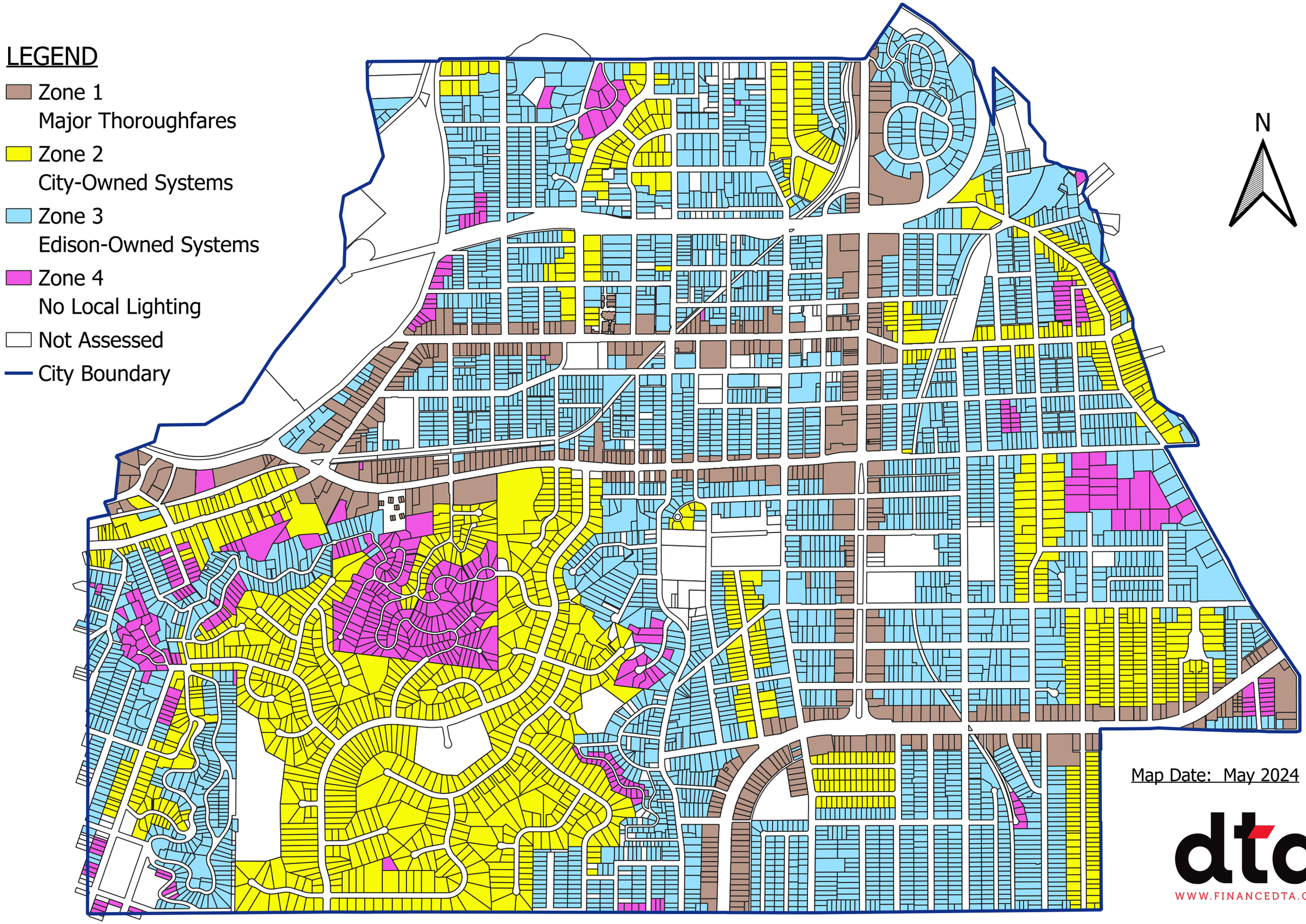
Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5324-024-003		3	1	0.00	1.00	$78.92	1915 MILL RD
5324-024-004		2	1	0.00	1.00	$104.09	706 GARFIELD AVE
5324-024-013	MFR	3	2	0.00	1.60	$126.28	1929 MILL RD
5324-024-017		2	1	0.00	1.00	$104.09	720 GARFIELD AVE
5324-024-018		2	1	0.00	1.00	$104.09	722 GARFIELD AVE
5324-024-020		2	1	0.00	1.00	$104.09	738 GARFIELD AVE
5324-024-021		2	1	0.00	1.00	$104.09	740 GARFIELD AVE
5324-024-022		2	1	0.00	1.00	$104.09	802 GARFIELD AVE
5324-024-023		2	1	0.00	1.00	$104.09	804 GARFIELD AVE
5324-024-024		2	1	0.00	1.00	$104.09	810 GARFIELD AVE
5324-024-025		2	1	0.00	1.00	$104.09	814 GARFIELD AVE
5324-024-026		2	1	0.00	1.00	$104.09	818 GARFIELD AVE
5324-024-027		2	1	0.00	1.00	$104.09	822 GARFIELD AVE
5324-024-028		2	1	0.00	1.00	$104.09	826 GARFIELD AVE
5324-024-029		2	1	0.00	1.00	$104.09	832 GARFIELD AVE
5324-024-030		2	1	0.00	1.00	$104.09	836 GARFIELD AVE
5324-024-031		2	1	0.00	1.00	$104.09	844 GARFIELD AVE
5324-024-032		2	1	0.00	1.00	$104.09	846 GARFIELD AVE
5324-024-033		2	1	0.00	1.00	$104.09	850 GARFIELD AVE
5324-024-035		2	1	0.00	1.00	$104.09	858 GARFIELD AVE
5324-024-036		2	1	0.00	1.00	$104.09	862 GARFIELD AVE
5324-024-040		2	1	0.00	1.00	$104.09	852 GARFIELD AVE
5324-024-041		2	1	0.00	1.00	$104.09	726 GARFIELD AVE
5324-024-042		2	1	0.00	1.00	$104.09	700 GARFIELD AVE
5324-024-043		3	1	0.00	1.00	$78.92	2112 MISSION ST
5324-024-046		4	0	0.00	0.25	$17.82	
5324-024-047		2	1	0.00	1.00	$104.09	2120 MISSION ST
5324-024-048		3	1	0.00	1.00	$78.92	1921 MILL RD
5324-024-049		3	1	0.00	1.00	$78.92	1947 MILL RD
5324-024-051		2	1	0.00	1.00	$104.09	712 GARFIELD AVE
5324-024-052		3	1	0.00	1.00	$78.92	1925 MILL RD
5324-024-053		3	1	0.00	1.00	$78.92	1933 MILL ROAD
5324-024-054		3	1	0.00	1.00	$78.92	1935 MILL ROAD
5324-024-055		3	1	0.00	1.00	$78.92	1937 MILL ROAD
5324-024-056		3	1	0.00	1.00	$78.92	1939 MILL ROAD
5324-024-057		3	1	0.00	1.00	$78.92	1941 MILL ROAD
5716-021-007		3	1	0.00	1.00	$78.92	307 SAN PASQUAL AVE
5716-022-034		3	1	0.00	1.00	$78.92	6703 SAN RAMON DR
5716-022-035		3	1	0.00	1.00	$78.92	319 SAN PASCUAL AVE
5716-022-036		3	1	0.00	1.00	$78.92	317 SAN PASQUAL AVE
5716-022-038		3	1	0.00	1.00	$78.92	315 SAN PASQUAL AVE
5320-008-030		3	0	0.00	0.25	$19.74	1612 SPRUCE ST
5315-008-047		1	0	0.40	2.32	$225.61	
5317-026-006		3	1	0.00	0.80	$63.14	203 CEDARCREST AVENUE
5321-008-066		1	1	0.00	1.00	$97.12	
5321-008-067		1	1	0.00	1.00	$97.12	
Total	**6,943 Parcels**		**10,937**	**125.09**	**10,301.09**	**$898,339.31**	

APPENDIX B

City of South Pasadena LLMD

ASSESSMENT DIAGRAM

Street Lighting & Landscape Maintenance District



Map Date: May 2024

dta
WWW.FINANCEDTA.COM



www.FinanceDTA.com

18201 VON KARMAN AVENUE, SUITE 220
IRVINE, CA 92612
PHONE: (800) 969-4DTA

Public Finance
Public-Private Partnerships
Development Economics
Clean Energy Bonds

City Council Agenda Report

ITEM NO. 9

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Julian Lee, Director of Public Works
Michael Vartanians, City Engineer
Bassam AL-Beitawi, Transportation Manager

SUBJECT: **CONSIDERATION OF APPROVAL OF PLANS AND SPECIFICATIONS RELATED TO THE NORTH SOUTH CORRIDOR INTELLIGENT TRANSPORTATION SYSTEMS DEPLOYMENT ON FAIR OAKS AVENUE PROJECT RABA01-5071 (024)**

Recommendation

It is recommended that the City Council approve the plans (Attachment 1) and specifications (Attachment 2) for the North South Corridor Intelligent Transportation Systems (ITS) Deployment on Fair Oaks Avenue Project RABA01-5071 (024) Project (Project) that are on file with the Public Works Department.

Executive Summary

The City of South Pasadena received $9.3 million in FHWA Rogan Funds in 2004 for an SR-110 ramp project that was not built due to right-of-way and other constraints. To prevent the funds from lapsing, the City revised the project in 2019 to focus on improving traffic flow along Fair Oaks Avenue, with the funding deadline extended to June 30, 2027.

Since 2021, the City has worked with KOA Corporation and Iteris, Inc. to complete design and ITS components. The project design is now complete and has been reviewed by relevant agencies.

Staff is requesting City Council approval to approve the plans and specifications to proceed with bidding to meet the 2027 funding deadline.

Background

On August 12, 2004, the City of South Pasadena received $ 9,343,562 million Federal Highway Administration (FHWA) Rogan Funds (Bill No. HR 5394) for the construction of the SR-110 ramp. The project was not implemented because of right-of-way constraints and lack of technical studies and data.

In November 2019, FHWA and California Department of Transportation (Caltrans) informed staff of the Rogan funds lapsing at the end of 2019, unless the construction of the project proceeded immediately. To save the funds from lapsing, staff, in coordination with FHWA, revised the scope of the project to reduce vehicular congestion and improve traffic flow along Fair Oaks Avenue between Huntington Drive and Columbia Street. Staff have continued to

work with FHWA and Caltrans and have been able to extend the lapse date of the Project's funds (Cooperative Work Agreement) to June 30, 2027. Therefore, the construction phase completion is targeted no later than February 2027 to secure fund availability and City reimbursement before June 30, 2027.

On March 11, 2021, the City received proposals for environmental and engineering design services and KOA was awarded a Professional Services Agreement for Engineering Design Services for the Project on August 18, 2021.

On July 16, 2025, City Council approved a Professional Services Agreement (PSA) with Iteris Inc. to provide traffic engineering and ITS support services to support the Project in the amount of $73,787. Under this PSA, Iteris, Inc. has been working with KOA on the design and plan review of the ITS elements of this Project, in addition, Iteris Inc. submitted a proposal in 2021, by which they demonstrated their ability to complete the design.

On October 1, 2025, City Council approved a design selection by which bulbouts would be retained at their current location and would only be modified if needed to attain ADA compliance, with the curb line on the approach side smoothed out.

On November 19, 2025, City Council received a presentation from the Public Works Department outlining the Fiscal Years 2025-2026 CIP budget. The North South Corridor Intelligent Transportation Systems (ITS) Deployment on Fair Oaks Avenue Project was included in this presentation.

On March 4, 2026, City Council approved an amendment to the Professional Services Agreement with Iteris Inc. to provide engineering design services for the North-South Corridor Intelligent Transportation Systems (ITS) Deployment on Fair Oaks Avenue Project (Project) for a new not to exceed total of $483,558.

Analysis
The Project has reached a critical milestone with the 100% completion of the design and engineering phase. To ensure the highest standards of safety and regional integration, the construction documents underwent a peer-review process involving a several internal and external stakeholders, including:

- **Regional Partners:** The City of Pasadena and the County of Los Angeles.
- **Technical Consultants:** Specialized engineering and design audits performed by ECS, Inc., Toole Design Group, and NV5 Inc.

Because a portion of the project limits falls within the State Right-of-Way (specifically the Fair Oaks Avenue bridge over the I-110), the plans are currently undergoing a final administrative review by Caltrans. While the City is awaiting the formal "Permit to Construct," staff maintains close communication with Caltrans and expects no substantive changes to the project scope or design.

The design plans and specification conform to current professional engineering standards. The City Engineer has reviewed the design plans for the project and in his opinion the design is reasonable and meets professional engineering standards. Therefore, the City Engineer recommends that the City Council approve the plan and specifications, which are on file in the Department of Public Works. This authorization will allow the City to proceed immediately to

the project advertisement and competitive bidding stage once Caltrans issues its final approval.

Fiscal Impact
The authorization of the project plans and specifications carries no immediate fiscal impact. Following the conclusion of the public bidding and advertisement phase, staff will present a formal recommendation to the City Council for the award of a construction contract. Current project allocations within the Fiscal Year 2025-2026 Capital Improvement Program are sufficient to cover anticipated costs.

Funding Source	Budget Amount
Design	
Fund 207 - Proposition C Local Return	$1,295,051
Construction	
Fund 214 - Rogan Funds (RABA01 5071(024)	$9,343,563
Local Return (LR) Funds or Measure R MIP Funds	$1,210,557
Total	**$11,849,171**

Key Performance Indicators and Strategic Plan
This item is related to street improvement goals in the City Council's 2025 compilation of priorities.

Commission Review and Recommendation
The Project has been discussed at multiple meetings of the former Mobility and Transportation Infrastructure Commission, the former Public Works Commission and the 50% design was reviewed at the Public Works Infrastructure Commission on August 26, 2025.

During the August 26th Public Works Infrastructure Commission meeting the design of the bulb-outs, as shown in Option 2, was discussed and six out of seven of the commissioners recommended review of the bulb-out design to maintain the bulb outs at these intersections.

A Project update was discussed at the May 13, 2026 Public Works Infrastructure Commission. The update included information related to the various elements of the project, project funding and staffs intentions to bring the item to City Council to approve the plans and specifications in order to advertise the project to receive bids from construction vendors.

Public Notification
The public was made aware that this item to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website.

City Council Agenda Report

ITEM NO. 10

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Erika Ramirez, Community Development Director
Jasmin Kim, AICP, Planning Manager
Tatianna Marin, Assistant Planner

SUBJECT: **CONSIDERATION OF SECOND READING AND ADOPTION OF ORDINANCE NO. 2412, AN ORDINANCE OF THE CITY OF SOUTH PASADENA AMENDING CHAPTER 36 OF THE SOUTH PASADENA MUNICIPAL CODE TO REVISE SECTIONS OF ARTICLE 3, 4 AND 6 OF THE ZONING CODE RELATED TO VARIOUS ROUTINE AND PERIODIC UPDATES TO STREAMLINE DESIGN REVIEW PROCEDURES, CLARIFY REVIEW AUTHORITY AND ENSURE CONSISTENCY WITH RECENT MUNICIPAL CODE AMENDMENTS WITHIN CHAPTER 36**

Recommendation

It is recommended that the City Council adopt Ordinance No, 2412, amending Chapter 36 (Zoning) of the South Pasadena Municipal Code to revise sections of article 3, 4 and 6 of the zoning code related to design review authority and procedures, clarify review authority and ensure consistency with recent municipal code amendments within Chapter 36.

Executive Summary

This is the second reading of a proposed ordinance amending Chapter 36 (Zoning) of the South Pasadena Municipal Code. The proposed Zoning Code amendments seek to update Articles 3, 4, and 6 of Chapter 36 of the South Pasadena Municipal Code to streamline design review procedures, clarify review authority, and ensure consistency with recent Municipal Code amendments. The changes are informed by Planning Commission feedback regarding the Chair review process, the dissolution of the Design Review Board, and City Council actions amending Chapter 2 to update the composition of City commissions, including the expansion of the Planning Commission from five to seven members.

Key updates include delegating certain design review functions, such as rooftop mechanical equipment, to staff rather than a Chair Review; correcting that non-ministerial multifamily and mixed-use projects are subject to Planning Commission review; and revising provisions to reflect the updated composition and qualifications of the Planning Commission. Collectively, the amendments improve efficiency, resolve inconsistencies, and align the Zoning Code with the City's current governance structure and regulatory framework.

Background

On April 16, 2025, the City Council adopted Ordinance No. 2395, amending Chapter 36 of the

South Pasadena Municipal Code eliminating the Design Review Board and reallocating Design Review authority to the Planning Commission and Planning Commission Chair.

On November 18, 2025, the Planning Commission provided feedback to staff on the Planning Commission Chair review process.

On December 5, 2025, the City Council adopted Ordinance No. 2406, amending Chapter 2 of the South Pasadena Municipal Code and revising the general provisions applicable to all commissions.

On April 14, 2026, the Planning Commission adopted PC Resolution No. 26-05 recommending that the City Council adopt a zoning text amendment to the Chapter 36 (Zoning) of the South Pasadena Municipal Code.

On May 6, 2026, the City Council introduced for first reading by a vote of 5-0, the ordinance amending Chapter 36 (Zoning) of the South Pasadena Municipal Code as it relates amending Articles 3, 4, and 6.

Analysis

The City of South Pasadena's Zoning Code establishes the framework for how land is used and developed within the City, implementing the goals and policies of the General Plan through regulations that guide land use, building standards, and site design. It provides clarity and predictability for residents, property owners, and developers while helping to protect public health, safety, and overall quality of life. Periodic amendments to the Zoning Code are necessary to address inconsistencies or outdated provisions and improve administrative efficiency and clarity in implementation.

On November 18, 2025, the Planning Commission held a public meeting to provide feedback on the Planning Commission Chair review process. In response to and following subsequent amendments to Chapter 2 of the Municipal Code that updated the composition of the Planning Commission, staff evaluated the Zoning Code for consistency and opportunities to improve processes. Proposed amendments also informed by the dissolution of the Design Review Board and the expansion of the Planning Commission from five to seven members. Based on direction from the Commission and recent Municipal Code amendments, staff proposes targeted amendments to Articles 3, 4, and 6 of Chapter 36 to streamline procedures, update review authority, and ensure internal consistency with recently adopted Municipal Code amendments and the Zoning Code.

Summary of Proposed Amendments

The proposed amendments to Articles 3, 4, and 6 of SPMC Chapter 36 are summarized below.

Article 3: Site Planning and General Development Standards

1. 36.300.030 (Setback Measurement and Exceptions) - Removes the requirement for Planning Commission Chair review and approval of rooftop HVAC equipment, delegating this function to staff.
2. 36.300.080 (Mechanical Equipment) - Removes the requirement for Planning Commission Chair review of rooftop mechanical equipment to streamline the review process.

Article 4: Zoning Approval Procedures

1. 36.400.020 (Authority for Land Use Zoning Decisions) - Updates Table 4-1 (Review Authority) to correct that multifamily and mixed-use projects not eligible for ministerial review are subject to Planning Commission review.
2. 36.410.040 Design Review - Removes the existing threshold requiring Planning Commission review for multifamily developments of six or fewer units and instead corrects that all non-ministerial multifamily and mixed-use projects are subject to Planning Commission design review.

Article 6: Zoning Code Administration
1. 36.600.040 (B) and (G) (Planning Commission) - Updates the composition of the Planning Commission to reflect its expansion from five to seven members and establishes qualification criteria, including a minimum of three licensed architects and at least two members with demonstrated experience or interest in planning, community development, or urban design.

Collectively, these amendments streamline design review, align the Zoning Code with recently adopted Municipal Code provisions regarding Planning Commission composition, and ensure consistency within the City's broader regulatory framework.

Fiscal Impact
There is no direct fiscal impact associated with adoption of the proposed Ordinance. Processing routine code amendments is included within the Community Development Department's work plan.

Commission Review and Recommendation
On April 14, 2026, the Planning Commission adopted PC Resolution No. 26-05 recommending that the City Council adopt a zoning text amendment to the Chapter 36 (Zoning) of the South Pasadena Municipal Code.

Environmental Analysis
The proposed amendments are routine, relate to the City's review process and code clarification. The proposed amendments do not include any development proposal and can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. Therefore, the amendments qualify for the commonsense exemption from the California Environmental Quality Act (CEQA), as found in CEQA Section 15061(b)(3).

Attachment:
Attachment 1-Draft Ordinance No. 2412 Combined

ORDINANCE NO. 2412

AN ORDINANCE OF THE CITY OF SOUTH PASADENA AMENDING CHAPTER 36 OF THE SOUTH PASADENA MUNICIPAL CODE TO REVISE SECTIONS OF ARTICLE 3, 4 AND 6 OF THE ZONING CODE RELATED TO VARIOUS ROUTINE AND PERIODIC UPDATES TO STREAMLINE DESIGN REVIEW PROCEDURES, CLARIFY REVIEW AUTHORITY AND ENSURE CONSISTENCY WITH RECENT MUNICIPAL CODE AMENDMENTS WITHIN CHAPTER 36.

WHEREAS, the City of South Pasadena desires to streamline design review procedures, clarify review authority, and ensure consistency with recent Municipal Code amendments.; and

WHEREAS, the proposed project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061 (b)(3); and

WHEREAS, on April 16, 2025, the City Council adopted Resolution No. 2394, amending Chapter 36 of the South Pasadena Municipal Code eliminating the Design Review Board and reallocating Design Review authority to the Planning Commission and Planning Commission Chair; and

WHEREAS, on November 18, 2025, the Planning Commission provided feedback to staff on the Planning Commission Chair review process; and

WHEREAS, on December 5, 2025, the City Council adopted Resolution No. 2406, amending Chapter 2 of the South Pasadena Municipal Code and revising the general provisions applicable to all commissions; and

WHEREAS, on April 3, 2026, the City of South Pasadena Planning Division, published a legal notice in the *South Pasadena Review*, a local newspaper of general circulation, indicating the date, time, and location of the public hearing in compliance with state law concerning Project No. ZTA26-0001; and

WHEREAS, on April 14, 2026, the Planning Commission adopted PC Resolution No. 26-05 recommending that the City Council adopt a zoning text amendment to the Chapter 36 (Zoning) of the South Pasadena Municipal Code in the form of an ordinance as set forth therein; and

WHEREAS, following the public hearing, the City Council considered the entire record of information received at the public hearings before the Planning Commission and City Council.

WHEREAS, on May 6, 2926, the City Council introduced for first reading by a vote of 5-0, the ordinance amending Chapter 36 (Zoning) of the South Pasadena Municipal Code as it relates amending Articles 3, 4 and 6.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: RECITALS. The above recitals are hereby declared to be true and correct and are incorporated herein as findings of the South Pasadena Planning Commission.

SECTION 2: EVIDENCE AND PUBLIC TESTIMONY. Based upon substantial evidence presented to the Planning Commission during the Public Hearing, including public testimony and written and oral staff reports, and the environmental documentation, the Planning Commission finds:

A. All necessary Public Hearings and opportunities for public testimony and comment have been conducted in compliance with applicable law;

B. That the proposed Zoning Amendment complies with the Housing Goals in the 2021-2029 (6th Cycle) Housing Element and the General Plan.

SECTION 3: ENVIRONMENTAL FINDINGS. The proposed amendments are routine, reflect changes in state law, relate to the City's review process and code clarification, do not include any development proposal, and can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. Therefore, the amendments qualify for the Common Sense exemption from the California Environmental Quality Act (CEQA), as found in CEQA Section 15061(b)(3).

SECTION 4: ZONING AMENDMENT FINDINGS. South Pasadena Municipal Code (SPMC) Section 36.620.070(B) stipulates that a Zoning Amendment and Zoning Map Amendment may be approved if the following findings are met:

1. *Findings required for all Zoning Code/Map amendments:*
   a. *The proposed amendment is consistent with the actions, goals, objectives, policies, and programs of the General Plan;*

   The proposed Zoning Text Amendment (ZTA) is consistent with the actions, goals, objectives, policies, and programs of the General Plan because it would implement the following:

   Housing Element Program 3.n: Zoning Changes.

General Plan Policy P5.8:	Support the reduction of governmental and regulatory constraints, and advocate for the production of affordable housing.

The ZTA would support the actions, goals, objectives, policies and programs of the General Plan by increasing the clarity in code language and further streamlining the development process thereby reducing constraints to the production of affordable housing. The Planning Commission can make this finding in support of the project.

b. The proposed amendment would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City;

The ZTA would not be detrimental to the public interest, health, safety, convenience or general welfare of the City because it would support internal consistency between the Housing Element, General Plan, and Zoning Ordinance. The proposed ZTA does not include any development proposal nor would it approve any project. Therefore, the Planning Commission can make this finding.

2. The proposed amendment is internally consistent with other applicable provisions of this Zoning Code.

The proposed ZTA is internally consistent with other applicable provisions of the Zoning Code. The proposed amendments would revise text to reflect the City's current organizational structure, and would make the SPMC more descriptive in terms of development standards and approval processes and procedures. Therefore, the Planning Commission can make this finding.

3. Additional finding for Zoning Map amendments. The site is physically suitable (including absence of physical constraints, access, compatibility with adjoining land uses, and provision of utilities) for the requested zoning designations and anticipated land uses/projects.

The proposed ZTA does not include a Zoning Map Amendment. Therefore, this finding does not apply.

The Project does not include a Zoning Map Amendment. Therefore, this finding does not apply.

SECTION 4. ZONE TEXT AMENDMENT. The City Council hereby amends various sections of Chapter 36 (Zoning) of the South Pasadena Municipal Code to incorporate the text changes as well as the revisions to the tables as set forth in Exhibit A, attached hereto and incorporated herein by reference, with all

sections and tables of Chapter 36 that have no amendments identified in Exhibit A remaining in effect without amendment.

SECTION 5. SEVERABILITY. If any section subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, the remaining sections and/or provisions of this Ordinance shall remain valid. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, regardless of the fact that any one or more section(s) or provision(s) may be declared invalid or unconstitutional or contravened via legislation.

SECTION 6. EFFECTIVE DATE. The City Clerk shall certify to the passage of this Ordinance and shall cause the same to be published in the manner prescribed by law, and this Ordinance shall become effective 30 days following its adoption.

PASSED, APPROVED AND ADOPTED ON this 20th day of May, 2026.

AYES:

NOES:

ABSENT:

ABSTAIN:

Sheila Rossi, Mayor

ATTEST:

Nikima Newsome, Chief City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

CITY OF SOUTH PASADENA

CITY CLERK'S DIVISION

CERTIFICATION OF ORDINANCE

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF SOUTH PASADENA)

I, Nikima Newsome, Chief City Clerk of the City of South Pasadena, do hereby certify that Ordinance No. 2412, was duly and regularly approved and adopted at a Regular meeting of the City Council on this 20th day of May 2026, by the following votes as the same appears on file and of record in the Office of the City Clerk.

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Nikima Newsome
Chief City Clerk

Exhibit A
Zoning Text Amendment

Amendments are depicted in **Bold Underline** for text additions and ~~**Bold Strikethrough**~~ for text deletions.

Article 3 Site Planning and General Development Standards

36.300.030 Setback Measurement and Exceptions.

A. No changes to this section
B. No changes to this section
C. No changes to this section
D. Setback exceptions, allowed projections into setbacks. An architectural feature may extend beyond the wall of the structure and into the front, side, and rear setbacks, in compliance with Table 3-1.

TABLE 3-1. ALLOWED PROJECTIONS INTO SETBACKS

Projecting Feature	Allowed Projection into Specified Setback		
	Front	Side	Rear
Sills, cornices, roof overhang or eaves	No closer than 30 inches to a lot line; provided, that the lowest edge of the feature is at least eight feet above ground level.		
Chimney, bay window, greenhouse window	24 inches for no more than 10% of the length of the building wall from which it projects, or a maximum length of 10 feet, whichever is less; but no closer than 30 inches to a side lot line.		
Stoops, balconies, decks, or porches, which may be roofed but are otherwise unenclosed	8 feet, but no closer than 30 inches to a lot line	36 inches for a deck if its walking surface is 30 inches or less above grade. 36 inches for another projecting feature if it extends along no more than 10% of the length of the building wall from which it projects, or a maximum length of 10 feet, whichever is less. In no case shall a feature project closer than 30 inches to a side lot line.	8 feet
Uncovered steps or landings up to 36 inches in height	36 inches in width, up to 10 feet in length.		
Miscellaneous equipment attached to the structure	24 inches. Attached equipment shall not be located less than three feet to any lot line and shall not be located in the front yard setback.		

TABLE 3-1. ALLOWED PROJECTIONS INTO SETBACKS			
Projecting Feature	Allowed Projection into Specified Setback		
	Front	Side	Rear
Note: Air conditioning (HVAC) units may be permitted if located outside the front setback, and may be located in the side yard setback provided the equipment is not located closer than three feet to any lot line. Such equipment shall be fully screened when it is located in a street side yard. ~~HVAC equipment located on rooftops in single-family residential districts (RE, AM and RS zones) shall require approval by the Planning Commission Chair.~~			

36.300.080 Mechanical Equipment

Each piece of mechanical equipment including HVAC (heating, ventilation, and air conditioning) equipment, and other compressors, battery storage and associated generators, filters, pumps, and similar equipment installed outside of the exterior walls or roof of a building shall constitute a structure, and shall comply with the following requirements:

A. *No changes to this section.*

B. Roof-mounted equipment. Mechanical equipment may be located on a roof; provided, that it is not visible from the street and is screened from the view of abutting residential properties in compliance with SPMC 36.300.070(C)(1). Roof-mounted HVAC equipment may be allowed in single-family zones (RE, AM, and RS) ~~with approval by the Planning Commission Chair (see SPMC 36.410.040(D)(2))~~. See also SPMC 36.340.040(F)(3) for hillside projects.

- **Article 4 Zoning Approval Procedures**

36.400.020 Authority for Land Use and Zoning Districts

TABLE 4-1. REVIEW AUTHORITY					
Type of Decision	Procedure is in Section:	Role of Review Authority (1)			
		Director	PC Chair (2)	Planning Commission	City Council
Administrative Modification	36.410.070	Decision (3)		Appeal	Appeal
Administrative Use Permit	36.410.060	Decision (3)		Appeal	Appeal
Affordable Housing Review	36.370			Decision	Appeal
CDC Overlay District Development Application	36.250.060	Decision			Appeal
CEQA Certification/ Adoption	36.400.070		Certify (6)	Certify (4) (6)	Certify (4) (6)
Conditional Use Permit	36.410.060			Decision	Appeal
Density Bonus Review	36.370	Decision			
Design Review (5)	36.410.040	Decision	Decision	Appeal	

TABLE 4-1. REVIEW AUTHORITY					
Type of Decision	Procedure is in Section:	Role of Review Authority (1)			
		Director	PC Chair (2)	Planning Commission	City Council
Design Review for Mixed-Use or Multifamily ~~of~~ dwelling units ~~, or not exempt from CEQA (5)~~ **that are not subject to ministerial review**	36.410.040			Decision	Appeal
Development Agreement	36.430			Recommend	Decision
Emergency Shelters	36.350.250	Decision			
General Plan amendment	36.620			Recommend	Decision
Hillside Development Permit—New structures	36.410.065			Decision	Appeal
Home Occupation Permit	36.410.030	Issued			
Ministerial Review	36.410.040	Decision		Appeal	
Minor Design Review	36.410.040	Decision (2)		Appeal	Appeal
Minor Hillside Development Permit – Modifications to existing structures (7)	36.410.065	Decision	Decision	Appeal	Appeal
Parking Use Permit	36.410.090	Decision		Appeal	Appeal
Planning Clearance	36.410.020	Issued			
Planned Development Permit	36.410.100			Decision	Appeal
Reasonable Accommodation	36.410.110	Decision		Appeal	Appeal
Sign Permit (8)	36.320	Decision	Decision	Appeal	Appeal
Single-Room Occupancy	36.350.260	Decision			
Specific Plan	36.440			Recommend	Decision
Temporary Use Permit	36.410.050	Issued			
Valet Parking Use Permit	36.310.111			Decision	Appeal
Variance	36.410.080			Decision	Appeal
Zoning Code Amendment	36.620			Recommend	Decision
Zoning Code Interpretation	36.110	Decision (3)		Appeal	Appeal
Zoning Map Amendment	36.620			Recommend	Decision

Notes:
(1) “Recommend” means that the review authority makes a recommendation to a higher decision-making body; “Decision” means that the review authority makes the final decision on the matter; “Appeal” means that the review authority may consider and decide upon appeals to the decision of an earlier decision-making body, in compliance with Division 36.610 (Appeals); and “Issued” means the nondiscretionary permit shall be granted by the Director.
(2) “PC Chair” means the Chair of the Planning Commission or his/her designee (See SPMC 36.410.040(D)(2)).

TABLE 4-1. REVIEW AUTHORITY					
Type of Decision	Procedure is in Section:	Role of Review Authority (1)			
		Director	PC Chair (2)	Planning Commission	City Council
(3) The Director may defer action on zoning approval applications and refer the items to the Commission for the final decision. (4) The Planning Commission and Cultural Heritage Commission shall certify/approve the CEQA documents, except in those instances where the Council has final review authority for the application, in which case the Planning Commission and/or Cultural Heritage Commission provide recommendation on the CEQA documents to City Council. When a Certificate of Appropriateness is part of a project that requires Planning Commission approval, the Cultural Heritage Commission is the recommending body to the Planning Commission for the Certificate of Appropriateness and associated CEQA and technical documents relating to historic resources. (5) Design Review of all structures is required pursuant to SPMC 36.410.040. (6) "CEQA" means the California Environmental Quality Act. (7) For Minor Hillside Development Permits, the Director reviews applications for up to 500 square feet of additional floor area; the PC Chair reviews applications that exceed 500 square feet of additional floor area. (8) Signs on historic buildings shall require approval by the chair of the CHC. (See also SPMC 36.320.070(A)(1) and Table 3-9)					

36.410.040 Design Review

A. No changes to this section
B. No changes to this section
C. No changes to this section
D. Design Review Authority.

1. Planning Commission review. The Planning Commission shall be responsible for the Design Review of the following developments:

a. As identified in subsection (B) (Applicability) of this section, all developments which require a Hillside Development Permit, a Conditional Use Permit, a Variance, a Planned Development Permit, or any combination thereof;

b. **Mixed-Use or** Multifamily developments ~~containing seven or more units,~~ that are not subject to ministerial review (subsection (D)(4) of this section);

~~c. Mixed -Use or Multifamily developments containing six or fewer units not exempt from CEQA;~~

~~d~~**c**. For commercial and industrial structures: additions of more than 3,000 square feet to existing structures, or any new structure of more than 3,000 square feet;

~~e~~**d**. New single-family structures;

~~f~~**e**. Any other application in which the Planning Commission is identified in the Zoning Code as the Review Authority for design review.

2. Planning Commission Chair Review. The Planning Commission Chair ("Chair") or a Planning Commissioner delegated by the Chair who is a state-registered architect or retired from that status shall be responsible for Design Review of the developments listed below. The Chair shall form a review committee with a City planner(s) appointed by the

Director to review the project design. The committee shall decide on the project's approval without a public hearing.

a. For commercial and industrial structures: additions to existing structures or any new structure between 500 and 3,000 square feet in floor area; exterior modifications that would result in a change of architectural style of the building.
b. For residential structures:

(1) Exterior modifications to existing structures that propose to substantially change the architectural style of the structure through changes in materials including, but not limited to, new siding type, windows, roofing, front porch posts and balcony railings and other features characteristic of an architectural style that the existing structure does not reflect.

(2) Additions of more than 500 square feet in area, or more than 25 percent of the existing structure, whichever is less, for an outdoor structure or a habitable space. Developments that require a Minor Hillside Development Permit with more than 500 square feet in area.

~~(3) Rooftop mechanical equipment in RE, AM and RS Zoning Districts.~~

(4**3**) Freestanding/monument signs in excess of three feet in height (see SPMC 36.320.080).

(~~5~~**4**) Two-story ADUs in front of the primary dwelling (see SPMC 36.350.200(E)(1)(d)).

3. *No changes to this section*
4. Ministerial review of qualifying residential projects. The Director shall develop an application for ministerial approvals of qualifying residential projects pursuant to the requirements of State law, as well as procedures for processing applications for the ministerial approvals. The procedures may include a limited design review process and applicable standards. However, any limited design review process shall not constitute a "project" for purposes of the California Environmental Quality Act. "Qualifying residential projects" are either (a) residential or mixed-use projects located on a site included in either Table **VI-52** ~~VI-50~~ or Table **VI-53** ~~VI-51~~ of the Adopted 2021-2029 Housing Element with at least 20 percent of the residential units reserved for lower income households, or (b) residential or mixed-use projects that are subject to the inclusionary housing requirements of SPMC 36.375. Qualifying residential projects pursuant to criterion in subsection (D)(4)(a) of this section shall also qualify for priority processing as compared to other projects processed by the Community Development Department, and shall be exempt from and not subject to the Public Art Program and Public Art Development requirements of SPMC 36.390 and 36.395. Eligible residential projects may include units for rent, for sale, or a combination of both. In the case of an eligible residential project with for-sale units, the Community Development Director shall be the review authority for any Tentative Map required by the project, in accordance with State law.

- **Article 6 Zoning Code Administration**

36.600.040 Planning Commission

A. Establishment. The Planning Commission, referred to in this Zoning Code as the Commission, is hereby established, in compliance with the provisions of State law (Government Code Section 65100 et seq.).

B. Composition and appointment. The Commission shall consist of **seven** ~~five~~ adult members, all to be appointed by the Mayor, with the approval of the Council. To the greatest extent feasible, members shall represent the following professions/occupations:

1. **At minimum three** ~~Two~~ who are state-licensed architects or retired from that status.

2. Two who are urban planners, historic preservation professionals, urban designers, landscape architects or retired from that status.

3. **Two** ~~One~~ who **have** ~~has~~ demonstrated special interest, competence, experience, or knowledge in planning, community development and/or urban design.

C. Eligibility for membership. Eligibility for Commission service shall be consistent with SPMC 2.24.

D. Repealed by Ordinance No. 2394.

E. Chairperson and Vice Chairperson.

1. The Commission shall, at its first regular meeting after January 1st of each year, elect a Chairperson from among its appointed members to serve for a term of one year.

2. The person selected as Chairperson shall serve no more than two consecutive one-year terms as Chairperson. A Chairperson may be reelected as Chairperson after at least a 12-month vacancy from that position.

3. The Commission shall also select a Vice Chairperson from the membership of the Commission.

F. Monthly meetings. The Commission shall hold at least one regular meeting in each month, unless determined otherwise by the Commission.

G. Quorum. **Four** ~~Three~~ members of the Commission shall constitute a quorum. No action of the Commission shall be valid without the affirmative vote of at least three members.

H. *No changes to this section*

I. *No changes to this section*

J. *No changes to this section*

K. *No changes to this section*
L. *No changes to this section*

M. *No changes to this section*

N. *No changes to this section*

O. *No changes to this section*

City Council Agenda Report

ITEM NO. 11

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Mark Siegfried, Accounting Manager/Controller
Nick Kimball, Assistant City Manager/CFO

SUBJECT: **CONSIDERATION TO APPROVE THE CITY OF SOUTH PASADENA INVESTMENT POLICY FOR FISCAL YEAR 2026-2027**

Recommendation

It is recommended that the City Council approve the City's Investment Policy for Fiscal Year 2026-2027 (Attachment 1).

Executive Summary

This report presents the City's annual investment portfolio performance review and the proposed Annual Investment Policy for Fiscal Year 2026-27 for Finance Commission review and recommendation. The City retains Payden & Rygel as its independent investment advisor to manage surplus funds in accordance with California Government Code and the City's adopted policy objectives of safety, liquidity, and return.

The proposed FY 2026-27 Investment Policy incorporates four targeted amendments: a statutory update reflecting SB 858's extension of the maximum maturity for prime quality commercial paper; a personnel title correction reflecting the City's current organizational structure; clarified language governing authorized financial dealers and institutions; and the addition of a glossary of terms as recommended by the California Municipal Treasurers Association (CMTA). These updates do not alter the fundamental risk posture or investment objectives of the policy. As in prior years, the policy maintains the delegation of investment authority to the City Treasurer to manage City funds in accordance with the policy.

The Finance Commission reviewed the proposed Policy at its April 23, 2026 meeting and recommends approval by City Council.

Background

Under California Government Code §53600 et seq., local agencies are required to adopt an investment policy and submit it to the legislative body annually. The City has historically presented the investment policy to the Finance Commission for review and recommendation prior to City Council consideration.

The City's investment portfolio is managed by Payden & Rygel, an independent investment advisory firm retained to provide professional portfolio management consistent with the City's stated objectives. The investment program prioritizes the preservation of capital and adequate liquidity for operational needs, with yield as a secondary consideration.

The Annual Investment Policy establishes authorized investment instruments, diversification requirements, maximum maturity limits, credit quality standards, safekeeping and custody requirements, and reporting obligations. The policy is reviewed each year to ensure alignment with current statutory requirements, economic conditions, and best practices in public fund management.

The City Treasurer, Zhen Tao, presented the investment policy to the Finance Commission at their meeting on April 23, 2026. The Finance Commission provided comments to the City Treasurer, which were incorporated into the proposed investment policy.

Analysis
The purpose of this annual review is to ensure that the City's Investment Policy remains current, legally compliant, and reflective of sound investment management practices. Staff, in coordination with Payden & Rygel and the City Treasurer, conducted a comprehensive review of the existing FY 2025-26 Investment Policy. Proposed amendments were evaluated against California Government Code requirements, CMTA model policy guidance, and the City's operational liquidity needs.

The following amendments are incorporated into the proposed policy:

- SB 858 – Commercial Paper Maturity Extension: Senate Bill 858 amended California Government Code to extend the maximum maturity for prime quality commercial paper from 270 days to up to 397 days. The proposed policy reflects this updated statutory limit, providing modestly greater flexibility to optimize portfolio yield while remaining within legally authorized parameters.

- Personnel Title Correction: References to "Finance Director" have been updated throughout the policy to reflect the City's current organizational structure, designating the Assistant City Manager / Chief Financial Officer as the responsible officer for investment management and reporting.

- Authorized Financial Dealers and Institutions: Language has been added to clarify the standards and process for approving financial dealers and institutions authorized to conduct transactions on behalf of the City. This amendment strengthens internal controls and aligns the policy with current CMTA best practice guidance.

- Glossary of Terms: A glossary of defined terms has been added as an appendix to the policy, as recommended by the California Municipal Treasurers Association. The glossary improves policy clarity and supports consistent interpretation of key investment terms.

The proposed amendments are consistent with applicable state law, CMTA model policy guidance, and the City's established investment objectives.

Fiscal Impact
There is no fiscal impact in adopting the annual investment policy.

Commission Review and Recommendation
On April 23, 2026, the Finance Commission reviewed the updated investment policy for fiscal

year 2026-2027 and recommended its approval.

Attachment:
Attachment 1 - Investment Policy 2026-27

CITY OF SOUTH PASADENA

INVESTMENT POLICY

FY 2026-27

1. **Policy**

It is the policy of the City of South Pasadena (the "City") to invest public funds in a manner that will provide, in priority order, safety of principal, liquidity adequate to meet the daily cash flow demands of the City and return on investment to the highest extent possible, while conforming to all state and local statutes governing the investment of public funds.

2. **Scope**

This investment policy applies to the investment of all financial assets of the City, except for bond funds which will be invested according to the applicable bond and trust documents. The City's funds are accounted for in the City's Annual Comprehensive Financial Report ("ACFR") and include:

a) General Fund
b) Special Revenue Funds
c) Debt Service Funds
d) Capital Project Funds
e) Enterprise Funds

3. **Prudence**

Investment officials authorized to make investment decisions on behalf of the City are acting as trustees and therefore fiduciaries. The standard of prudence to be used by such investment officials shall be the "prudent investor" standard and shall be applied in the context of managing the overall portfolio.

The "prudent investor" standard as set forth in California Government Code Section 53600.3 is as follows:

> "When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but no limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency."

4. **Objectives**

The primary objectives of the City's investment activities, in order of priority, shall be:

- **Safety --** Safety of principal is the foremost objective of the investment program. Investments of the City shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. To attain the objective, the City will diversify its investments by investing funds among a variety of securities.

- **Liquidity –** The investment portfolio will remain sufficiently liquid to enable the City to meet all operating requirements which might be reasonably anticipated.

- **Return on Investment –** The City's investment portfolio shall have the objective of attaining a comparative performance measurement or an acceptable rate of return throughout budgetary and economic cycles. These measurements should be commensurate with the City's investment risk constraints identified in this Investment Policy and cash flow characteristics of the portfolio.

5. **Delegation of Authority**

Authority to manage the City's investment program is derived from California Government Code Sections 53600 *et seq*. The City Council hereby delegates to the City Treasurer the authority to invest and reinvest City funds. Such authority may be revoked by the City Council in writing at any time. The Treasurer, with the assistance of the City Manager and Assistant City Manager/Chief Financial Officer, shall be responsible for assuring that all investments are made in conformance with the Investment Policy and shall establish a system of controls to regulate the activities of subordinate officials, and their procedures in the absence of the Treasurer.

6. **Ethics and Conflicts of Interest**

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution and management of the investment program, or which could impair their ability to make impartial investment decisions. The Treasurer, City Manager and Assistant City Manager/ Chief Financial Officer are required to annually file applicable financial disclosures as required by the Fair Political Practices Commission. Further, the Treasurer, City Manager and Assistant City Manager/ Chief Financial Officer must refrain from undertaking personal investment transactions with the same individuals employed by the financial institution with whom business is conducted on behalf of the City.

7. **Authorized Financial Dealers and Institutions**

The Treasurer will maintain a list of approved financial institutions authorized to provide investment services to the City in the State of California. These may include "primary" dealers or regional dealers that qualify under Securities and Exchange Commission Rule 15C3-1 (uniform net capital rule). Best practices include the following: 1) A determination that all approved broker/dealer firms, and individuals covering the public agency, are reputable and trustworthy; 2) the broker/dealer firms should have the ability to meet all their financial obligations in dealing with the City; 3) the firms, and individuals covering the City, should be knowledgeable and experienced in City investing and the investment products involved; 4) no public deposit shall be made except in a qualified public depository as established by the established state laws; 4) all financial institutions and broker/dealers who desire to conduct investment transactions with the public agency may supply the Treasurer (or Assistant City Manager/Chief Financial Officer) with audited financial statements, proof of FINRA certification, trading resolution, proof of State of California registration, a completed broker/dealer questionnaire, certification of having read the City's investment policy and depository contracts. An annual review of the financial condition and registrations of qualified bidders may be conducted by the Treasurer (or Assistant City Manager/Chief Financial Officer) and a current audited financial statement requested for each financial institution and broker/dealer in which the City invests.

8. **Authorized and Suitable Investments**

The City is empowered by statute (California Government Code Section 53600 *et seq.*) to invest in certain types of securities and funds. Figure 1 attached to this Investment Policy provides the list of allowable investments of the City's funds pursuant to the California Government Code.

9. **Environmental, Social and Governance (ESG)**

Investments may be prioritized in entities that support environmental, social and governance (ESG) factors alongside traditional financial measures in the investment decision-making process, ensuring that investments are financially prudent, and impact driven. Investing in companies that prioritize conservation and sustainable business practices helps our environment for future generations and is commensurate with the City's values. ESG factors may include, but are not limited to:

- Environmental: Carbon Footprint; Energy Consumption; Water/Waste; External Conservation Initiatives, and Sector-Specific Adjustments.
- Social: Labor Rights; Employee Diversity; Corporate Social Responsibility and Human Rights/Ethics.
- Governance: Leadership Structure; Executive Compensation; Human Capital Management; Transparency/Disclosure; and Shareholder Rights.

10. **Review of Investment Portfolio**

The securities held by the City must be in compliance with Section 8 of this Investment Policy, "Authorized and Suitable Investments" at the time of purchase. Because some securities may not comply with Section 8 "Authorized and Suitable Investments" subsequent to the date of purchase, the Treasurer should at least annually review the portfolio to identify those securities that do not comply. The Treasurer should establish procedures to report to the City Council and the City's Finance Commission major and critical incidences of noncompliance identified through the review of the portfolio.

11. **Investment Pools/Mutual Funds**

A thorough investigation of any allowable investment pool/mutual fund is required prior to investing and on a continual basis. Best efforts will be made to acquire the following information:

- A description of eligible investment securities, and a written statement of investment policy and objectives.
- A description of interest calculations and how it is distributed, and how gains and losses are treated.
- A description of how the securities are safeguarded (including the settlement processes), and how often the securities are priced and the program audited.
- A description of who may invest in the program, how often, and what size deposit and withdrawal are allowed.
- A schedule for receiving statements and portfolio listings.
- A statement of how/if reserves and retained earnings are utilized by the pool/fund.
- A fee schedule, and when and how it is assessed.
- A statement of the eligibility of the pool/fund for bond proceeds and whether or not bond proceeds will be accepted.

12. **Collateralization**

Collateralization will be required on two types of investments: certificates of deposit and repurchase (and reverse repurchase) agreements. To anticipate market changes and provide a level of security for all funds, the collateralization level will be 110% of market value for certificates of deposit and 102% for reverse repurchase agreements of principal and accrued interest.

Collateral will always be held by an independent third party with whom the entity has a current custodial agreement. A clearly marked evidence of ownership (safekeeping receipt) must be supplied to the entity and retained. The right of collateral substitution is granted.

13. **Safekeeping and Custody**

All security transactions shall be conducted on a "delivery versus payment" (DVP) basis. Securities will be held by a third party custodian designated by the Treasurer and evidenced by monthly safekeeping receipts.

14. **Diversification**

The City will diversify its investments by security type and institution. With the exception of U.S. Treasury securities and authorized pools, no more than 30% of the City's total investment portfolio will be invested in a single security type or with a single financial institution. No more than 5% of the City's total investment portfolio will be invested in a single security.

15. **Maximum Maturities**

To the extent possible, the City will attempt to match its investments with anticipated cash flow requirements. Unless matched to a specific cash flow, the City will not directly invest in securities maturing more than 5 years from the date of purchase.

All investment instruments will be acquired with a view toward holding such instruments to their maturity, thereby avoiding risks to loss of principal due to market fluctuations.

16. **Internal Controls**

The Treasurer is responsible for oversight of the establishment and maintenance by the City Manager and the Assistant City Manager/Chief Financial Officer of an internal control structure designed to ensure that the assets of the City are protected from loss, theft, fraud or misuse.

As part of its annual audit of the City, the City's external auditor will annually review internal control, account activity and compliance with statutes, policies and procedures..

17. **Performance Standards**

The investment portfolio shall be designed with the objective of obtaining a rate of return throughout budgetary and economic cycles, commensurate with the investment risk constraints and the cash flow needs.

The City's investment strategy is passive. Given this strategy, the basis used by the City to determine whether market yields are being achieved shall be to identify a comparable benchmark to the weighted

average maturity or duration of the City's portfolio. Benchmarks may change over time based on changes in market conditions or cash flow requirements.

18. **Reporting**

The City Treasurer shall direct the preparation of a monthly investment report by the Finance Director and his or her staff, which report shall be certified by the Treasurer and submitted to the City Manager and the Finance Commission within 30 days following the end of the month covered by the report. Monthly investment reports shall be provided to the City Council within 30 days after review by the Finance Commission.

The monthly investment report shall include the following information for all cash accounts and bank deposits:

- Balance at the end of the month; and
- Interest rate, for all interest-bearing active deposits

The monthly report shall include the following information for all investments:

- A list of individual securities held at the end of the month, by security type;
- Issuer, date of maturity, date of purchase, par value and the dollar amount invested;
- Coupon, discount or earning rate;
- Current market value as of the date of the report and the source of such valuation; and
- The weighted average maturity and weighted average yield of all investments combined.

The above information may be submitted in the form of copies of statements received by the custodial institution. For investments with LAIF, the most recent statement or statements received from the State Treasurer may be included in the monthly report in lieu of the information noted above.

The report shall also include a listing of all investment transactions for the month and must include a certification by the Treasurer, or in his or her absence, the Finance Director, certifying compliance with the City's Investment Policy, or the manner in which the portfolio is not in compliance, as well as a statement denoting the ability of the City to meet its expenditure requirements for the next six months, or an explanation as to why sufficient money shall or may not be available.

19. **Investment Policy Adoption**

The City's Investment Policy shall be reviewed and adopted annually by the City Council. The Finance Commission will review the Investment Policy periodically to ensure its consistency with the overall objectives of preservation of principal, liquidity and return, and its conformance with current law, financial and economic trends, and cash flow needs of the City. Any modifications to this Investment Policy must be approved by the City Council.

GLOSSARY

AGENCIES: Federal agency securities and/or Government Sponsored Enterprises (GSE) which include Federal Home Loan Bank (FHLB), Federal National Mortgage Association (FNMA), Federal Home Loan Mortgage Corporation (FHLMC), Federal Farm Credit Bank (FFCB), and Federal Agricultural Mortgage Association (Farmer Mac).

BANKERS' ACCEPTANCE (BA): A draft or bill or exchange accepted by a bank or trust company. The accepting institution guarantees payment of the bill, as well as the issuer.

BENCHMARK: A comparative base for measuring the performance or risk tolerance of the investment portfolio. A benchmark should represent a close correlation to the level of risk and the average duration of the portfolio's investments.

BROKER: A broker brings buyers and sellers together for a commission.

CERTIFICATE OF DEPOSIT (CD): A time deposit with a specific maturity evidenced by a Certificate. Large-denomination CD's are typically negotiable.

COLLATERAL: Securities, evidence of deposit or other property, which a borrower pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR): The official annual report of the *(entity).* It includes five combined statements for each individual fund and account group prepared in conformity with GAAP. It also includes supporting schedules necessary to demonstrate compliance with finance-related legal and contractual provisions, extensive introductory material, and a detailed Statistical Section.

COUPON: (a) The annual rate of interest that a bond's issuer promises to pay the bondholder on the bond's face value. (b) A certificate attached to a bond evidencing interest due on a payment date.

DEALER: A dealer, as opposed to a broker, acts as a principal in all transactions, buying and selling for his own account.

DEBENTURE: A bond secured only by the general credit of the issuer.

DELIVERY VERSUS PAYMENT: There are two methods of delivery of securities: delivery versus payment and delivery versus receipt. Delivery versus payment is delivery of securities with an exchange of money for the securities. Delivery versus receipt is delivery of securities with an exchange of a signed receipt for the securities.

DIVERSIFICATION: Dividing investment funds among a variety of securities offering independent returns.

DURATION: A measure of the sensitivity of the price (the value of principal) of a fixed-income investment to a change in interest rates. Duration is expressed as a number of years. Rising interest rates mean falling bond prices, while declining interest rates mean rising bond prices.

FEDERAL DEPOSIT INSURANCE CORPORATION (FDIC): A federal agency that insures bank deposits, currently up to $250,000 per entity.

LIQUIDITY: A liquid asset is one that can be converted easily and rapidly into cash without a substantial loss of value. In the money market, a security is said to be liquid if the spread between bid and asked prices is narrow and reasonable size can be done at those quotes. LOCAL GOVERNMENT INVESTMENT POOL (LGIP): The aggregate of all funds from political subdivisions that are placed in the custody of the State Treasurer for investment and reinvestment.

MARKET VALUE: The price at which a security is trading and could presumably be purchased or sold.

MASTER REPURCHASE AGREEMENT: A written contract covering all future transactions between the parties to repurchase—reverse repurchase agreements that establishes each party's rights in the transactions. A master agreement will often specify, among other things, the right of the buyer-lender to liquidate the underlying securities in the event of default by the seller borrower.

MATURITY: The date upon which the principal or stated value of an investment becomes due and payable.

MEDIUM TERM NOTES: Corporate and depository institution debt securities with a maximum remaining maturity of five years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the United States or any state and operating within the United States.

MONEY MARKET: The market in which short-term debt instruments (bills, commercial paper, bankers' acceptances, etc.) are issued and traded.

PORTFOLIO: Collection of securities held by an investor.

PRIMARY DEALER: A group of government securities dealers who submit daily reports of market activity and positions and monthly financial statements to the Federal Reserve Bank of New York and are subject to its informal oversight. Primary dealers include Securities and Exchange Commission (SEC)-registered securities broker-dealers, banks, and a few unregulated firms.

PRUDENT PERSON RULE: An investment standard. In some states the law requires that a fiduciary, such as a trustee, may invest money only in a list of securities selected by the custody state—the so-called legal list. In other states the trustee may invest in a security if it is one which would be bought by a prudent person of discretion and intelligence who is seeking a reasonable income and preservation of capital.

RATE OF RETURN: The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity on a bond the current income return.

REPURCHASE AGREEMENT (REPO): A holder of securities sells these securities to an investor with an agreement to repurchase them at a fixed price on a fixed date. The security "buyer" in effect lends the "seller" money for the period of the agreement, and the terms of the agreement are structured to compensate him for this.

REVERSE REPURCHASE AGREEMENT (REVERSE REPO): A reverse-repurchase agreement (reverse repo) involves an investor borrowing cash from a financial institution in exchange for securities. The investor agrees to repurchase the securities at a specified date for the same cash value plus an agreed upon interest rate. Although the transaction is similar to a repo, the purpose of entering into a reverse repo is quite different. While a repo is a straightforward investment of public funds, the reverse repo is a borrowing.

SAFEKEEPING: A service to customers rendered by banks for a fee whereby securities and valuables of all types and descriptions are held in the bank's vaults for protection.

SECONDARY MARKET: A market made for the purchase and sale of outstanding issues following the initial distribution.

SECURITIES & EXCHANGE COMMISSION: Agency created by Congress to protect investors in securities transactions by administering securities legislation.

SEC RULE 15C3-1: See Uniform Net Capital Rule.

SUPRANATIONALS: A supranational organization is formed by a group of countries through an international treaty with specific objectives such as promoting economic development. Supranational organizations also issue debt in the United States. The most commonly recognized supranational debt is the International Bank for Reconstruction and Development (IBRD or World Bank), International Finance Corporation (IFC) and Inter-American Development Bank (IADB).

TREASURY BILLS: A noninterest-bearing discount security issued by the U.S. Treasury to finance the national debt. Most bills are issued to mature in three months, six months, or one year.

TREASURY BONDS: Long-term coupon-bearing U.S. Treasury securities issued as direct obligations of the U.S. Government and having initial maturities of more than 10 years.

TREASURY NOTES: Medium-term coupon-bearing U.S. Treasury securities issued as direct obligations of the U.S. Government and having initial maturities from two to 10 years.

YIELD: The rate of annual income return on an investment, expressed as a percentage. (a) INCOME YIELD is obtained by dividing the current dollar income by the current market price for the security. (b) NET YIELD or YIELD TO MATURITY is the current income yield minus any premium above par or plus any discount from par in purchase price, with the adjustment spread over the period from the date of purchase to the date of maturity of the bond.

FIGURE 1

ALLOWABLE INVESTMENT INSTRUMENTS PER STATE GOVERNMENT CODE (AS OF JANUARY 1, 2026)[A] APPLICABLE TO ALL LOCAL AGENCIES[B]

See "Table of Notes for Figure 1" on the next page for footnotes related to this figure.

INVESTMENT TYPE	MAXIMUM MATURITY[C]	MAXIMUM SPECIFIED % OF PORTFOLIO[D]	MINIMUM QUALITY REQUIREMENTS	GOV'T CODE SECTIONS
Local Agency Bonds	5 years	None	None	53601(a)
U.S. Treasury Obligations	5 years	None	None	53601(b)
State Obligations—CA And Others	5 years	None	None	53601(c) 53601(d)
CA Local Agency Obligations	5 years	None	None	53601(e)
U.S Agency Obligations	5 years	None	None	53601(f)
Bankers' Acceptances	180 days	40%[E]	None	53601(g)
Commercial Paper—Non-Pooled Funds[F] (under $100,000,000 of investments)	397 days or less	25%[G]	Highest letter and number rating by an NRSRO[H]	53601(h)
Commercial Paper—Non-Pooled Funds[F] (min. $100,000,000 of investments)	397 days or less	40%[G]	Highest letter and number rating by an NRSRO[H]	53601(h)
Commercial Paper—Pooled Funds[I]	397 days or less	40%[J]	Highest letter and number rating by an NRSRO[H]	53635(a)
Negotiable Certificates of Deposit	5 years	30%[K]	None	53601(i)
Non-negotiable Certificates of Deposit	5 years	None	None	53630 et seq.
Placement Service Deposits	5 years	50%[L]	None	53601.8 and 53635.8
Placement Service Certificates of Deposit	5 years	50%[L]	None	53601.8 and 53635.8
Repurchase Agreements	1 year	None	None	53601(j)
Reverse Repurchase Agreements and Securities Lending Agreements	92 days[M]	20% of the base value of the portfolio	None[N]	53601(j)
Medium-Term Notes[O]	5 years or less	30%	"A" rating category or its equivalent or better	53601(k)
Mutual Funds And Money Market Mutual Funds	N/A	20%[P]	Multiple[Q, R]	53601(l) and 53601.6(b)
Collateralized Bank Deposits[S]	5 years	None	None	53630 et seq. and 53601(n)
Mortgage Pass–Through and Asset–Backed Securities[T]	5 years or less[T]	20%	"AA" rating category or its equivalent or better[T]	53601(o)
County Pooled Investment Funds	N/A	None	None	27133
Joint Powers Authority Pool	N/A	None	Multiple[U]	53601(p)
Local Agency Investment Fund (LAIF)	N/A	None	None	16429.1
Voluntary Investment Program Fund[V]	N/A	None	None	16340
Supranational Obligations[W]	5 years or less	30%	"AA" rating category or its equivalent or better	53601(q)
Public Bank Obligations	5 years	None	None	53601(r), 53635(c) and 57603

TABLE OF NOTES FOR FIGURE 1

[A] *Sources: Sections 16340, 16429.1, 27133, 53601, 53601.6, 53601.8, 53630 et seq., 53635, 53635.8, and 57603.*

[B] *Municipal Utilities Districts have the authority under the Public Utilities Code Section 12871 to invest in certain securities not addressed here.*

[C] *Section 53601 provides that the maximum term of any investment authorized under this section, unless otherwise stated, is five years from the settlement date. However, the legislative body may grant express authority to make investments either specifically or as a part of an investment program approved by the legislative body that exceeds this five-year remaining maturity limit. Such approval must be issued no less than three months prior to the purchase of any security exceeding the five-year maturity limit.*

[D] *Percentages apply to all portfolio investments regardless of source of funds. For instance, cash from a reverse repurchase agreement would be subject to the restrictions.*

[E] *No more than 30% of the agency's money may be in bankers' acceptances of any one commercial bank.*

[F] *Applies to local agencies, other than counties or a city and county, that are a city, a district, or other local agency that do not pool money in deposits or investments with other local agencies other than local agencies that have the same governing body (non-pooled).*

[G] *Local agencies, described in footnote F (non-pooled), may invest no more than 10% of their investment assets in the commercial paper and medium-term notes of any single issuer.*

[H] *Issuing entity must be organized and operating within the U.S. as a general corporation, have assets in excess of $500 million, and have debt other than commercial paper, if any, rated by a NRSRO in a rating category of "A" or its equivalent or higher; or the issuing entity must be organized within the U.S. as a special purpose corporation, trust, or LLC, have program wide credit enhancements, and have commercial paper that is rated "A-1" or higher, or the equivalent, by a NRSRO.*

[I] *Includes the City of Los Angeles and agencies defined as a county, a city and county, or other local agency that pools money in deposits or investments with other local agencies, including local agencies that have the same governing body (pooled).*

[J] *Local agencies, described in footnote I (pooled), may invest no more than 10% of their investment assets in the commercial paper of any single issuer.*

[K] *No more than 30% of the agency's money may be in negotiable certificates of deposit that are authorized under Section 53601(i).*

[L] *Effective January 1, 2020, no more than 50% of the agency's money may be invested in deposits, including certificates of deposit, through a placement service as authorized under 53601.8 (excludes negotiable certificates of deposit authorized under Section 53601(i)). On January 1, 2031, the maximum percentage of the portfolio reverts back to 30%. Investments made pursuant to 53635.8 remain subject to a maximum of 30% of the portfolio.*

[M] *Reverse repurchase agreements or securities lending agreements may exceed the 92-day term if the agreement includes a written codicil guaranteeing a minimum earning or spread for the entire period between the sale of a security using a reverse repurchase agreement or securities lending agreement and the final maturity dates of the same security.*

[N] *Reverse repurchase agreements must be made with primary dealers of the Federal Reserve Bank of New York or with a nationally or state-chartered bank that has a significant relationship with the local agency. The local agency must have held the securities used for the agreements for at least 30 days.*

[O] *"Medium-term notes" are defined in Section 53601 as "all corporate and depository institution debt securities with a maximum remaining maturity of five years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the United States or any state and operating within the United States."*

[P] *No more than 10% invested in any one mutual fund. This limitation does not apply to money market mutual funds.*

[Q] *A mutual fund must receive the highest ranking by not less than two nationally recognized rating agencies or the fund must retain an investment advisor who is registered with the SEC (or exempt from registration), has assets under management in excess of $500 million, and has at least five years' experience investing in instruments authorized by Sections 53601 and 53635.*

[R] *A money market mutual fund must receive the highest ranking by not less than two nationally recognized statistical rating organizations or retain an investment advisor registered with the SEC or exempt from registration and who has not less than five years' experience investing in money market instruments with assets under management in excess of $500 million.*

[S] *Investments in notes, bonds, or other obligations under Section 53601(n) require that collateral be placed into the custody of a trust company or the trust department of a bank that is not affiliated with the issuer of the secured obligation, among other specific collateral requirements.*

[T] *Security types authorized under Section 53601(o) that are issued or guaranteed by an issuer identified in subdivisions (b) or (f), are not subject to the limitations placed on privately issued securities authorized in Section 53601(o)(2)(A)(B).*

[U] *A joint powers authority pool must retain an investment advisor who is registered with the SEC (or exempt from registration), has assets under management in excess of $500 million, and has at least five years' experience investing in instruments authorized by Section 53601, subdivisions (a) to (o).*

[V] *Local entities can deposit between $200 million and $10 billion into the Voluntary Investment Program Fund, upon approval by their governing bodies. Deposits in the fund will be invested in the Pooled Money Investment Account.*

[W] *Only those obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development (IBRD), International Finance Corporation (IFC), and Inter-American Development Bank (IADB), with a maximum remaining maturity of five years or less.*

City Council Agenda Report

ITEM NO. 12

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Erika Ramirez, Community Development Director
Stephen Peterson, Senior Planner
Andrew Rodriguez, Lead Code Enforcement Officer

SUBJECT: **CONSIDER INTRODUCTION OF ORDINANCE NO. 2413, AN ORDINANCE OF THE CITY OF SOUTH PASADENA, CALIFORNIA, AMENDING CHAPTER 19A (NOISE REGULATION) OF THE SOUTH PASADENA MUNICIPAL CODE IN ITS ENTIRETY**

Recommendation

It is recommended that the City Council:

a) Conduct a Public Hearing; and
b) Introduce Ordinance No. 2413 by title only and waive full reading of the ordinance amending Chapter 19A (Noise Regulation) of the South Pasadena Municipal Code in its entirety.

Executive Summary

The City's existing Noise Regulations, originally adopted in 1970 and only minimally updated since, no longer provides an effective or consistent framework for addressing noise-related concerns. The ordinance contains a patchwork of standards that vary by noise source and relies on a mix of subjective language and undefined technical measures, such as "ambient" noise levels, without clear guidance on how such levels should be determined. As a result, enforcement has been challenging and inconsistent. With the City's ongoing evolution toward denser development patterns and a more active downtown with increased commercial activity, these limitations have become more pronounced.

In response, the City entered into an agreement with Rincon Consultants Inc. to assist in preparation of a comprehensive update to the Noise Regulations. The update is informed by the City's 2023 General Plan and a review of noise regulations from multiple comparable jurisdictions. The process also included testing and evaluation of noise monitoring equipment and field validation of proposed standards to ensure practicality and reasonableness.

The proposed ordinance establishes a clear, consistent, and enforceable framework for regulating noise. Key improvements include organizing noise standards by zoning designation, with stricter limits in residential areas and adjusted standards for properties near commercial zones. The ordinance introduces measurable criteria for both continuous (Leq) and short-

duration (Lmax) noise, with lower allowable levels during nighttime hours (10:00 p.m. to 7:00 a.m.). It eliminates inconsistent, source-specific standards in favor of uniform thresholds and provides flexibility for measurement at either the noise source or the affected property.

Additionally, the update retains recent regulations addressing specific activities such as power yard equipment and unruly gatherings, while incorporating them into the broader framework without separate standards. The ordinance also provides a clear list of exempt activities – such as emergency response, permitted construction and city sponsored events. Finally, the existing Amplified Sound Permit has been enhanced and replaced with a Temporary Noise Permit.

Importantly, the ordinance establishes detailed protocols for noise measurement, specifying equipment, settings, locations, and duration, thereby addressing a critical gap in the current code and improving enforceability.

Overall, the updated Noise Regulations is designed to reflect current community conditions, balance the needs of residents and businesses, and provide transparent, objective standards that support effective enforcement and community compatibility.

Background
On October 21, 1970 City Council adopted Ordinance No 1582 amending the South Pasadena Municipal Code (SPMC) to add Chapter 19A (Noise Regulations).

On April 17, 1991, City Council adopted Ordinance No. 1996 amending SPMC Chapter 19A (Noise Regulations) to address power yard maintenance equipment.

On September 27, 2023 the Council adopted the General Plan, including the Noise section within Part B, Chapter 6 (Our Healthy Community), but the Noise Regulations were not amended to provide consistency with the General Plan.

On September 3, 2025, City Council adopted Ordinance No. 2402 amending SPMC Chapter 19A (Noise Regulations) to address unruly gatherings.

On February 10, 2026 the City entered into a contract with Rincon Consultants to conduct a comprehensive update to SPMC Chapter 19A (Noise Regulations).

Analysis
The City's Noise Regulations – Chapter 19A were prepared and adopted in 1970 and have been only minimally revised since. As currently written, the Noise Regulations have several shortcomings:

- The noise standards vary depending on noise source, with different standards applied for moving vehicles, mechanical equipment, animals and fowl, hawkers and peddlers, radios/ television sets, amplification equipment and more.
- The noise standards vary from generalized statements, such as, "No person shall… cause annoyance or discomfort to a reasonable person of normal sensitiveness." (19A.11 Animals and Fowl) to more specific decibel-based standards.
- Where there are specific standards, they are based on "ambient" noise levels, for example: noise from mechanical equipment is not allowed to exceed 5 decibels above ambient, and noise from amplified sound equipment is not allowed to exceed 15 decibels above ambient. Although, the Noise Regulations provide no guidance as to what

constitutes an ambient noise level, what equipment should be used to measure it, nor how, when, where, or for how long measurement should occur to determine ambient noise level.

Code enforcement staff have found the current noise regulations to be inadequate for addressing community concerns about noise and ensuring good neighbor conduct for residents and businesses. Coupled with the anticipation of new commercial uses in the downtown area, a comprehensive update to the noise regulations has been prepared for the Council's consideration with the goal of providing clear and understandable noise standards and functional protocols for measuring and monitoring noise levels.

Process and Methodology
The City's planning and code enforcement staff have worked in collaboration with Rincon Consultants to prepare the proposed Noise Regulations update. Rincon Consultants has prepared noise ordinances for various municipalities throughout Southern California. Guidance was taken from the City's General Plan adopted in 2023. The team reviewed noise ordinances from several other jurisdictions, tested and evaluated monitoring equipment and considered comparative costs. Finally, staff evaluated the proposed noise standards by performing test monitoring around town to ensure the standards are reasonable.

Key Features of Updated Noise Regulations are:

- Noise standards organized by zone – residential neighborhoods should expect to be quieter than commercial and mixed-use neighborhoods. It should be noted that all uses in a mixed-use zone would have the same standard. This means that a residential property in a mixed use zone would have the same noise standard as a commercial property in the same zone.
- Standards for continuous/ongoing noise (Leq) and impulsive/ short burst noise (Lmax).
- Different day and nighttime standards, nighttime standards (10pm-7am are lower).
- Standards set within a Conditional Use Permit, Administrative Use Permit, or any other City authorization supersedes the established standard and is utilized for enforcement purposes as where applicable.
- Properties on the edge of a residential zone directly abutting a commercial/mixed use zone have a slightly higher standard (5 decibels more) than residential properties not abutting commercial/mixed use areas in recognition of their neighborhood transition/border status.
- Standards may be measured at the generating property line and/or the receiving property line of a complainant.
- Different noise standards for different noise generators (for example cars, versus amplified music, versus radios and tvs) have been eliminated.
- Recently adopted regulations addressing power yard equipment, leaf blowers and unruly gatherings have been retained, but do not contain separate noise standards.
- Amplified Sound Permit has been renamed Temporary Noise Permit and revised to include any noise source, not just amplified sound.
- A list of activities exempt from the noise standards has been included; including school activities, emergency work responding to a public calamity, solid waste collection and removal, city sponsored events, city construction projects, construction under an active building permit and within permitted construction hours, filming under an active film permit during permitted film hours.
- Detailed measurement protocol included describing what type of equipment, at what

settings, location and length of measurement is required.

The proposed amendment is routine, clarifies existing City regulations, does not include any development proposal, and can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. Therefore, the amendments qualify for the common sense exemption from the California Environmental Quality Act (CEQA), as found in CEQA Section 15061(b)(3). Further, the noise standards utilized in the updated Chapter 19A Noise Regulations were established in the General Plan and analyzed previously in the General Plan EIR.

Alternatives
As alternatives to the recommendation, the Council may consider:
1) Continuing the item, directing staff to make revisions to the ordinance and return to a future Council meeting for introduction
2) No action: Existing Chapter 19A Noise Regulations would remain in effect

Fiscal Impact
Expenses related to amending Chapter 19A (Noise Regulations) in its entirety including equipment were included in the Community Development Department's 2025-2026 Budget.

Public Notification
The community has been notified of this public hearing via a legal advertisement that appeared in the South Pasadena Review on Friday, May 8, 2026, and posting of the agenda on the City website on May 14, 2026.

Environmental Analysis
The proposed amendment is routine, clarifies existing City regulations, does not include any development proposal, and can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. Therefore, the amendments qualify for the common sense exemption from the California Environmental Quality Act (CEQA), as found in CEQA Section 15061(b)(3). Further, the noise standards utilized in the updated Chapter 19A Noise Regulations were established in the General Plan and analyzed previously in the General Plan EIR.

Attachment:
Attachment 1 - Final Draft Noise Ordinance
Attachment 2 - Existing Chapter 19A Noise Regulation

ORDINANCE NO. 2413

AN ORDINANCE OF THE CITY OF SOUTH PASADENA CALIFORNIA, AMENDING CHAPTER 19A (NOISE REGULATION) OF THE SOUTH PASADENA MUNICIPAL CODE IN ITS ENTIRETY

THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Chapter 19A entitled "Noise Regulation" of the South Pasadena Municipal Code is hereby amended in its entirety to read as follows:

"CHAPTER 19A
NOISE REGULATION

ARTICLE 1. GENERAL PROVISIONS
19A.1 Declaration of policy.
19A.2 Definitions.
19A.3 Violations: Misdemeanors.
19A.4 Violations: Additional remedies: Injunctions.
19A.5 Severability.

ARTICLE 2. GENERAL NOISE REGULATIONS
19A.6 Decibel measurement criteria.
19A.7 Noise, prohibition of.
19A.8 Exterior noise standards.

ARTICLE 3. EXEMPTIONS
19A.9 Exemptions.

ARTICLE 4. SPECIAL NOISE SOURCES
19A.10 Schools, hospitals and churches.
19A.11 Power yard maintenance equipment.
19A.12 Leaf blowers—Regulation of use.
19A.13 Power yard maintenance equipment—Violation and penalty.
19A.14 Loud or unruly gatherings.
19A.15 Construction of buildings and projects.

ARTICLE 5. TEMPORARY NOISE PERMIT
19A.16 Temporary noise permit.

ARTICLE 6. FILMING ACTIVITIES
19A.17 Filming Activities.

ARTICLE 1. GENERAL PROVISIONS

19A.1 Declaration of policy.

It is declared to be the policy of the city to prohibit unnecessary, excessive, and annoying noises from all sources subject to its police power. At certain levels noises are detrimental to the health and welfare of the citizenry and in the public interest shall be systematically proscribed.

19A.2 Definitions.

As used in this chapter, unless the context otherwise clearly indicates, the words and phrases used in this chapter are defined as follows:

(a) A-WEIGHTED DECIBEL. "A-weighted decibel" (dBA) is the overall frequency-weighted sound level in decibels that approximates the frequency response of the human ear as represented by the A-weighted network. The reference pressure is 20 micropascals.

(b) AMBIENT NOISE. "Ambient Noise" means the all-encompassing noise associated with a given environment, usually being a composite of sounds with many sources near and far.

(c) CONSTRUCTION ACTIVITY. "Construction Activity" is an activity requiring a building permit and defined to include, but is not limited to, the operation of any manual, electric or pneumatic hammer, saw, shovel, hoist, derrick or any other device used in the performance of site preparation, grading, assembly, repair, demolition, alteration or similar action on structures, rights-of-way, or land.

(d) COMMERCIAL PURPOSE. "Commercial purpose" means and includes the use, operation, or maintenance of any sound amplifying equipment for the purpose of advertising any business, or any goods, or any services, or for the purpose of attracting the attention of the public to, or advertising for, or soliciting patronage or customers to or for any performance, show, entertainment, exhibition, or event, or for the purpose of demonstrating any such sound equipment.

(e) DECIBEL. "Decibel" (db) is a unit measure of sound (noise) level relative to a standard reference sound on a logarithmic scale.

(f) EQUIVALENT CONTINUOUS SOUND LEVEL. "Equivalent Continuous Sound Level" (Leq) means the value of an equivalent, steady sound level which, in a 10-minute time period, has the same sound energy as the time-varying sound. The Leq metric is a single numerical value that represents the equivalent amount of variable sound energy received at a location over a specified duration.

(g) FILMING ACTIVITY. “Filming activity” is activity requiring a film permit and defined to include, but is not limited to, activities related to the setup for and engagement in commercial filming, videotaping or still photography.

(h) FREQUENCY. “Frequency” of the function periodic in time means the reciprocal of the primitive period. The unit is the cycle per unit time and shall be specified.

(i) GENERATING PROPERTY. “Generating Property” means any property where noise is created or originates from.

(j) HOLIDAY. Any holiday recognized by the City.

(k) IMPACTED PROPERTY. “Impacted Property” means any property, other than the Generating Property, where noise is received and can be heard, felt, or otherwise noticed.

(l) IMPULSIVE NOISE. “Impulsive noise” means sound of short duration, usually less than one second, with an abrupt onset and rapid decay.

(m) LEAF BLOWER. “Leaf blower” means a machine, powered by a gasoline engine or electric motor, which uses a concentrated stream of air to blow, displace, or vacuum leaves, grass clippings, dirt, and/or other debris or material.

(n) LOT. “Lot” means an area of real property within the city as defined in Chapter 36 SPMC, zoning ordinance of the city.

(o) LOUD OR UNRULY GATHERING. “Loud or unruly gathering” means a gathering of two or more persons for a social occasion or any other activity at any residential unit or its curtilage during which loud or unruly conduct occurs that constitutes a violation of the California Penal Code or is otherwise a threat to the public peace, health, safety, or welfare, including, without limitation, any or all of the following:

(1) Loud noise or music from any source within the residential unit or its

(2) curtilage that interferes with the quiet enjoyment of residential property;

(3) Obstruction of a street or other public right-of-way, or a portion thereof, with vehicles or pedestrians;

(4) Public intoxication or drinking in public; Public intoxication or drinking in public;

(5) The service of alcohol to minors;

(6) Possession and/or consumption of alcohol, marijuana, or narcotics by minors;

(7) Possession and/or consumption of alcohol, marijuana, or narcotics by minors;

(8) Assaults, batteries, fights, domestic violence or other disturbances of the peace;

(9) Vandalism or destruction of real or personal property;

(10) Littering of any trash, debris, bottles, cans or other items of personal property on real property or on a public right-of-way;

(11) Urinating, vomiting, or defecating in public; or

(12) Other disturbances of the peace, including, but not limited to, throwing objects or spraying liquids into the public right-of-way, sidewalks or alleys, or other conduct that constitutes a threat to public health, safety, or quiet enjoyment of residential property or public property.

(p) MAXIMUM NOISE LEVEL. "Maximum Noise Level" (Lmax) means the highest root-mean-square sound level measured during a measurement period.

(q) MINOR. "Minor" means any person under the age of 18 years.

(r) NOISE LEVEL. "Noise level" means the "A-weighted" sound pressure level in decibels obtained by using a sound level meter at slow response with a reference pressure of twenty (20) micronewtons per square meter. The unit of measurement shall be designated as dBA.

(s) NONCOMMERCIAL PURPOSE. "Noncommercial purpose" means the use, operation, or maintenance of any sound equipment for other than a "commercial purpose." "Noncommercial purpose" means and includes, but shall not be limited to, philanthropic, political, patriotic, and charitable purposes.

(t) OWNER. "Owner" means any person(s), including any individual, firm, association, organization, partnership, trust, business, corporation, company or other entity, who owns the residential unit where a loud or unruly gathering occurs, as shown on Los Angeles County's last equalized property tax assessment roll, or the supplemental roll, whichever is more current.

(u) PERSON. "Person" means a person, firm, association, co-partnership, joint venture, corporation, or any entity, public or private in nature.

(v) POWER YARD MAINTENANCE EQUIPMENT. "Power yard maintenance equipment" means any gasoline or electric powered engine-driven device or machine used primarily for the maintenance of lawns, shrubs, trees or other landscaping. Such devices include, but are not limited to, lawn mowers, leaf blowers, string trimmers, edgers, hedge trimmers, and chain saws.

(w) RESIDENTIAL UNIT. “Residential unit” means any “dwelling unit,” as defined in SPMC 36.700.020(D), and each unit of all “multi-family dwellings,” as defined in SPMC 36.700.020(M). A “residential unit” also includes:

(1) any other buildings, structures, and improvements on the premises, as well as balconies, decks, patios, yards, and all other interior and exterior areas; and

(2) common use or other areas of multi-family dwellings. “Residential unit” does not include any room or unit of a hotel or motel.

(x) RESPONSIBLE PERSON. “Responsible person” means and includes, without limitation, any person(s), individual, firm, association, organization, partnership, trust, business, corporation, company, or other entity:

(1) Who is the owner or who rents, leases, uses or otherwise is in charge of the residential unit, regardless of whether such residential unit is rented, leased or used with or without compensation, where a loud or unruly gathering occurs; or

(2) Who organizes, promotes, or sponsors a gathering that becomes loud or unruly; or

(3) Receives money, compensation, or consideration for granting access to a residential unit where a loud or unruly gathering occurs.

(y) SOUND AMPLIFYING EQUIPMENT. “Sound amplifying equipment” means any machine or device for the amplification of the human voice, music, or any other sound. “Sound amplifying equipment” shall not include standard automobile radios when used and heard only by the occupants of the vehicle in which the automobile radio is installed. “Sound amplifying equipment,” as used in this chapter, shall not include authorized emergency warning devices.

(z) SOUND LEVEL METER. “Sound level meter” shall mean an instrument meeting American National Standard Institute’s Standard S1.4-2014 for Type 1 or Type 2 integrating sound level meters or an instrument and the associated recording and analyzing equipment which will provide equivalent data.

(aa) SOUND PRESSURE LEVEL. “Sound pressure level” in decibels, of a sound means twenty times the logarithm to the base ten of the ratio of the pressure of this sound to the reference pressure, which reference pressure shall be explicitly stated.

19A.3 Violations: Misdemeanors.

Any person violating without satisfactory cause any of the provisions of this chapter shall be deemed guilty of a misdemeanor. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such.

19A.4 Violations: Additional remedies: Injunctions.

As an additional remedy, the operation or maintenance of any device, instrument, vehicle, or machinery in violation of any provision of this chapter shall be deemed, and is declared to be, a public nuisance and may be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

19A.5 Severability.

If any provision, clause, sentence or paragraph of this chapter, or the application thereof to any person or circumstances, shall be held invalid, such invalidity shall not affect the other provisions or application of the provisions of this chapter which can be given effect without the invalid provisions or application and, to this end, to provisions of this chapter are declared to be severable.

ARTICLE 2. GENERAL NOISE REGULATIONS

19A.6 Decibel measurement criteria.

(a) Measurement Equipment and Position: Noise level measurements made pursuant to the provisions of this chapter shall be performed using a sound level meter which meets at least American National Standards Institute (ANSI) Type 2 standards. Noise level measurements to determine violations of the noise limits in this Chapter shall be measured at a height of at least four feet, at least four feet away from reflective surfaces, and for a duration of at least 10 minutes, where feasible.

(b) Measurement Location: In instances where a noise complaint has been received from a specific address, noise level measurements may be made at the parcel property line (or other legally accessible location) of the impacted property nearest the generating property, and at the generating property line (or other legally accessible location) nearest to the impacted property. In instances where there is not a noise complaint with an established address, measurements may be made at the generating property line (or other legally accessible location) nearest the noise source.

(c) Adjusted Standards for Residentially Zoned Properties next to Commercially Zoned Properties: For residentially zoned properties directly adjacent to commercially zoned properties, the standard applied at the impacted property line shall be increased by 5 decibels.

(d) Site Specific Noise Standards: Where a City or other agency permit has established a noise standard specific to a certain property (which differs from the regular City noise standards established in Section 19A.8), it shall supersede the regular City noise standard.

(e) Ambient Noise Adjustment: At the discretion of the Community Development Director, if high ambient noise levels exist at the generating or impacted property, an ambient noise measurement may be conducted. If the ambient noise level exceeds the exterior noise standard, the applicable standard may be increased to the ambient noise level. If the measurement is intended to adjust the limit for a higher ambient noise level, a minimum of three 10-minute measurements shall be taken over a 24-hour period, with no less than 3 hours between each measurement. The measurements shall be made using the A-weighting network (dBA) with "slow" meter response. Impulsive noises shall be measured using "fast" meter response.

(f) Noise Complaints from Outside the City: If a noise complaint is received from outside the City's jurisdiction, the exterior noise standards shall be enforced at the City boundary closest to the complainant's location.

19A.7 Noise, prohibition of.

It is unlawful for any person within the city to make, continue or cause to be made or continued, or suffer or permit to be made, or continued, any noise exceeding the provisions of this chapter.

19A.8 Exterior noise standards.

The following exterior noise standards will apply based on the zoning of the property as prescribed in Chapter 36 of the South Pasadena Municipal Code:

South Pasadena Exterior Noise Standards

Zone	Equivalent Continuous Sound Level (dBA Leq)	Impulsive Noise Level (dBA Lmax)	Time Period
• Residential Estate (RE) • Residential Single-Family (RS) • Residential Medium Density (RM) • Residential High Density (RH) • Altos De Monterey Residential (AM)	60	80	7:00 a.m.–10:00 p.m.
	50	70	10:00 p.m.–7:00 a.m.
• Open Space (OS)	60	80	7:00 a.m.–10:00 p.m.
	55	75	10:00 p.m.–7:00 a.m.
• Commercial General (CG) • Commercial Office (CO) • Business Park (BP) • Mixed Use (MU) • Community Facilities (CF) • Downtown Specific Plan (DTSP) • Holy Family Specific Plan (HFSP)	65	85	7:00 a.m.–10:00 p.m.
	60	80	10:00 p.m.–7:00 a.m.

ARTICLE 3. EXEMPTIONS

19A.9 Exemptions.

The following activities are exempt from 19A.8 Exterior Noise Standards:

(a) School activities. School activities, such as school bands, school athletics, and school entertainment events, are exempt from this chapter.

(b) Emergencies. Any mechanical device, apparatus or equipment used, related to or connected with emergency machinery, vehicle, or work are exempt from this chapter.

(c) Emergency work. “Emergency work” means work made necessary to restore property to a safe condition following a public calamity, work required to protect persons or property from an imminent exposure to danger, or work by private or public utilities when restoring utility service.

(d) Solid waste collection and removal. Noise sources associated with solid waste collection and removal are exempt from this chapter, provided such activities take place between 7:00 a.m. and 6:00 p.m. Monday through Friday; or between 7:00 a.m. and 2:00 p.m. on Saturdays; or as otherwise provided in an approved franchise agreement between a waste hauler and the city.

(e) Activities preempted by State or Federal law. The provisions of this chapter shall not apply to any activity to the extent regulation thereof has been preempted by State or Federal law.

(f) Special city-sponsored or city-affiliated events. Any event organized or supported by the city that uses sound amplifying equipment shall not exceed 70 dBA Leq at the property line of the receiving land use over a 10-minute period or longer during daytime hours of 7:00 a.m. to 10 p.m. without an exemption issued by the city manager or their designee. Examples of such events include, but are not limited to, the Festival of Balloons Parade, Arts Crawl, and Spring Eggstravaganza.

(g) City projects. Construction activity conducted by City departments or a city-authorized contractor does not constitute a violation.

(h) Construction activity. Construction activity associated with an active building permit during permitted construction hours does not constitute a violation.

(i) Filming activity. Filming activity associated with an active film permit during permitted film hours does not constitute a violation.

ARTICLE 4. SPECIAL NOISE SOURCES

19A.10 Schools, hospitals and churches.

It is unlawful for any person to create any noise on any street, sidewalk, or public place adjacent to any school, institution of learning, or church while the same is in use or adjacent to any hospital, which noise unreasonably interferes with the workings of such institution or which disturbs or unduly annoys patients in the hospital, provided conspicuous signs are displayed in such streets, sidewalk or public place indicating the presence of a school, church, or hospital.

19A.11 Power yard maintenance equipment.

Power yard maintenance equipment shall be operated only between the following hours:

(a) Monday through Friday, 8:00 a.m. to 7:00 p.m.

(b) Saturday, 9:00 a.m. to 7:00 p.m.

(c) Sunday and holidays, 10:00 a.m. to 7:00 p.m.

19A.12 Leaf blowers —Regulation of use.

(a) Commencing October 1, 2022, it is prohibited for any property owner (including the city) or tenant or any employee, agent, or contractor working for a property owner or tenant to operate or authorize the operation of a gas-powered leaf blower at any time for any purpose. The property owner or tenant, whichever person is responsible for authorizing the use of a gas-powered leaf blower, shall be responsible for violations of this section. The use of gasoline-powered leaf blowers approved by California Air Resources Board (CARB) shall be allowed until October 1, 2022.

(b) The property owner or tenant, whichever person is responsible for authorizing the use of a gas-powered leaf blower, shall be responsible for violations of this section. Until October 1, 2022, all gasoline-powered leaf blowers shall prominently display a city issued decal/seal verifying its status as approved by the California Air Resources Board (CARB).

(c) Commencing October 1, 2022, the following shall be exempt from the provisions of subsections (a) and (b) of this section:

(1) Leaf blowers (gas-powered or electrically powered) utilized by emergency responders for the purpose of responding to an emergency, or necessary to restore, preserve, protect or save lives or property from imminent danger of loss or harm.

(2) Leaf blowers (gas-powered or electrically powered) used to clear downed trees in areas needing expedient clearance for the safety of the public.

(d) As of October 1, 2022, no leaf blower shall be operated in a manner that directs dust and debris onto any neighboring parcel, storm drain, public property, or public street.

(e) Commencing October 1, 2010, no business license shall be issued to any gardener and/or landscaper without proof of purchase of a leaf blower(s) allowed under subsection (a) of this section and a signed declaration that the company will not use prohibited leaf blowers in the city.

(f) The full blower nozzle extension shall be used for maximum efficiency and to minimize the spread of dust.

(g) After leaf blower use, debris and waste materials shall be disposed of in the appropriate disposal receptacle or any other equivalent container.

(h) Leaf blowers shall be in proper working order and all manufacturers' noise and dust control equipment on the leaf blower shall remain on the blower and be in operating condition.

19A.13 Power yard maintenance equipment—Violation and penalty.

No person, whether as principal, agent, employee or otherwise, shall violate, cause the violation or otherwise fail to comply with the provisions of SPMC 19A.11 through 19A.12. Any violation of SPMC 19A.11 through 19A.12 shall be punishable as follows:

(a) For the first violation, the city manager or his/her designee, upon determination that a violation of this chapter has occurred, shall issue a written warning notice to the person which authorizes the use of gas-powered leaf blowers which will specify the violation and the appropriate penalties in the event of future violations.

(b) Thereafter, the following schedule shall apply:

(1) A fine not exceeding $100.00 for the second violation;

(2) A fine not exceeding $200.00 for the third violation;

(3) A fine not exceeding $500.00 for the fourth and any subsequent violation that occurs.

19A.14 Loud or unruly gatherings.

(a) Loud or Unruly Gatherings Prohibited. Loud or unruly gatherings are unlawful and prohibited at any residential unit within the city and shall constitute a public nuisance subjecting the owner and/or responsible person to fines and/or penalties under this section. The city may abate a loud or unruly gathering by all available means, including, without limitation: (1) an order from a peace officer to the responsible person(s) to immediately

terminate the loud or unruly gathering; and/or (2) an order of a peace officer to all non-resident persons at a gathering to immediately leave the premises. It shall be unlawful and a violation of this section for any person to fail to comply with an order of a peace officer that is issued in connection with a loud or unruly gathering. The abatement of a loud or unruly gathering by peace officers shall not preclude the city from exercising other remedies against persons who violate this section, including without limitation, the issuance of administrative or criminal citations.

(b) Liability and Notice Regarding a Loud or Unruly Gathering.

(1) When a peace officer responds to a complaint involving a loud or unruly gathering, or otherwise intervenes, by issuing one or more of the orders stated in subsection (b) of this section at a loud or unruly gathering, the responding officer(s) shall issue a written notice to the responsible person and/or owner if such person is available on the premises of the residential unit, warning and stating that such responsible person and/or owner will be held liable for the costs of providing police personnel over and above the normal services provided by the police department to those premises (i.e., special police services). This first warning shall be deemed to be the normal services provided. Further, the notice provided shall also state that if a subsequent police response(s) is necessary to address the same or another violation of this section at the same residential unit within one year after issuance of said notice, the responsible person(s) and/or owner shall be jointly and severally liable for the costs of each subsequent police response, including the costs of any law enforcement personnel from other jurisdictions, necessary to abate the condition, as set forth in subsection (h) of this section.

(2) The notice shall be signed by the responsible person and/or owner, acknowledging receipt of the warning, and a signed copy of the notice shall be left with the responsible person and/or owner. If a second or any subsequent response is required, police department personnel shall have the available responsible person and/or owner sign a “second response” notice, acknowledging the occurrence of the second response, and any subsequent additional notice for each response thereafter.

(c) Notice of Unlawful Loud or Unruly Gathering. When police department personnel become aware of any scheduled gathering which would be unlawful under this section, peace officers may issue a written notice to a responsible person describing the unlawful nature of the party. The notice provided shall state that if police department personnel are required to thereafter respond to the scheduled gathering, such response shall constitute special police services. The notice shall state the responsible person and/or owner will be assessed for the costs of each subsequent police response, including the costs of any law enforcement personnel from other jurisdictions, necessary to abate the condition, as set forth in subsection (h) of this section.

(d) Notice—Signature Unavailable. If no responsible person and/or owner is available at the residential unit to sign receipt of the notice described in subsections (c) and/or (d) (collectively "notice") when the police are present, or the responsible person and/or owner refuses to sign receipt of the notice, a copy of the notice shall be posted in a conspicuous place at the residential unit on each occasion the police provides notice. A refusal by a responsible person and/or owner at the residential unit to sign a receipt of the warning or any subsequent notice after being requested to do so by a peace officer is a misdemeanor.

(e) Removal of Posted Notice Prohibited. It shall be unlawful for any person to alter, tamper with or deface a posted notice described in subsection (e) of this section, or remove it prior to one year from the date of the posting. If a posted notice is altered, tampered with, defaced, or removed prior to one year from the date of posting, the notice shall be replaced and a new one-year posting period shall commence on the date of replacement.

(f) Notice to Owner. A copy of the notice provided and/or posted under this section shall be served on the owner by personal service or by depositing in the mail for delivery by the United States Postal Service, in a sealed envelope, postage prepaid, addressed to the owner shown on the county's last equalized property tax assessment roll.

(g) Cost Reimbursement.

(1) The responsible person(s) or if such person is a minor, then the parents or legal guardians of the minor, and/or the owner, shall be jointly and severally liable for all of the following costs attributable to the loud or unruly gathering:

(A) The actual cost incurred by the city beyond the initial response by the city necessary to abate the loud or unruly gathering, including, without limitation, police and fire response;

(B) Damage to public property;

(C) Injuries to city personnel; and

(D) Administrative costs incurred by the city in connection with the billing and collection of such costs.

(2) The police department shall accurately compute the cost to the city of providing such services pursuant to subsection (i)(1) of this section. The responsible person(s) and/or owner shall be billed for these costs by the city and payment shall be due and payable within 15 days of the billing date. Should the amount of the bill not be paid when due, the city may collect the debt, as well as any costs incurred in collecting the debt due to nonpayment, pursuant to any available provision of the law.

(h) Fines and Penalties for Violations. A responsible person(s) and/or owner violating this section shall be issued a citation utilizing the administrative citation procedures set forth in Chapter 1A SPMC. For any violation of this section, the fine shall be $1,000 for

each violation. The issuance of an administrative fine does not preclude other potential civil actions or criminal prosecutions under any other provision of law, including the prosecution for maintaining a public nuisance against the responsible person and/or the owner.

(i) Appeal. Any responsible person and/or owner receiving an administrative fine or a bill for police department services provided pursuant to this section, may file a written request for an appeal hearing pursuant to the provisions of Chapter 1A SPMC.

(j) Absentee Owner—Liability Exceptions. Any owner who does not reside within the residential unit at the time a loud or unruly gathering occurs shall not be liable under this section if such owner has: (1) included covenants within the written lease or rental agreement for the premises on which a loud or unruly gathering occurs that contain specific language prohibiting the activities described in this section; and (2) demonstrated due diligence in abating an unmanageable tenant(s) or responsible person(s) for a loud or unruly gathering. An owner who does not reside within the residential unit and has a written lease or rental agreement dated on or before the effective date of this section for the residential unit on which a loud or unruly gathering has occurred shall only need to demonstrate due diligence in abating an unmanageable tenant(s) or responsible person(s) for a loud or unruly gathering to not be liable under subsection (h) of this section.

(k) Administrative Rules and Regulations. The chief of police may adopt administrative rules and regulations for the purpose of implementing the provisions of this section.

(l) The provisions of this section shall not apply to activities protected under the United States Constitution.

19A.15 Construction of buildings and projects.

It is unlawful for any person to perform any construction activity within a residential zone or within 500 feet thereof on Monday through Friday before 8:00 a.m. and after 7:00 p.m., Saturday before 9:00 a.m. and after 7:00 p.m., and on Sundays and city recognized holidays before 10:00 a.m. and after 6:00 p.m.

ARTICLE 5. TEMPORARY NOISE PERMIT.

19A.16 Temporary noise permit.

The owner or operator of a noise source may file an application for a permit to temporarily exceed the noise limits in this chapter.

(a) Applications. The Temporary Noise Permit application shall include:

(1) All facts regarding the request, including a detailed description of the noise source and proposed dates and times the noise limits that would be exceeded;

(2) the reasons why compliance with the noise limits cannot be achieved and the basis for such a determination;

(3) all actions the applicant has taken, intends to take, and any proposed methods to minimize noise during the temporary activity; and all actions the applicant has taken, intends to take, and any proposed methods to minimize noise during the temporary activity; and

(4) any such additional information relevant to the Community Development Director or designee may require.

(b) Permit Fee. The application shall be accompanied by a fee in the current amount established by resolution of the city council. A separate application shall be filed for each noise source; provided, however, that several mobile noise sources under common ownership or several fixed sources on a single property may be combined into one application.

(c) Application Deadline. Application for a Temporary Noise Permit must be submitted at least 10 business days before the proposed date. An applicant shall remain subject to the terms of this chapter unless and until a permit to temporarily exceed noise limits is granted.

(d) Community Development Director Review, Authority, and Decision. The Community Development Director shall consider the likely magnitude of nuisance caused by the proposed noise, the uses of property within the area of impingement by the noise, time of day factors related to potential impacts to surrounding property occupants, the general public interest and welfare and any other relevant considerations and make the following determinations:

(1) Granting the Temporary Noise Permit would be in the public interest and there is no feasible and prudent alternative to the activity, or method of conducting the activity, for which the Temporary Noise Permit is sought, and;

(2) Strict compliance with the requirements of this chapter will cause practical difficulties, unnecessary hardship or unreasonable expense.

(e) Time Limit. A Temporary Noise Permit shall be for a limited period, not to exceed a maximum of 30 consecutive days.

(f) Permit Requirements. A Temporary Noise Permit may be subject to any terms, conditions or requirements as the Community Development Director deems reasonable to achieve maximum compliance with the provisions of this chapter. Such terms, conditions and requirements may include, but are not limited to, limitations on noise levels and operating hours, and implementation of noise attenuation measures.

(g) Decision. After reviewing the application and all relevant facts and information, the Community Development Director shall render a decision on the application. Such decision shall be transmitted to the applicant in writing and include the approved time period for the permit and any applicable terms, conditions or requirements.

ARTICLE 6. FILMING ACTIVITIES

19A.17 Filming activities.

(a) It is unlawful for any person to perform any filming activity within a residential zone or within 500 feet thereof on Monday through Friday before 7:00 a.m. and after 7:00 p.m., Saturday before 8:00 a.m. and after 7:00 p.m., and on Sundays and city recognized holidays before 8:00 a.m. and after 6:00 p.m.

(b) It is unlawful for any person to use any generators, sound amplifying equipment, forklifts, cranes, or any other machinery or equipment, whether such equipment or machinery is manual, gasoline or electric powered or equipment that runs on compressed air, in the performance of, or in conjunction with, filming within a residential zone or within 500 feet thereof on Monday through Friday before 8:00 a.m. and after 7:00 p.m., Saturday before 9:00 a.m. and after 7:00 p.m., and Sundays and city recognized holidays before 10:00 a.m. and after 6:00 p.m.

(c) Filming hours and the hours for the use of machinery and equipment for filming may only be extended beyond the hours provided in subsections (a) and (b) of this section if approved pursuant to the city's film policy, as adopted by resolution of the city council."

Section 2. Severability. If any section subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, the remaining sections and/or provisions of this Ordinance shall remain valid. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, regardless of the fact that any one or more section(s) or provision(s) may be declared invalid or unconstitutional or contravened via legislation.

Section 3. Effective Date. The City Clerk shall certify to the passage of this Ordinance and shall cause the same to be published in the manner prescribed by law, and this Ordinance shall become effective 30 days following its adoption.

PASSED, APPROVED AND ADOPTED ON this 3rd day of June, 2026

AYES:
NOES:
ABSENT:
ABSTAIN:

Sheila Rossi, Mayor

ATTEST:

Nikima Newsome, Chief City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

EXISTING

CHAPTER 19A
NOISE REGULATION

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ARTICLE 1. GENERAL PROVISIONS

19A.1 Declaration of policy.

It is declared to be the policy of the city to prohibit unnecessary, excessive, and annoying noises from all sources subject to its police power. At certain levels noises are detrimental to the health and welfare of the citizenry and in the public interests shall be systematically proscribed. (Ord. No. 1582.)

19A.2 Definitions.

As used in this chapter, unless the context otherwise clearly indicates, the words and phrases used in this chapter are defined as follows:

(a) “A” BAND LEVEL. “A” band level means the total sound level of all noise as measured with a sound level meter using the “A” weighting network. The unit is the dbA.

(b) AMBIENT NOISE. “Ambient Noise” means the all-encompassing noise associated with a given environment, usually being a composite of sounds with many sources near and far.

(c) BAND PRESSURE LEVEL. “Band pressure level” of a sound for a specified frequency band means the sound pressure level for the sound contained within the restricted band.

(d) CYCLE. “Cycle” means the complete sequence of values of a periodic quantity which occurs during a period.

(e) DECIBEL. “Decibel” (db) means a unit of level which denotes the ratio between two quantities which are proportional to power; the number of decibels corresponding to the ratio of two amounts of power is ten times the logarithm to the base ten of this ratio.

(f) EMERGENCY WORK. “Emergency work” means work made necessary to restore property to a safe condition following a public calamity, work required to protect persons or property from an imminent exposure to danger, or work by private or public utilities when restoring utility service.

(g) FREQUENCY. “Frequency” of a function periodic in time means the reciprocal of the primitive period. The unit is the cycle per unit time and shall be specified.

(h) MICROBAR. “Microbar” means a unit of pressure commonly used in acoustics and is equal to one dyne per square centimeter.

(i) PERIOD. “Period” of a periodic quantity means the smallest increment of time for which the function repeats itself.

(j) PERIODIC QUANTITY. “Periodic quantity” means oscillating quantity, the values of which recur for equal increments of time.

(k) PERSON. “Person” means a person, firm, association, copartnership, joint venture, corporation, or any entity, public or private in nature.

(l) SOUND ANALYZER. “Sound analyzer” means a device for measuring the band pressure level or pressure spectrum level of a sound as a function of frequency.

(m) SOUND-LEVEL METER. “Sound-level meter” means an instrument including a microphone, an amplifier, an output meter, and frequency weighting networks for the measurement of noise and sound levels in a specified manner.

(n) SOUND PRESSURE LEVEL. “Sound pressure level” in decibels, of a sound means twenty times the logarithm to the base ten of the ratio of the pressure of this sound to the reference pressure, which reference pressure shall be explicitly stated.

(o) SPECTRUM. “Spectrum” of a function of time means a description of its resolution into components, each of a different frequency.

(p) MOTOR VEHICLES. “Motor vehicles” includes, but shall not be limited to, mini-bikes and go-carts.

(q) SOUND AMPLIFYING EQUIPMENT. “Sound amplifying equipment” means any machine or device for the amplification of the human voice, music, or any other sound. “Sound amplifying equipment” shall not include standard automobile radios when used and heard only by the occupants of the vehicle in which the automobile radio is installed. “Sound amplifying equipment,” as used in this chapter, shall not include warning devices on authorized emergency vehicles or horns or other warning devices on any vehicle used only for traffic safety purposes.

(r) SOUND TRUCK. “Sound truck” means any motor vehicle, or any other vehicle regardless of motive power, whether in motion or stationary, having mounted thereon, or attached thereto, any sound amplifying equipment.

(s) COMMERCIAL PURPOSE. “Commercial purpose” means and includes the use, operation, or maintenance of any sound amplifying equipment for the purpose of advertising any business, or any goods, or any services, or for the purpose of attracting the attention of the public to, or advertising for, or soliciting patronage or customers to or for any performance, show, entertainment, exhibition, or event, or for the purpose of demonstrating any such sound equipment.

(t) NONCOMMERCIAL PURPOSE. “Noncommercial purpose” means the use, operation, or maintenance of any sound equipment for other than a “commercial purpose.” “Noncommercial purpose” means and includes, but shall not be limited to, philanthropic, political, patriotic, and charitable purposes. (Ord. No. 1582.)

19A.3 Decibel measurement criteria.

Any decibel measurement made pursuant to the provisions of this chapter shall be based on a reference sound pressure of 0.0002 microbars as measured in any octave band with center frequency, in cycles per second, as follows: 63, 125, 250, 500, 1,000, 2,000, 4,000 and 8,000 or as measured with a sound level meter using the “A” weighting. (Ord. No. 1582.)

19A.4 Violations: Misdemeanors.

Any person violating any of the provisions of this chapter shall be deemed guilty of a misdemeanor. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such. (Ord. No. 1582,; Ord. No. 1983, § 43.)

19A.5 Violations: Additional remedies: Injunctions.

As an additional remedy, the operation or maintenance of any device, instrument, vehicle, or machinery in violation of any provision of this chapter, which operation or maintenance cause discomfort or annoyance to reasonable persons of normal sensitiveness or which endangers the comfort, repose, health, or peace of residents in the area, shall be deemed, and is declared to be, a public nuisance and may be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction. (Ord. No. 1582.)

19A.6 Severability.

If any provision, clause, sentence or paragraph of this chapter, or the application thereof to any person or circumstances, shall be held invalid, such invalidity shall not affect the other provisions or application of the provisions of this chapter which can be given effect without the invalid provisions or application and, to this end, to provisions of this chapter are declared to be severable. (Ord. No. 1582.)

ARTICLE 2. SPECIAL NOISE SOURCES

19A.7 Radios, television sets and similar devices.

(a) USE RESTRICTED. It is unlawful for any person within any residential zone of the city to use or operate any radio receiving set, musical instrument, phonograph, television set, or other machine or device for the producing or reproducing of sound between the hours of ten p.m. of one day and seven a.m. of the following day in such a manner as to disturb the peace, quiet and comfort of neighboring residents or any reasonable person of normal sensitiveness residing in the area.

(b) PRIMA FACIE VIOLATION. Any noise exceeding the ambient noise level at the property line of any property (or, if a condominium or apartment house, within any adjoining apartment) by more than five decibels shall be deemed to be prima facie evidence of a violation of the provisions of this section. (Ord. No. 1582.)

19A.8 Hawkers and peddlers.

It is unlawful for any person within the city to sell anything by outcry within any area of the city zoned for residential uses. The provisions of this section shall not be construed to prohibit the selling by outcry of merchandise, food, and beverages at licensed sporting events, parades, fairs, circuses, and other similar licensed public entertainment events. (Ord. No. 1582.)

19A.9 Drums.

(a) USE RESTRICTED. It is unlawful for any person to use any drum or other instrument or device of any kind for the purpose of attracting attention by the creation of noise within the city. This section shall

not apply to any person who is a participant in an official school band or duly licensed parade or who has been otherwise duly authorized by the city manager to engage in such conduct. (Ord. No. 1582.)

19A.10 Schools, hospitals and churches.

It is unlawful for any person to create any noise on any street, sidewalk, or public place adjacent to any school, institution of learning, or church while the same is in use or adjacent to any hospital, which noise unreasonably interferes with the workings of such institution or which disturbs or unduly annoys patients in the hospital, provided conspicuous signs are displayed in such streets, sidewalk or public place indicating the presence of a school, church, or hospital. (Ord. No. 1582.)

19A.11 Animals and fowl.

No person shall keep or maintain, or permit the keeping of, upon any premises owned, occupied, or controlled by such person any animal or fowl otherwise permitted to be kept which, by any sound, cry, or behavior, shall cause annoyance or discomfort to a reasonable person of normal sensitiveness in any residential neighborhood. (Ord. No. 1582.)

19A.12 Machinery, equipment, fans and air-conditioning.

It is unlawful for any person to operate any machinery, equipment, pump, fan, air-condition apparatus, or similar mechanical device in any manner so as to create any noise which would cause the noise level at the property line of any property to exceed the ambient noise level by more than five decibels based on a reference sound pressure of 0.0002 microbars, as measured in any octave band center frequency, in cycles per second, as follows: 63, 125, 250, 500, 1,000, 2,000, 4,000, and 8,000 and for the combined frequency bands, “(A)” band. This regulation does not apply to utilities performing emergency work. (Ord. No. 1582.)

19A.12.1 Power yard maintenance equipment—Definitions.

For the purposes of SPMC 19A.12.3 through 19A.12.5, the following words and phrases shall have the following meanings:

(a) “Leaf blower” means a machine, powered by a gasoline engine or electric motor, which uses a concentrated stream of air to blow, displace, or vacuum leaves, grass clippings, dirt, and/or other debris or material.

(b) “Lot” means an area of real property within the city as defined in Chapter 36 SPMC, zoning ordinance of the city.

(c) “Power yard maintenance equipment” means any gasoline or electric powered engine-driven device or machine used primarily for the maintenance of lawns, shrubs, trees or other landscaping. Such devices

include, but are not limited to, lawn mowers, leaf blowers, string trimmers, edgers, hedge trimmers, and chain saws. (Ord. No. 1996, § 1; Ord. No. 2130, §§ 1, 2; Ord. No. 2357, § 1, 2021.)

19A.12.2 Repealed by Ordinance No. 2130.

19A.12.3 Power yard maintenance equipment—Permitted hours of operation.
Power yard maintenance equipment shall be operated only between the following hours:

(a) Monday through Friday, eight a.m. to seven p.m.

(b) Saturday, nine a.m. to seven p.m.

(c) Sunday and holidays, ten a.m. to seven p.m. (Ord. No. 1996, § 1; Ord. No. 2130, § 4; Ord. No. 2201, § 1, 2010.)

19A.12.4 Leaf blowers —Regulation of use.
(a) Commencing October 1, 2022, it is prohibited for any property owner (including the city) or tenant or any employee, agent, or contractor working for a property owner or tenant to operate or authorize the operation of a gas-powered leaf blower at any time for any purpose. The property owner or tenant, whichever person is responsible for authorizing the use of a gas-powered leaf blower, shall be responsible for violations of this section. The use of gasoline-powered leaf blowers approved by California Air Resources Board (CARB) shall be allowed until October 1, 2022.

(b) The property owner or tenant, whichever person is responsible for authorizing the use of a gas-powered leaf blower, shall be responsible for violations of this section. Until October 1, 2022, all gasoline-powered leaf blowers shall prominently display a city issued decal/seal verifying its status as approved by the California Air Resources Board (CARB).

(c) Commencing October 1, 2022, the following shall be exempt from the provisions of subsections (a) and (b) of this section:

(1) Leaf blowers (gas-powered or electrically powered) utilized by emergency responders for the purpose of responding to an emergency, or necessary to restore, preserve, protect or save lives or property from imminent danger of loss or harm.

(2) Leaf blowers (gas-powered or electrically powered) used to clear downed trees in areas needing expedient clearance for the safety of the public.

(d) During the grace period following the enactment of revisions and up to the October 1, 2022, effective date, the city of South Pasadena will work with the South Coast Air Quality Management District and community organizations to provide outreach, education, and resources for commercial property owners, tenants, and homeowners. Outreach including the following will also extend to independent gardeners and large commercial grounds maintenance companies which may include, but not be limited to:

(1) Webinars, field workshops, print and digital informational materials, direct outreach including letters and door hangers, city web page, public service announcements, and a city phone number to call for ordinance details.

(e) As of October 1, 2022, no leaf blower shall be operated in a manner that directs dust and debris onto any neighboring parcel, storm drain, public property, or public street.

(f) Commencing October 1, 2010, no business license shall be issued to any gardener and/or landscaper without proof of purchase of a leaf blower(s) allowed under subsection (a) of this section and a signed declaration that the company will not use prohibited leaf blowers in the city.

(g) The full blower nozzle extension shall be used for maximum efficiency and to minimize the spread of dust.

(h) After leaf blower use, debris and waste materials shall be disposed of in the appropriate disposal receptacle or any other equivalent container.

(i) Leaf blowers shall be in proper working order and all manufacturers' noise and dust control equipment on the leaf blower shall remain on the blower and be in operating condition.

(j) Notwithstanding any other provision in this code, it is unlawful for any person to operate any leaf blower in any manner so as to create a maximum noise level of 65 decibels when measured from a distance of 50 feet from the equipment being used. (Ord. No. 1996, § 1; Ord. No. 2130, § 5; Ord. No. 2192, § 1, 2009; Ord. No. 2357, § 2, 2021.)

19A.12.5 Power yard maintenance equipment—Violation and penalty.
No person, whether as principal, agent, employee or otherwise, shall violate, cause the violation or otherwise fail to comply with the provisions of SPMC 19A.12.1 through 19A.12.4. Any violation of SPMC 19A.12.1 through 19A.12.4 shall be punishable as follows:

(a) For the first violation, the city manager or his/her designee, upon determination that a violation of this chapter has occurred, shall issue a written warning notice to the person which authorizes the use of

gas-powered leaf blowers which will specify the violation and the appropriate penalties in the event of future violations.

(b) Thereafter, the following schedule shall apply:

(1) A fine not exceeding $100.00 for the second violation;

(2) A fine not exceeding $200.00 for the third violation;

(3) A fine not exceeding $500.00 for the fourth and any subsequent violation that occurs. (Ord. No. 1996, § 1; Ord. No. 2130, § 6; Ord. No. 2201, § 3, 2010; Ord. No. 2357, § 3, 2021.)

ARTICLE 3. CONSTRUCTION

19A.13 Construction of buildings and projects.

(a) It is unlawful for any person to perform any construction activity within a residential zone or within 500 feet thereof on Monday through Friday before 8:00 a.m. and after 7:00 p.m., Saturday before 9:00 a.m. and after 7:00 p.m., and on Sundays and city recognized holidays before 10:00 a.m. and after 6:00 p.m.

(b) For the purposes of this section, “construction activity” is activity requiring a building permit and defined to include, but is not limited to, the operation of any manual, electric or pneumatic hammer, saw, shovel, hoist, derrick or any other device used in the performance of site preparation, assembly, repair, demolition, alteration or similar action on structures, rights-of-way, or land.

(c) The prohibition of this section shall not apply to emergency work as defined in Article 1 of this chapter.

(d) City recognized holidays as of July 2015, shall be defined as:

(1) January 1st (New Year’s Day);

(2) 3rd Monday in January (Martin Luther King Day);

(3) 3rd Monday of February (Washington’s Birthday);

(4) Last Monday of May (Memorial Day);

(5) 4th of July (Independence Day);

(6) 1st Monday of September (Labor Day);

(7) 2nd Monday of October (Columbus Day);

(8) November 11th (Veteran's Day);

(9) 4th Thursday of November (Thanksgiving);

(10) 1st Friday after Thanksgiving;

(11) December 25th (Christmas Day). (Ord. No. 2054, § 2; Ord. No. 2095, § 1; Ord. No. 2153, § 1, 2007; Ord. No. 2278, § 1, 2014; Ord. No. 2284, § 1, 2015; Ord. No. 2291, § 1, 2016.)

ARTICLE 3.5. FILMING

19A.13.5 Filming activities.

(a) It is unlawful for any person to perform any filming activity within a residential zone or within 500 feet thereof on Monday through Friday before 7:00 a.m. and after 7:00 p.m., Saturday before 8:00 a.m. and after 7:00 p.m., and on Sundays and city recognized holidays, as provided in SPMC 19A.13(d), before 8:00 a.m. and after 6:00 p.m.

(b) It is unlawful for any person to use any generators, sound amplifying equipment, forklifts, cranes, or any other machinery or equipment, whether such equipment or machinery is manual, gasoline or electric powered or equipment that runs on compressed air, in the performance of, or in conjunction with, filming within a residential zone or within 500 feet thereof on Monday through Friday before 8:00 a.m. and after 7:00 p.m., Saturday before 9:00 a.m. and after 7:00 p.m., and Sundays and city recognized holidays before 10:00 a.m. and after 6:00 p.m.

(c) Filming hours and the hours for the use of machinery and equipment for filming may only be extended beyond the hours provided in subsections (a) and (b) of this section if approved pursuant to the city's film policy, as adopted by resolution of the city council.

(d) For the purposes of this section, "filming activity" is activity requiring a film permit and defined to include, but is not limited to, activities related to the setup for and engagement in commercial filming, videotaping or still photography. (Ord. No. 2405, § 2, 2025.)

ARTICLE 4. VEHICLES

19A.14 Vehicle repairs.

It is unlawful for any person within any residential area of the city to repair, rebuild or test any motor vehicle between the hours of five p.m. of one day and nine a.m. of the next day in such a manner that a

reasonable person of normal sensitiveness residing in that area is caused discomfort or annoyance. (Ord. No. 1582.)

19A.15 Motor driven vehicles.

It is unlawful for any person to operate any motor driven vehicle within the city in such a manner that a reasonable person of normal sensitiveness residing in the area is caused discomfort or annoyance; provided, however, any such vehicle which is operated upon any public highway, street, or right-of-way shall be excluded from the provisions of this section. (Ord. No. 1582.)

ARTICLE 5. AMPLIFIED SOUND

19A.16 Purpose.

The council enacts this legislation for the sole purpose of securing and promoting the public health, comfort, safety and welfare for its citizenry. While recognizing that the use of sound amplifying equipment is protected by the constitutional rights of freedom of speech and assembly, the council nevertheless feels obligated to reasonably relate the use of sound amplifying equipment in order to protect the correlative constitutional rights of the citizens of this community to privacy and freedom from public nuisance of loud and unnecessary noise. (Ord. No. 1582.)

19A.17 Registration: Required.

It is unlawful for any person, other than personnel of law enforcement or governmental agencies, to install, use or operate within the city a loudspeaker or sound amplifying equipment in a fixed or movable position or mounted upon any sound truck for the purposes of giving instructions, directions, talks, addresses, lectures, or transmitting music to any persons or assemblages of persons in or upon any street, alley, sidewalk, park, place, or public property without first filing a registration statement and obtaining approval thereof as set forth in this article. (Ord. No. 1582.)

19A.18 Registration: Requirements and duties.

(a) REGISTRATION STATEMENTS: FILING. Every user of sound amplifying equipment shall file a registration statement with the city manager three days prior to the date on which the sound amplifying equipment is intended to be used, which statement shall contain the following information:

(1) The name, address and telephone number of both the owner and user of the sound amplifying equipment;

(2) The maximum sound producing power of the sound amplifying equipment which shall include the wattage to be used, the volume in decibels of sound which will be produced, and the approximate distance for which sound will be audible from the sound amplifying equipment;

(3) The license and motor number if a sound truck is to be used;

(4) A general description of the sound amplifying equipment which is to be used; and

(5) Whether the sound amplifying equipment will be used for commercial or noncommercial purposes.

(b) REGISTRATION STATEMENTS: APPROVAL. The city manager shall return to the applicant an approved certified copy of the registration statement unless he finds that:

(1) The conditions of the motor vehicle movement are such that in the opinion of the police chief, use of the equipment would constitute a detriment to traffic safety; or

(2) The conditions of pedestrian movement are such that use of the equipment would constitute a detriment to traffic safety; or

(3) The registration statement required reveals that the applicant would violate the provisions set forth in this article or any other provisions of this Code.

(c) DISAPPROVAL. In the event the registration statement is disapproved, the city manager shall endorse upon the statement his reasons for disapproval and return it forthwith to applicant. (Ord. No. 1582.)

19A.19 Appeals.

Any person aggrieved by disapproval of a registration statement may appeal to the city council for final determination. (Ord. No. 1582.)

19A.20 Fees.

Prior to the issuance of the registration statement, a fee in an amount established by resolution shall be paid to the city, if the loudspeaker or sound amplifying equipment is to be used for commercial purposes. No fee shall be required for the operation of a loudspeaker or sound amplifying equipment for noncommercial purposes. (Ord. No. 1582,; Ord. No. 1983, § 44.)

19A.21 Regulations.

The commercial and noncommercial use of sound amplifying equipment shall be subject to the following regulations:

(a) The only sound permitted shall be either music or human speech, or both.

(b) The operation of sound amplifying equipment shall only occur between the hours of ten am. and four p.m. each day except on Sundays and legal holidays. No operation of sound amplifying equipment for commercial purposes shall be permitted on Sundays or legal holidays. The operation of sound amplifying equipment for noncommercial purposes on Sundays and legal holidays shall only occur between the hours of ten am. and three p.m.

(c) No sound emanating from sound amplifying equipment shall exceed fifteen dbA above the ambient as measured at any property line.

(d) Notwithstanding the provisions of subsection (c) of this section, sound amplifying equipment shall not be operated within two hundred feet of churches, schools, hospitals, or city or county buildings.

(e) In any event, the volume of sound shall be so controlled that it will not be unreasonably loud, raucous, jarring, disturbing, or a nuisance to reasonable persons of normal sensitiveness within the area of audibility. (Ord. No. 1582.)

ARTICLE 6. GENERAL NOISE REGULATIONS

19A.22 Findings.

In enacting the following Code section, the city council finds and determines that as explicit a demarcation as possible should be drawn between unnecessary and disturbing noises on the one hand and customary and to be tolerated noises on the other; that the dividing line between these two must of necessity be somewhat amorphous depending upon facts and circumstances, and in a sense may involve a balancing of community benefits and burdens; that as urban life increases and congestion occurs, the populace must of necessity endure increased levels of noise, but by the same token, no one should have to endure either denial of reasonable repose and quiet or unnecessary depreciation of property values because of unreasonable noises, and the final test is perhaps not susceptible of rigid definition, but instead may only be circumscribed by applicable circumstances, this in turn, involving a balancing of individual convenience as opposed to community rights. (Ord. No. 1582.)

19A.23 Noise, prohibition of.

(a) It is unlawful for any person within the city to make, continue or cause to be made or continued, or suffer or permit to be made, or continued, any noise of such loud, unusual, unnecessary, penetrating, raucous or boisterous nature or intensity as to unreasonably disturb, annoy, injure, interfere with, or endanger, the comfort, repose, health, peace, safety or welfare, of a person of normal sensitivity residing in the area.

(b) The standards which shall be considered and objectively applied in determining whether a violation of this section has occurred or is occurring shall include:

(1) The volume of the noise;

(2) The pitch of the noise;

(3) The intensity of the noise;

(4) The duration of the noise;

(5) The frequency of the noise;

(6) The wave length or octave band of the noise;

(7) Whether the noise is typical or atypical of the area;

(8) Whether the origin of the noise is natural or unnatural; controllable or uncontrollable;

(9) The relation of the intensity of the noise to the background or ambient volume;

(10) The proximity of the source of the noise to other persons or properties;

(11) The proximity of the source of the noise to residential facilities;

(12) The nature and zoning of the area within which the noise emanates and to which it projects;

(13) The density of the habitation of the area of the noise;

(14) The time of day or night during which the noise occurs;

(15) Whether the noise is recurrent, intermittent or constant;

(16) Whether the noise is produced by commercial or noncommercial activities;

(17) Whether the noise is artificially or electronically amplified;

(18) Whether the source of the noise could easily be relocated, muffled or modified without expense or loss of convenience or effect, so as to reduce its intensity with regard to adjoining properties;

(19) Whether the noise depreciates the values of other properties in the area; and

(20) Whether the noise is a mere convenience to the person responsible therefor without apparent social value, as opposed to a noise relating to a reasonable use of his property or the exercise of constitutional rights. (Ord. No. 1582.)

19A.24 Railroad crossings.

On or after December 1, 1976, it is unlawful and a public nuisance for any railroad to operate a train through or across a public street unless protected by flashing lights and automatic safety gates, or separated by over or underpass. (Ord. No. 1713, § 2; Ord. No. 2121, § 2; Ord. No. 2134, § 1.)

19A.25 Repealed by Ordinance No. 2134.

19A.25B Repealed by Ordinance No. 2134.

19A.26 Loud or unruly gatherings.

(a) For purposes of this section, the words and phrases used in this section are defined as follows:

(1) “Loud or unruly gathering” means a gathering of two or more persons for a social occasion or any other activity at any residential unit or its curtilage during which loud or unruly conduct occurs that constitutes a violation of the California Penal Code or is otherwise a threat to the public peace, health, safety, or welfare, including, without limitation, any or all of the following:

(A) Loud noise or music from any source within the residential unit or its curtilage that interferes with the quiet enjoyment of residential property;

(B) Obstruction of a street or other public right-of-way, or a portion thereof, with vehicles or pedestrians;

(C) Public intoxication or drinking in public;

(D) The service of alcohol to minors;

(E) Possession and/or consumption of alcohol, marijuana, or narcotics by minors;

(F) Assaults, batteries, fights, domestic violence or other disturbances of the peace;

(G) Vandalism or destruction of real or personal property;

(H) Littering of any trash, debris, bottles, cans or other items of personal property on real property or on a public right-of-way;

(I) Urinating, vomiting, or defecating in public; or

(J) Other disturbances of the peace, including, but not limited to, throwing objects or spraying liquids into the public right-of-way, sidewalks or alleys, or other conduct that constitutes a threat to public health, safety, or quiet enjoyment of residential property or public property.

(2) "Minor" means any person under the age of 18 years.

(3) "Owner" means any person(s), including any individual, firm, association, organization, partnership, trust, business, corporation, company or other entity, who owns the residential unit where a loud or unruly gathering occurs, as shown on Los Angeles County's last equalized property tax assessment roll, or the supplemental roll, whichever is more current.

(4) "Residential unit" means any "dwelling unit," as defined in SPMC 36.700.020(D), and each unit of all "multi-family dwellings," as defined in SPMC 36.700.020(M). A "residential unit" also includes: (A) any other buildings, structures, and improvements on the premises, as well as balconies, decks, patios, yards, and all other interior and exterior areas; and (B) common use or other areas of multi-family dwellings. "Residential unit" does not include any room or unit of a hotel or motel.

(5) "Responsible person" means and includes, without limitation, any person(s), individual, firm, association, organization, partnership, trust, business, corporation, company, or other entity:

(A) Who is the owner or who rents, leases, uses or otherwise is in charge of the residential unit, regardless of whether such residential unit is rented, leased or used with or without compensation, where a loud or unruly gathering occurs; or

(B) Who organizes, promotes, or sponsors a gathering that becomes loud or unruly; or

(C) Receives money, compensation, or consideration for granting access to a residential unit where a loud or unruly gathering occurs.

If the "responsible person" is a minor, then the parent(s) or guardian(s) of such minor shall also be considered a "responsible person."

(b) Loud or Unruly Gatherings Prohibited. Loud or unruly gatherings are unlawful and prohibited at any residential unit within the city and shall constitute a public nuisance subjecting the owner and/or responsible person to fines and/or penalties under this section. The city may abate a loud or unruly

gathering by all available means, including, without limitation: (1) an order from a peace officer to the responsible person(s) to immediately terminate the loud or unruly gathering; and/or (2) an order of a peace officer to all non-resident persons at a gathering to immediately leave the premises. It shall be unlawful and a violation of this section for any person to fail to comply with an order of a peace officer that is issued in connection with a loud or unruly gathering. The abatement of a loud or unruly gathering by peace officers shall not preclude the city from exercising other remedies against persons who violate this section, including without limitation, the issuance of administrative or criminal citations.

(c) Liability and Notice Regarding a Loud or Unruly Gathering.

(1) When a peace officer responds to a complaint involving a loud or unruly gathering, or otherwise intervenes, by issuing one or more of the orders stated in subsection (b) of this section at a loud or unruly gathering, the responding officer(s) shall issue a written notice to the responsible person and/or owner if such person is available on the premises of the residential unit, warning and stating that such responsible person and/or owner will be held liable for the costs of providing police personnel over and above the normal services provided by the police department to those premises (i.e., special police services). This first warning shall be deemed to be the normal services provided. Further, the notice provided shall also state that if a subsequent police response(s) is necessary to address the same or another violation of this section at the same residential unit within one year after issuance of said notice, the responsible person(s) and/or owner shall be jointly and severally liable for the costs of each subsequent police response, including the costs of any law enforcement personnel from other jurisdictions, necessary to abate the condition, as set forth in subsection (h) of this section.

(2) The notice shall be signed by the responsible person and/or owner, acknowledging receipt of the warning, and a signed copy of the notice shall be left with the responsible person and/or owner. If a second or any subsequent response is required, police department personnel shall have the available responsible person and/or owner sign a “second response” notice, acknowledging the occurrence of the second response, and any subsequent additional notice for each response thereafter.

(d) Notice of Unlawful Loud or Unruly Gathering. When police department personnel become aware of any scheduled gathering which would be unlawful under this section, peace officers may issue a written notice to a responsible person describing the unlawful nature of the party. The notice provided shall state that if police department personnel are required to thereafter respond to the scheduled gathering, such response shall constitute special police services. The notice shall state the responsible person and/or owner will be assessed for the costs of each subsequent police response, including the costs of any law

enforcement personnel from other jurisdictions, necessary to abate the condition, as set forth in subsection (h) of this section.

(e) Notice—Signature Unavailable. If no responsible person and/or owner is available at the residential unit to sign receipt of the notice described in subsections (c) and/or (d) (collectively "notice") when the police are present, or the responsible person and/or owner refuses to sign receipt of the notice, a copy of the notice shall be posted in a conspicuous place at the residential unit on each occasion the police provides notice. A refusal by a responsible person and/or owner at the residential unit to sign a receipt of the warning or any subsequent notice after being requested to do so by a peace officer is a misdemeanor.

(f) Removal of Posted Notice Prohibited. It shall be unlawful for any person to alter, tamper with or deface a posted notice described in subsection (e) of this section, or remove it prior to one year from the date of the posting. If a posted notice is altered, tampered with, defaced, or removed prior to one year from the date of posting, the notice shall be replaced and a new one-year posting period shall commence on the date of replacement.

(g) Notice to Owner. A copy of the notice provided and/or posted under this section shall be served on the owner by personal service or by depositing in the mail for delivery by the United States Postal Service, in a sealed envelope, postage prepaid, addressed to the owner shown on the county's last equalized property tax assessment roll.

(h) Cost Reimbursement.

(1) The responsible person(s) or if such person is a minor, then the parents or legal guardians of the minor, and/or the owner, shall be jointly and severally liable for all of the following costs attributable to the loud or unruly gathering:

(A) The actual cost incurred by the city beyond the initial response by the city necessary to abate the loud or unruly gathering, including, without limitation, police and fire response;

(B) Damage to public property;

(C) Injuries to city personnel; and

(D) Administrative costs incurred by the city in connection with the billing and collection of such costs.

(2) The police department shall accurately compute the cost to the city of providing such services pursuant to subsection (i)(1) of this section. The responsible person(s) and/or owner shall be billed for these costs by the city and payment shall be due and payable within 15 days of the billing date. Should the amount of the bill not be paid when due, the city may collect the debt, as well as any costs incurred in collecting the debt due to nonpayment, pursuant to any available provision of the law.

(i) Fines and Penalties for Violations. A responsible person(s) and/or owner violating this section shall be issued a citation utilizing the administrative citation procedures set forth in Chapter 1A SPMC. For any violation of this section, the fine shall be $1,000 for each violation. The issuance of an administrative fine does not preclude other potential civil actions or criminal prosecutions under any other provision of law, including the prosecution for maintaining a public nuisance against the responsible person and/or the owner.

(j) Appeal. Any responsible person and/or owner receiving an administrative fine or a bill for police department services provided pursuant to this section, may file a written request for an appeal hearing pursuant to the provisions of Chapter 1A SPMC.

(k) Absentee Owner—Liability Exceptions. Any owner who does not reside within the residential unit at the time a loud or unruly gathering occurs shall not be liable under this section if such owner has: (1) included covenants within the written lease or rental agreement for the premises on which a loud or unruly gathering occurs that contain specific language prohibiting the activities described in this section; and (2) demonstrated due diligence in abating an unmanageable tenant(s) or responsible person(s) for a loud or unruly gathering. An owner who does not reside within the residential unit and has a written lease or rental agreement dated on or before the effective date of this section for the residential unit on which a loud or unruly gathering has occurred shall only need to demonstrate due diligence in abating an unmanageable tenant(s) or responsible person(s) for a loud or unruly gathering to not be liable under subsection (h) of this section.

(l) Administrative Rules and Regulations. The chief of police may adopt administrative rules and regulations for the purpose of implementing the provisions of this section.

(m) The provisions of this section shall not apply to activities protected under the United States Constitution. (Ord. No. 2006, § 1; Ord. No. 2402 § 2, 2025.)

City Council Agenda Report

ITEM NO. 13

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Roger Sung, Human Resources Director

SUBJECT: **PUBLIC HEARING TO RECEIVE AND FILE THE ANNUAL REPORT ON WORKFORCE VACANCIES, RECRUITMENT AND RETENTION IN COMPLIANCE WITH ASSEMBLY BILL 2561**

Executive Summary

On September 22, 2024, Governor Gavin Newsom signed Assembly Bill (AB) 2561 into law, amending the Meyers-Milias-Brown Act (MMBA) by adding Government Code Section 3502.3. This legislation requires public agencies to conduct an annual public hearing, prior to budget adoption, to report on workforce vacancies, recruitment activity, and retention efforts, and to provide recognized bargaining units an opportunity to participate.

In accordance with AB 2561, the City will hold a public hearing each fiscal year to present information on vacancies, recruitment, and retention efforts. This report is presented in compliance with AB 2561 and provides a comprehensive overview of the City's current staffing levels, hiring activity, and workforce retention strategies. The purpose is to ensure transparency, accountability, and responsiveness to community needs regarding the City's staffing and employment practices.

Background

On September 22, 2024, Governor Newsom signed AB 2561 into law to amend the MMBA, which became effective upon signature by the governor.

On June 18, 2025, the City held the initial Public Hearing on the City's annual workforce report.

Analysis

AB 2561 added GC 3502.3, which mandates that public agencies hold at least one public hearing each fiscal year prior to the adoption of their respective budgets to report on vacancy levels, recruitment, and retention efforts, and allow for participation by recognized bargaining units. During these public hearings, employee bargaining units are entitled to present their perspectives on the report. If the vacancy rate in a bargaining unit is at or exceeds 20%, bargaining units may request that the agency provide additional information on the number of vacancies, such as applicant numbers for vacant positions, hiring timelines, and efforts to improve compensation, benefits, and working conditions.

Specifically, AB 2561 requires agencies to:

- Report annually on vacancy rates, recruitment activity, and retention efforts;
- Identify any policies or practices that may hinder recruitment or retention;
- Provide recognized bargaining units the opportunity to present during the public hearing; and
- Upon request from a bargaining unit with a vacancy rate of 20% or greater, provide additional data regarding applicant volume, hiring timelines, and efforts to improve compensation, benefits, and working conditions.

The City has three recognized bargaining units:

- South Pasadena Firefighters' Association (FFA)
- South Pasadena Police Officers' Association (POA)
- South Pasadena Public Service Employees' Association (PSEA-Full-Time)

All bargaining units were notified of this public hearing and were invited to participate in accordance with AB 2561 requirements.

Vacancies:
Vacancies arise from a range of factors, including retirements, promotions, resignations, and enhancements. As of May 4, 2026, the City has 177 full-time budgeted positions, with 15 vacancies, resulting in a citywide vacancy rate of 8.47%.

Vacancies by Bargaining Unit (as of May 4, 2026)

Bargaining Unit	# of Vacancies	# of Budgeted FTEs	Vacancy %
Unrepresented Mgmt.	2	37	5.41%
FFA	0	19	0.00%
POA	*5	50	10.00%
PSEA	*9	71	12.68%
TOTAL	***15**	**177**	**8.47%**

Although the City currently has 15 vacancies, six (6) candidates are pending completion of the background process and are anticipated to begin employment in late May and early June. Of these six positions, five are associated with PSEA and one is associated with POA. After accounting for these incoming hires, the adjusted vacancy rate is approximately 8% for POA, 5.63% for PSEA, and 5.1% citywide. The City is also actively recruiting to fill the remaining nine (9) vacancies.

Recruitment Efforts:
The City has made significant strides with their recruitment efforts for full-time and part-time personnel. In FY24-25, the City hired 26 new full-time employees. In FY 25-26, the City hired 36 new full-time employees. The City has prioritized the importance to hire new talent. The following table provides information regarding the number of applicants, recruitments, and hires for FY 2025-2026 through May 4, 2026.

Recruitment Efforts by Bargaining Unit (as of May 4, 2026)

Bargaining Unit	# of Applicants	# of Full-Time Recruitments	# of Full-Time Hires
Unrepresented Mgmt.	465	13	14
FFA	370	5	8
POA	1146	5	3
PSEA	2502	17	11
TOTALS	**4483**	**40**	**36**

The City recognizes that recruitment is about identifying, attracting, and hiring the right people for the organization, and retention is about keeping employees engaged, satisfied, and committed to the organization in the long term. Both efforts are critical for the organization's success, especially in today's competitive job market.

AB 2561 acknowledges that recruitment and retention is currently a challenge for all public sector employers in California. In this regard, the City experiences similar challenges with respect to its recruitment efforts since it is competing for a limited pool of qualified candidates among other cities within the region. As discussed in further detail below, the City Council has taken proactive measures to support the City's Human Resources Department by enhancing compensation levels, benefits, and supporting initiatives that enhance a better work-life balance for employees.

Retention Efforts:
The City currently has a 89% retention rate. Retention is based on the number of employees as of July 1, 2025 and the number of separations from July 1, 2025 to present.

Bargaining Unit	# of Employees	# of Separations	Retention Rate
Unrepresented Mgmt.	20	3	85%
FFA	17	4	76%
POA	46	3	93%
PSEA	58	6	90%
TOTAL	**141**	**16**	**89%**

Below is a breakdown of employee separations by bargaining unit and separation type during the reporting period:

Bargaining Unit	Resignations	Releases	Retirements	Total Separations
FFA	2	2	0	4
POA	1	1	1	3
PSEA	3	2	1	6
Unrepresented Mgmt.	2	0	1	3
Totals	**8**	**5**	**3**	**16**

Employee retention remains a central focus of the City's workforce strategy. The City has implemented several initiatives to support employee retention and workforce stability, including:

- Completion and implementation of a citywide classification and compensation study to improve market competitiveness;
- Ongoing employee recognition programs to acknowledge years of service and organizational contributions; and
- Expanded training and professional development opportunities through Liebert Cassidy Whitmore (LCW) and industry-specific organizations.

These efforts are designed to enhance employee engagement, support career development, and maintain a competitive employment environment.

As part of the City's workforce planning and in alignment with AB 2561, the City continues to assess internal practices and workforce conditions to identify and address recruitment and retention efforts. This ongoing self-assessment helps support organizational resilience and ensure effective delivery of public services.

Following the public hearing, staff recommends that the City Council receive and file this report.

Fiscal Impact
There is no fiscal impact associated with this report.

City Council Agenda Report

ITEM NO. 14

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Greg Lloyd, Fire Chief
Julian Lee, Public Works Director

SUBJECT: **APPROVAL OF AGREEMENT WITH CAPRA ENVIRONMENTAL SERVICES CORPORATION FOR TARGETED GRAZING AND VEGETATION MANAGEMENT SERVICES FOR THE MONTEREY HILLS AREA OF THE CITY**

Recommendation

It is recommended that the City Council:

1. Approve an agreement with Capra Environmental Services Corporation for targeted grazing and vegetation management services in the Monterey Hills area in an amount not to exceed $29,750 in the form approved by the City Attorney and City Manager; and
2. Authorize the City Manager to execute the agreement and any related documents necessary to implement the project.

Executive Summary

The City of South Pasadena continues to prioritize wildfire mitigation and vegetation management efforts in areas identified as having elevated fire risk. The City owns and maintains more than 100 acres of open space and hillside property that may benefit from ongoing vegetation management and wildfire fuel reduction activities. The proposed 35-acre Monterey Hills project has been identified as a pilot program to evaluate the effectiveness, operational feasibility, and long-term potential of targeted grazing as a vegetation management strategy within the City.

Capra Environmental Services Corporation has submitted a proposal to provide targeted grazing services utilizing goats and sheep as an environmentally sustainable method of vegetation management. The proposed services include grazing operations designed to remove excess vegetation and reduce combustible fuel loads within designated treatment areas.

The proposed agreement would authorize Capra Environmental Services Corporation to perform grazing services for a total cost of $29,750. Approval of the agreement will allow the City to evaluate targeted grazing operations as a potential long-term vegetation management strategy while continuing proactive wildfire prevention efforts through environmentally sensitive practices.

Background

Southern California continues to experience elevated wildfire risk due to drought conditions,

increased vegetation growth, and extended fire seasons. As part of the City's ongoing wildfire preparedness efforts, staff routinely evaluates vegetation management strategies to reduce fire hazards in high-risk areas.

The City owns more than 100 acres of hillside and open space property that require periodic vegetation management to reduce wildfire risk. The Monterey Hills area is recommended for this pilot project due to its steep terrain, dense vegetation, and potential for rapid fire spread during wind-driven wildfire events. Traditional mechanical brush clearance methods in these areas can be labor intensive, costly, and potentially disruptive to sensitive terrain and habitats.

Targeted grazing has become an increasingly common vegetation management practice throughout California and has been successfully utilized by numerous public agencies, including the City of Pasadena, the City of Concord, the City of Folsom, and Sacramento County Parks Department. Staff has been informed that Capra recently completed a grazing project within the City of Pasadena that received positive feedback from both City staff and members of the public regarding the effectiveness of the vegetation management operations and overall community interaction. Capra Environmental Services Corporation specializes in targeted grazing services and maintains a herd of approximately 8,000 goats and 3,000 sheep for vegetation management operations.

On May 4, 2026, Capra Environmental Services Corporation submitted a proposal to the City for grazing services within the Monterey Hills area. The proposal includes grazing of approximately 35 acres at a rate of $850 per acre for a total project cost of $29,750.

Analysis

The purpose of the proposed agreement is to implement a pilot vegetation management project utilizing targeted grazing within the Monterey Hills area. The project is intended to evaluate the operational effectiveness, environmental benefits, community impacts, and long-term feasibility of grazing as a wildfire fuel reduction strategy for City-owned open space properties.

The proposed grazing program supports the City's broader wildfire preparedness and community risk reduction objectives while providing staff with an opportunity to assess whether targeted grazing could serve as a sustainable long-term vegetation management option for additional City-owned properties.

Staff evaluated the proposal submitted by Capra Environmental Services Corporation and determined that the company possesses the necessary experience, staffing, equipment, and operational capacity to complete the project. According to the proposal, Capra has extensive experience providing grazing services for public agencies and maintains specialized resources necessary to safely conduct grazing operations in urban interface environments. The company indicated that it self-performs all work and maintains transportation equipment, temporary fencing systems, shepherd staffing, and herd health management resources necessary for successful project implementation.

The proposed grazing operation would deploy approximately 600 animals within designated treatment areas and utilize temporary fencing to control grazing patterns and vegetation reduction levels. The proposal states that the grazing program is designed to remove approximately 80% or more of combustible vegetation fuels within project areas.

Targeted grazing provides several operational and environmental benefits compared to traditional mechanical vegetation management methods. In addition to vegetation reduction benefits, recent projects completed by Capra in neighboring jurisdictions have demonstrated positive community engagement and public acceptance of grazing as an environmentally sensitive wildfire mitigation strategy. Grazing operations can access steep and difficult terrain with less environmental disturbance, reduce emissions associated with heavy equipment operations, and minimize soil disruption. Additionally, targeted grazing can reduce invasive vegetation while supporting long-term vegetation management goals.

The proposed agreement includes operational oversight measures such as on-site shepherds, temporary fencing, warning signage, and communication with City staff regarding project scheduling and completion status. Capra also maintains herd health management practices and utilizes trained personnel and livestock guardian animals to support safe project operations.

Staff reviewed the proposed pricing and determined the cost to be reasonable for the scope of services proposed. In comparison with current vegetation management practices, the utilization of targeted grazing costs less per acre. The project is anticipated to enhance wildfire resiliency and reduce vegetation-related fire hazards within the treatment area. According to Capra Environmental Services, the operation should take 2-3 weeks to complete depending on density of vegetation.

For these reasons, staff recommends that the City Council approve the agreement with Capra Environmental Services Corporation for targeted grazing services.

Alternatives
Should the council decide not to approve this project, staff will continue with current vegetation management practices using city-approved contractors to trim, mow, or remove hazardous vegetation.

Fiscal Impact
The total cost of the agreement with Capra Environmental Services Corporation is $29,750. Funding for this project can be accommodated in the Fiscal Year 2025-2026 Adopted Budget within the Public Works Department line items typically used for vegetation management and wildfire mitigation accounts.

Table 1: Funds Available for Capra Environmental Services Corporation for Targeted Grazing Services

Fiscal Year	Account Name	Account Number	Amount
2025-2026	Parks Contract Services	101-6010-6410-8180	$15,000
2025-2026	Street Lighting Special Department Expense	101-6010-6410-8020	$14,750
Total			$29,750

Key Performance Indicators and Strategic Plan
The proposed project supports the City's ongoing emergency preparedness and wildfire mitigation objectives through proactive vegetation management and fuel reduction activities.

Key performance indicators associated with this project include:

- Reduction of combustible vegetation and wildfire fuel loads within treatment areas.
- Completion of approximately 35 acres of vegetation management.
- Reduction in wildfire risk exposure to adjacent residential properties and public infrastructure.
- Project completion and vegetation reduction levels will be monitored by staff throughout the grazing operation.

Attachment:
Attachment 1 - City of South Pasadena 2026 Proposal

May 4, 2026

Greg Lloyd
Fire Chief
South Pasadena Fire Department
817 Mound Ave
South Pasadena, CA 91030

Mr. Lloyd,

Thank you for allowing us to propose grazing services for the City of South Pasadena. We value your business and want to begin grazing in the City of South Pasadena not only this year, but each year thereafter.

We have the knowledge and experience to do the job. We have the resources to get the job done and we appreciate the trust you place in us. Our herd includes 3,000 sheep and 8,000 goats. Our 620 goats currently grazing in One Arroyo will be deployed to South Pasadena.

Our commitment to completing the job professionally and efficiently is our highest priority. We look forward to beginning our relationship and grazing for the City of South Pasadena this year.

Please contact me with any questions. Thanks again!

Sincerely,

Paul Abess, CFO

Proposal Transmittal Letter

In accordance with the Request for Proposal (RFP) via phone in April, 2026, to work with the City of South Pasadena (City), Capra Environmental Services Corporation (Capra) is pleased to submit the following proposal. This proposal remains valid for the proposal period (90 days) and thereafter in accordance with any resulting contract between Capra and the City.

Should the City need to contact Capra regarding the proposal, the primary is contact Paul Abess, Operations Manager/CFO by phone: (916)501-0467; email, paul@capraenv.com; or mail, 8150 Sierra College Blvd, Suite 200, Roseville, CA 95661.

Signed:



_____

Paul Abess, CFO

Date:

May 4, 2026

Project Team

CAPRA, founded in 2017, provides a service using goats and sheep as an eco-friendly way to manage vegetation, brush, weeds, and to help prevent wildfires.

Our large fleet of environmentally friendly, self-propelled weed eating goats and sheep have a very high metabolism to say the least, they are always hungry and ready to go to work! Our fleet consists of 8,000 head Boer Spanish Cross Goats and 3,000 head of Dorper Sheep.

We have worked in the past with homeowners' associations, city & county officials, fire departments, park & recreation, and conservancy organizations to clear invasive weeds while protecting native plant life. Although our company was founded in 2017, our experienced staff collectively have over 30 years of grazing experience.

Our office is located at 8150 Sierra College Blvd, Suite 200, Roseville, California. Our ranch is located at 4091 Pleasant Hill Lane in Rancho Cordova, California. These are the two locations that will perform the services for the RFP.

Capra is a for-profit corporation that has 18 employees. Approximately 25% of the workforce has been with the company since its inception and the balance has been added as the company has grown. Our similar customers to this RFP include the City of Folsom, the City of Concord, the City of Pasadena, and the County of Sacramento Parks Department. These similar government operations require communication with multiple people at various levels in the city and state. The efforts include not only working with the city and state personnel, but also the community members they serve. The areas are vast and timelines with completion dates are required. All of these are multi-year contracts and have grown during the term of the contract.

Capra is a corporation filed with the Secretary of State and has a current business license with the City of Rancho Cordova. We also use SECO as the agency of record to facilitate our Peruvian Shepherds to work legally in this country.

Unique to our company is the ability to move animals without having to subcontract to outside haulers. Capra has its own tractor trailer to move its animals. By only moving animals in our own trailer, we can reduce the risk of cross contamination with the transport of other animals that may have medical issues that can be transferred to our animals.

Capra also has a current active IIPP and HIPP program and has been working in consultation with Cal OHSA to ensure we are following all state regulations and protect our employees to the best of our ability. We prioritize our staff, animals, and public safety and work to minimize as much risk as possible. Our documentation is available and encouraged for review.

Additionally, we have new 2023 and 2024 travel trailers for all our shepherds. Since our shepherds live in these trailers, our company prides itself on providing the most comfortable environment for our shepherds.

Capra will self-perform the contract and will not sub-contract.

Semi and livestock trailer



Our shepherds live in newer trailers that are comfortable for them and aesthetically appealing to the community.



What to expect from Capra, before and After





Taking care of our animals and preparing to move





Capra and its staff have collectively over 30 years of work in Weed Abatement Services. Capra will obtain a Business License with the City of South Pasadena, and all key personnel have current and valid California Driver's Licenses. Capra intents to self-perform the scope of work listed in the RFP and therefore will not use any sub-contractors, including hauling services as Capra has a 48ft tractor trailer as well as three (3) other livestock truck and trailers to move animals.

Project Personnel

Principal-in-charge: Paul Abess, Operations Manager/CFO

PROFESSIONAL SUMMARY

A highly experienced and engaged distribution professional that provides vision, leadership and expertise for successful day-to-day management, growth, and sustainability of the organization, providing direction to evaluate, plan, and integrate business strategies to achieve long-term objectives.

April 2019 – present

Operations Manager/CFO, Capra Environmental Services

Assisted with overall operations of Goat Grazing Business for fire prevention. Responsibilities include transporting animals and shepherds to new job locations, purchasing and maintaining adequate supplies for job sites, communicating and ensuring job site performance is met to customer satisfaction, and analyzing and suggesting planning processes to efficiently keep herding operations flowing.

Lead Person and Project Supervisor: Debbie Olympius RVT, Field Supervisor

PROFESSIONAL SUMMARY:

I have vast experience in the sheep and goat industry and founded my own small business in 2000 using goats for weed control, breeding and meat production. Expanding this business in 2010 introducing sheep into the grazing program. I am licensed Veterinary Technician and have also been in the Veterinary Field for over 30 years. Specializing in small ruminant herd health programs and preventive medication maximizes our herds productivity. I chose to retire from my full-time veterinary career in 2020 allowing me to work full-time in the grazing industry. Having experience working in strategic grazing programs and providing communication on job expectations and progress are an integral part of my job. I enjoy working hands on with our customers, staff (animals included), and communities in which we serve in a respectful and educational environment.

WORK HISTORY:

March 2020 – present

Capra Environmental Services, Field Supervisor

Working in the day to day operations in grazing management and herd health programs. Responsibilities also including livestock transportation, communication on jobsite progress updates and completion expectations. Strategic animal placement to optimize our grazing results. Overall livestock management including our canine working partners health and preventative medication.

2000 - present

KD Goat Ranch, Owner

I am also a small business owner. I have a ranch consisting of goats and sheep which is now scaled down from my larger operation. This is where my years of grazing experience initiated, working with Sacramento County parks, DWR, Elk Grove CSD, City of Galt and local farmers and other private individuals. My focus now with my smaller operation is to provide high quality breeding animals for increase in herd productivity.

Project Approach and Organization

Working in the community is what Capra does. We work with many Homeowner Associations, Community Service Districts, Private Homeowners, Churches, and Community Activity Groups. Each community has special situations related to animal proximity, vegetation sensitivity, community activities, and special requests. As a vendor to the City, we represent the City and therefore understand the need to professionally handle special requests within the community. In addition to our grazing work, our professionalism with our business representing your city will separate us from our competition.

Our experience includes keeping walking trails open for residences, moving fences for running events, participating in community events (supplying animals for petting), special fencing for community gardens, and other special requests as needed.

Capra prides itself on the health and well-being of our animals. For that reason, Debbie Olympius, a Registered Veterinary Technician is on staff to care for our animals. We process our animals prior to grazing deployment. We vaccinate the animals with bose, cdt, dewormer, and vitamins. Throughout the season, we administer vitamins and dewormer as needed. Prior to lambing and kidding, we deworm and vaccinate. Throughout the year, we provide the animals with mineral supplements to replenish the minerals that are not being supplied by the vegetation. We work with Lodi Veterinary Hospital and Veterinarian Alicia Weber to handle our complicated animal needs as well and administer rabies vaccination for all our dogs.

Our herd consists of 8,000 goats and 3,000 sheep. We are committed to supplying at least 600 animals to the City of South Pasadena to complete the grazing in the time frame required. If some locations do not meet the grazing requirements, our shepherds are all supplied with weed eaters to handle small sections that may need grazing assistance.

Capra has the experience and knowledge to do the job right. Our grazing practices include fencing two-to-four-acre parcels within each grazing section to ensure the animals consume the correct amount of vegetation and remove 80% or more of the fuel. We understand that some plant species are endangered or protected and therefore need special and specific fencing to prevent the animals from removing or damaging those species. We are prepared to complete any special fencing requirements as needed.

Capra understands that timing is critical, and we are prepared to meet the deadline established for all grazing needs. Our animal health certificates will be documented and provided.

Communication is key to the success of any operation. Our management team will be in communication with the city staff regarding locations of the herd, anticipated completion dates, and on-site inspections before moving herds to new areas. Our communication will include phone calls, texts, and emails to the appropriate staff for each job. Signs will be posted on the job site to inform the community of the grazing activity as well as signs attached to the fences to alert the community of the electric fence hazard. All personnel will receive updates from our automated system when a section is complete, and a new section begins. The city will receive an anticipated schedule in advance and updates as we complete the grazing.

All grazing locations will have a shepherd that stays on site with the animals. Each shepherd has a guardian dog to protect the goats or sheep, and a herding dog to help gather the animals and move them to new sections. The shepherd maintains the temporary electric fence to keep the animals in a specific grazing area for maximum performance. The shepherd assists with herd health, along with our staff Registered Veterinary Technician, Debbie Olympius. The shepherds have all necessary equipment to complete the job including a travel trailer to live and a four-wheel quad to travel from the camper to the animals.

A grazing schedule is used to schedule each job associated with this project. We use a formula of 300 goats per acre per day to determine the length of time for each job.

Below is an example of our automated system that details the progress of our grazing.

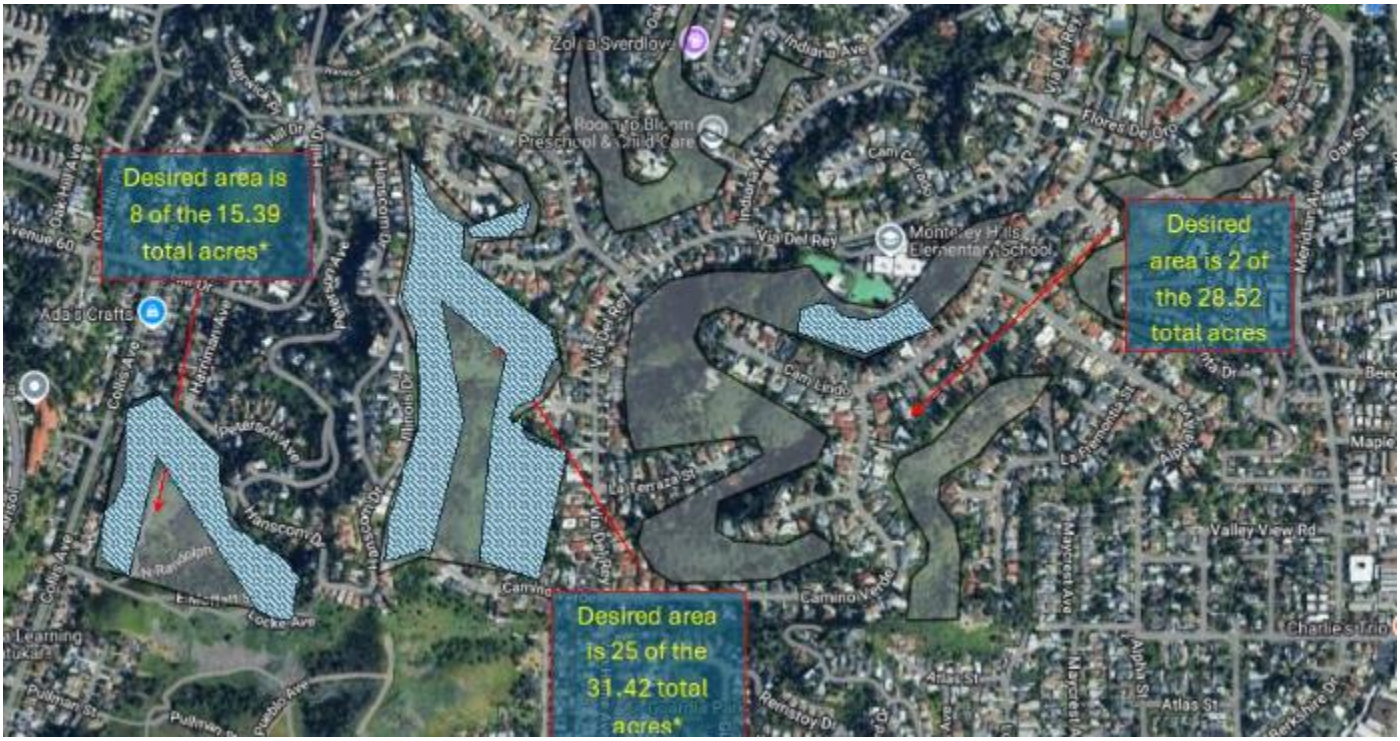
Subitem	Status	Start Date	Completed Date	Shepherd	Animal Type	Animal Count	Acres
Brazil Quarry Park	Billed	Dec 1	Dec 3	Jose	1 Costa (Moms)	325	3
Cowell Road at Ygnacio Valley	Complete	Dec 3	Dec 5	Jose	1 Costa (Moms)	325	12
Dugan Court at Ygnacio Valley	In Progress	Dec 5		Jose	1 Costa (Moms)	325	11

Additionally, we use Google Earth to indicate the grazing areas and the progression of the herd. Attached is the link for the City of Pasadena for reference.

https://earth.google.com/earth/d/1vnyHnov8-ZnHQDJLDHsgxF2TeKuLroIT?usp=sharing

Billing Rates

Grazing 3 areas, 35 acres in Monterey Hills, the rate is $850.00 per acre for a total cost of $29,750.00.



City Council Agenda Report

ITEM NO. 15

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Julian Lee, Director of Public Works
Michael Vartanians, City Engineer
Alma Medina, Assistant to the City Manager
Danielle Garcia, Management Analyst

SUBJECT: **DISCUSSION AND REQUEST FOR CITY COUNCIL DIRECTION REGARDING THE CITY'S GRANT APPLICATION TO MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE FOR MUNICIPAL ELECTRIC VEHICLE INFRASTRUCTURE RESILIENCY AND EXPANSION PROJECT**

Recommendation

It is recommended that the Council:

a. Receive and discuss the four options outlined in this report regarding the Mobile Source Air Pollution Reduction Review Committee (MSRC) Charging Infrastructure Resiliency Program grant opportunity;
b. Provide direction to staff as to which option to pursue:
    a. Option A: Submit a grant application in the amount of $200,000 for two EV ARC solar-powered charging stations at the Garfield Reservoir Parking Lot (1) and Police Department Parking Lot (1), with a local match of $100,000;
    b. Option B: Submit a grant application in the amount of $800,000 for Level 3 fast-charger battery storage upgrades at the Police Department Parking Lot, with a local match requirement of $400,000;
    c. Option C: Submit a grant application in the amount of $1,000,000 for both projects in Options A and B, with a match requirement of $500,000; or
    d. Option D: Direct staff to take no action or explore alternative grant opportunities.
c. Should Council direct staff to proceed under Options A, B, or C, authorize staff to prepare and submit the corresponding grant application, with the understanding that staff will return to a future meeting to seek formal appropriation of General Fund reserves of the required local match funds, as part of the FY 2026-2027 budget process.

Executive Summary

Staff is seeking authorization to apply for the Mobile Source Air Pollution Reduction Review Committee's (MSRC) Charging Infrastructure Resiliency Program (CIRP) to strengthen the operational reliability of the City's electric vehicle (EV) charging network. This funding opportunity allows the City to address two infrastructure improvements: the integration of battery storage for upcoming Level 3 (L3) fast chargers at the Police Department and the deployment of off-grid, solar-powered charging units (EV Arc). The MSRC CIRP grant requires a 50% local match.

The proposed projects focus on transitioning the City's charging assets from utility-dependent outlets into resilient energy hubs. By incorporating on-site distributed energy resources (DER), the City improves availability of critical fleet and public charging assets during grid disruptions or Public Safety Power Shutoffs (PSPS). This initiative directly supports the City's Climate Action Plan (CAP) by establishing a resilient foundation for the ongoing transition to a zero-emission fleet.

Background

The MSRC is currently soliciting projects to design, construct, or retrofit EV charging facilities with resiliency features. The program aims to improve reliability through the integration of microgrid systems and on-site power technologies. Applications for this $30 million funding pool are due by June 2, 2026, and require a 50% local match.

On February 24, 2026, Staff was directed to evaluate the MSRC Electric Vehicle Charging Infrastructure Resiliency grant to support the City's ongoing EV infrastructure updates. Following an initial assessment, staff identified several key areas where this funding could be explored.

On March 18, 2026, City Council approved staff to move forward with an application for this grant opportunity in the amount of $1,100,000 which would have required an equal match from the City of an additional $1,100,000. Following that approval, and in coordination with the budget process, staff analyzed available funding sources and determined that sufficient funds are not currently available to cover the match obligation associated with the originally proposed project.

In light of this, staff regrouped to identify alternative projects that would remain competitive for this grant opportunity while being more cost-conscious and better aligned with the City's available resources. Through this effort, staff has identified two potential projects for Council's consideration, both of which are outlined below. These alternatives represent a more financially feasible path forward; however, should Council wish to proceed with either or both applications, staff will still require Council's approval and direction to appropriate the corresponding matching funds if the grant is awarded to the City.

Analysis

The City's Public Works Department is responsible for implementing the Capital Improvement Program (CIP), which includes essential electrification and sustainability upgrades. In 2024, the City successfully deployed new Police Department electric vehicles (EVs) at the City Hall/Civic Center complex. While sixteen Level 2 (L2) chargers are currently operational, the original project scope included a dual-port Level 3 (L3) fast charger. To ensure these critical assets remain functional during power outages, staff is exploring options to refine the L3 project design to include integrated battery storage.

Simultaneously, the MSRC provides "Clean Transportation Funding" specifically designed to mitigate vulnerabilities introduced by grid dependence. Staff is proposing an option to leverage this program to acquire EV ARC solar-powered charging units. These units operate independently of the electrical grid, providing a mobile and immediate charging solution that requires no trenching or utility connections, thereby enhancing the City's emergency preparedness and operational flexibility.

Eligible Uses

The MSRC grant encompasses several eligible categories that align with the City's current infrastructure priorities. Those most relevant to our existing and planned projects include:

- Retrofit of Existing Facilities: Upgrading current sites to include microgrid or battery energy storage features.
- Fleet & Goods Movement Facilities: Charging depots for municipal operations where continuous service is essential.
- Eligible Technologies: On-site solar PV systems, Battery Energy Storage Systems (BESS), and microgrid systems with islanding capability.

Project Specifics & Implementation

Staff have identified two opportunities that align with the intent of the grant for the City Council to consider. The implementation of these infrastructure improvements will follow a two-pronged approach based on the specific technology requirements:

Project 1

Level 3 Charger Battery Energy Storage System (Police Department Lot)

This project builds upon the 2024-2025 CIP goal to install Level 3 (L3) charging systems at the Police Department parking lot. Implementation will be managed through the following phases:

- Design Engineering: A professional services consultant will be identified to provide specialized electrical and energy design services. This phase involves the preparation of final plans, specifications, and cost estimates that build on top of existing Level 3 Charger installation project.
    - Currently the Level 3 charger project is nearing completion of design phase and plans on advertising the project for construction in early Fiscal Year (FY) 26-27.
- Detailed Scope: The project scope would encompass comprehensive design to incorporating a Battery Energy Storage System (BESS) to integrate into the future level 3 charger project. By utilizing microgrid controllers, the design will provide 'islanding' capability to ensure continuous construction support and operational resiliency.
- Post-Construction: Upon completion, record drawings will be produced to document the as-built resilient infrastructure.
- Environmental Review: The installation is exempt from the California Environmental Quality Act (CEQA) under Class 1 "existing facilities", as it does not expand the current use of the parking area.

Please note that funds have been secured through a previous MSRC grant to obtain two Level 3 chargers ($100k) – however funds have not been identified for the construction costs (including trenching, concrete sidewalk, hardwiring, etc.). Current cost estimates to construct the Police Department Level 3 Charger Project are between $400k-500k.

Project 2

EV ARC Solar-Powered Units (Garfield Yard & Police Lot)

The EV ARC system is the world's first fully autonomous, transportable, solar-powered EV charging solution. The implementation of the EV ARC units leverages a patented, sustainable design that integrates into the City's existing infrastructure. Key technical specifications and deployment protocols include:

- Rapid Deployment: Units are fabricated in California and installed without foundations, trenching, or electrical connections. They fit within a standard parking space and are ADA compliant.
- Technical Capacity: Each unit features a 40-kWh battery storage system and is capable of generating enough clean electricity to provide up to 265 e-miles in a single day. The unit can charger an EV at a rate of up to about 6 KWh. The system utilizes "BeamTrak" sun tracking to maximize solar generation.
- Off Grid Reliability: Because the system operates independently of the grid, it generates no utility bill and will continue to operate during blackouts or utility failures. Each unit is equipped with a 2-port charger and an Emergency Power Panel.
- Logistics: Deployment includes the "Beam Team" performing the unload/un-stow, potentially requiring a 12K capacity forklift on-site.

Staff Recommendation & Justification

Staff recommends a dual-project approach to maximize the City's Infrastructure resiliency. The following table outlines the specific funding requests:

Project	**Location**	**Total Project Cost**	**MSRC Proposed Grant**	**City Required Cost Match**
L3 Battery Energy Storage System	Police Dept. Parking Lot	$800,000*	$400,000	$400,000
(2) EV ARC Solar-Powered Units	Garfield Reservoir Parking Lot & Police Department Parking Lot	$200,000	$100,000	$100,000
	Total Investment:	**$1,000,000**	**$500,000**	**$500,000**

Note: * This cost is only for the Battery Energy Storage System, installation of the Level 3 Charger and infrastructure will cost an additional $400-$500k, which does not currently have funding.

Staff's rationale for this dual recommendation is based on the following justifications:

Police Department Parking Lot Level 3 Battery Storage Upgrades

- Critical Infrastructure Continuity: The Police Department requires 24/7 operational readiness. Integrating battery storage into the L3 design ensures that emergency response vehicles can be fast-charged even during PSPS events or grid failures.
- Regulatory Compliance: Per state mandates and City policy, the transition to medium- and heavy-duty electric vehicles is only operationally feasible with high-capacity L3 infrastructure. This project provides the necessary power density to maintain municipal service levels without grid-related downtime.

EV ARC Acquisition for City Facilities [Garfield Reservoir Parking Lot & Police Department Parking Lot]

- Immediate Resiliency and Versatility: Unlike permanent infrastructure, EV ARC units provide immediate charging capacity that can be relocated as operational needs shift (e.g., to emergency staging areas or satellite yards).
- Zero Utility Costs: These units provide clean, 100% renewable energy with no ongoing utility bills, offering long-term operational savings while reducing greenhouse gas emissions by 100%.
- Emergency Power Source: Equipped with emergency power panels, these units have the potential to serve as critical assets for the City during disasters, providing a reliable source of power when the grid is compromised.

Options for Council Direction

To assist Council in providing direction for staff on which path to follow for potential grant submission - staff has laid out the following options for Council to select from:

- **Option A: Implement EV ARC Units Only ($200,000)**
  Provides flexible charging at Garfield Reservoir and the Police Department but does not address high-capacity charging for heavy-duty vehicles.

  Total Matching Cost: $100,000

- **Option B: Implement L3 Battery Upgrades Only ($800,000)**
  Secures a portion of the infrastructure needed for heavy-duty fleet transitions and provides fixed backup power for emergency response.

  Total Matching Cost: $400,000

- **Option C: Submit with Both Projects ($1,000,000)**
  Dual-project approach in which both EV ARC and L3 chargers are submitted within the same grant application.

  Total Matching Cost: $500,000

- **Option D: Take No Action ($0)**
  Maintain current infrastructure and explore additional grant opportunities at a later date. This option results in no additional fiscal impact.

Fiscal Impact
The MSRC grant program requires a 50% local match. Should the grant be awarded, the City will need to identify and appropriate the necessary matching funds to the FY 2026-27 Capital Improvement Program (CIP) budget.

While the procurement of the EV Arc may be funded through the operating budget, the remaining matching funds are not currently available within the existing CIP budget. Consequently, if the grant is awarded, staff will be required to identify funds and seek a formal appropriation for the FY 2026-27 budget cycle to satisfy the local match requirement.

At this time, there are approximately $185,000 available in the Clean Air Act fund. The only other funding currently available for the match requirement for these proposed grant applications appear to be General Fund reserves.

Attachment:
Attachment No. 1 - MSRC Clean Transportation Funding Program Opportunity Notice
Attachment No. 2 - CC Staff Report - March 18 2026
Attachment No. 3 - Fleet Replacement Policy

AMENDMENT

ELECTRIC VEHICLE CHARGING INFRASTRUCTURE RESILIENCY PROGRAM

A Program Opportunity Notice for
Resiliency Improvements to Electric Vehicle Charging Infrastructure in the South Coast AQMD

PON2026-01

December 5, 2025

SECTION 1: INTRODUCTION

Over the past thirty five years, the Mobile Source Air Pollution Reduction Review Committee (MSRC) has invested strategically in clean transportation initiatives that accelerate the South Coast Air Quality Management District (South Coast AQMD) region's transition toward a zero-emission future. These efforts have included significant funding for the deployment of zero-emission vehicle (ZEV) charging infrastructure, which serves as an enabling foundation for widespread adoption of battery-electric vehicles across both the public and private sectors.

A major focus of the MSRC's Clean Transportation Funding™ Program has been supporting the development of zero-emission goods movement infrastructure projects that reduce emissions from heavy-duty trucks operating at ports, warehouses, and logistics centers. Reliable, resilient charging infrastructure is critical to sustaining the operational viability of these zero-emission fleets, and ensuring that air quality gains are maintained during periods of grid disruption.

The MSRC recognizes that the dependence of electric vehicle (EV) charging facilities on the electric utility grid introduces potential vulnerabilities. Grid outages, including Public Safety Power Shutoffs (PSPS) implemented to mitigate wildfire risk, can interrupt essential charging operations, directly impacting the movement of goods, emergency response, and other vital services.

Of equal concern are delays in securing permanent grid connectivity—particularly for high-capacity charging installations that require substantial electrical upgrades. These delays can postpone the commissioning of new infrastructure and hinder the timely transition to zero-emission operations.

To address these challenges, the Electric Vehicle Charging Infrastructure Resiliency Program is intended to strengthen the operational reliability of essential EV charging facilities through the integration of on-site distributed energy resources (DER), microgrid systems, and clean, ultra-low-emission backup power technologies. By supporting projects that demonstrate the ability to maintain charging capability during utility outages or to operate independently of the grid when necessary, the MSRC aims to ensure that critical zero-emission transportation assets remain functional under all operating conditions.

SECTION 2: PROGRAM OPPORTUNITY NOTICE OVERVIEW

The MSRC is soliciting conceptual projects from qualified entities to design, construct, and/or retrofit electric vehicle (EV) charging facilities to incorporate operational resiliency features capable of maintaining essential functions during electrical service disruptions. The intent of this Program Opportunity Notice (PON) is to improve the reliability and availability of essential EV charging infrastructure through the integration of Distributed Energy Resources (DER), microgrid systems, and other on-site power resiliency technologies.

California's increasing reliance on electricity to support zero-emission vehicle adoption underscores the need for charging facilities that can continue operations during grid outages, including those

resulting from Public Safety Power Shutoffs. Additionally, several regions within the South Coast Air Basin face delays or limitations in electric utility service upgrades necessary to support high-capacity EV charging. The MSRC's Charging Infrastructure Resiliency Program is therefore designed to enable continued or accelerated deployment of EV infrastructure where grid interconnection is delayed, infeasible, or constrained by available electrical service capacity.

The MSRC seeks to partner with public and private stakeholders to implement resilient, low-emission, and scalable solutions that strengthen the reliability of clean transportation infrastructure within the South Coast AQMD jurisdiction.

Key objectives under this PON are as follows:

- Enhance the ability of essential EV charging sites to remain operational during PSPS events or other grid interruptions.
- Provide interim or longer-term power solutions in cases where grid connectivity is delayed or unavailable.
- Integrate ultra-low emission distributed energy technologies and clean fuels into the EV charging ecosystem.
- Support the deployment of resilient infrastructure serving public access charging, goods movement, and critical municipal operations.
- Demonstrate measurable improvements in operational continuity, emissions performance, and readiness for future grid interconnection for projects funded under this solicitation.

The total available funding under this PON is $30 million. It is anticipated this PON will result in multiple MSRC funding awards.

2.1 ELIGIBLE RESPONDENTS

Concept papers and proposals will be accepted from qualified entities who develop, own, operate, or manage electric vehicle charging infrastructure within the South Coast AQMD jurisdiction, including:

- Electric vehicle charging site developers.
- Owners of existing EV charging facilities.
- Operators of EV charging sites, provided that written authorization from the site owner is included.
- Partnerships among applicants, such as site owners teaming with technology providers, energy service companies, and public and municipal utilities, are encouraged to ensure comprehensive project delivery.

2.2 ELIGIBLE PROJECT CATEGORIES

Projects eligible for consideration under this PON include:

- New Publicly Accessible Charging Facilities: Construction of new charging locations incorporating resiliency systems as an integral design component.
- Retrofit of Existing Charging Facilities: Upgrading existing public or semi-public charging sites to include DER, microgrid, or other resiliency features.
- Fleet and Goods Movement Facilities: Charging depots serving drayage trucks, delivery vehicles, or other goods movement operations where continuous service is essential.
- Limited Access or Private Fleet Charging Sites: Facilities supporting essential logistics, municipal, or emergency response operations where downtime would impact public benefit.

2.3 ELIGIBLE RESLILIENCY ENHANCEMENT TECHNOLOGIES & FUELS

- On-site distributed energy resources (DER), including ultra-low emission generators such as linear generators or fuel cells.
- Battery Energy Storage Systems (BESS) integrated with EV chargers or microgrid controllers.
- On-site microgrid systems with islanding (i.e., grid disconnect) capability.
- Photovoltaic (solar PV) systems providing renewable generation and peak-load support.
- Multiple utility feeds or redundant electrical circuits to enhance service continuity.
- Eligible linear generator and fuel cell fuels: natural gas, renewable natural gas (RNG), hydrogen (H_2), liquefied petroleum gas (LPG, propane), ethanol (C_2H_6O), methanol (CH_3OH), and biogases (landfill gas, dairy RNG).
- ➡ Note that South Coast AQMD Rule 1110.3, Emissions from Linear Generators, is only approved for natural gas fuel at this time. Use of other fuels will require demonstration of compliance with Rule 1110.3.
- ➡ Reciprocating or turbine engine backup generators or gensets are not eligible under this PON.
- ➡ Diesel fuel, including renewable diesel (R99/100) is not an eligible fuel under this PON.

SECTION 3: FUNDING PARAMETERS & COST SHARING

Applicants responding to this PON may request MSRC Clean Transportation Funding™ covering up to fifty percent (50%) of the total eligible costs for resiliency enhancement projects. A minimum matching contribution of fifty percent (50%) from non-MSRC sources is required. Acceptable matching funds may consist of cash expenditures, in-kind labor, materials, or verified third-party funding. The MSRC retains the right to modify award amounts consistent with proposal merit, funding availability, and program priorities.

Entities participating in the South Coast AQMD INVEST CLEAN Heavy Duty Charging Infrastructure Deployment Incentive Program, as well as those involved in charging infrastructure initiatives funded by the California Energy Commission (CEC), US Environmental Protection Agency (US EPA), or other state or federally-supported programs, are eligible to partner with the MSRC to incorporate additional resiliency features into South Coast AQMD, California, or federally-sponsored projects.

SECTION 4: HOW TO RESPOND TO THIS PON – INFORMATION PACKAGE PREPARATION

This PON is designed to encourage innovative strategies that improve the operational continuity and resiliency of essential electric vehicle (EV) charging sites throughout the South Coast Air Basin. The MSRC will accept responses ranging from concept papers to full proposals, allowing applicants flexibility in how they present their proposed solutions.

Emphasis should be placed on describing how the proposed resiliency enhancement advances the MSRC's goal of improving charging infrastructure reliability, particularly during Public Safety Power Shutoffs (PSPS) or other grid disruptions. Respondents are encouraged to review Section 5 of this PON for additional evaluation criteria that may guide proposal development.

While there are no strict requirements for conceptual submissions, the following guidelines are provided to assist respondents in preparing a comprehensive and well-structured PON response.

1. Transmittal Letter. Identify the organization submitting the response, including contact information for technical and contractual matters (name, address, phone, e-mail, and website URL).

2. An Overview of Your Organization & Role in Charging Infrastructure Resiliency Improvements. Provide a concise description of your agency or business enterprise, including relevant experience, products, or services related to electric vehicle charging infrastructure resiliency. Summarize prior experience with EV supply equipment (EVSE) or similar distributed energy resource (DER) developments, as well as organization size, structure, and financial capacity.

3. Discussion of How the MSRC Can Potentially Partner with Your Organization to Enhance Charging Infrastructure Resiliency. Discuss how a partnership with the MSRC could enhance charging infrastructure resiliency in the South Coast region. Conceptual partnership frameworks are welcome; however, if a specific project is proposed, please include the elements described below.

4. Conceptual Project Description. If applicable, provide a detailed description of the proposed infrastructure resiliency project, including:

a. Project Location: Describe project site characteristics such as ownership status, parcel size, accessibility, environmental conditions, and whether the site is located within a Qualified Opportunity Zone.

b. Operational Model: Outline the project's operational framework, addressing:

- Customer Base - Describe the charging infrastructure targeted customer base, such as trucking fleets, independent owner operators, other users, and/or some combination thereof.
- Hours of Operation and Public Accessibility - Include general operating hours and the hours of public accessibility if the development is not exclusively public. Describe any restrictions on public access.
- Customer Service Model - Describe your firm's customer service model, such as how you handle payments, reservations, etc.
- Ancillary Services - If applicable, describe any ancillary operations, such as ATMs, food sales, cell phone waiting areas, etc.
- Environmental Clearance - Anticipated new CEQA requirements and permits needed to complete construction and the status of obtaining approvals.

c. Site Design & Proposed Resiliency Improvements: Provide a conceptual site layout and describe the resiliency improvements to be implemented. Include:

- Number and Type of charging units - Include the actual or anticipated number of charging units. Identify the charging rate(s) and connector type(s).
- Supportive services - Identify plans for supportive services, such as restrooms, offices, and/or car parking, if applicable, and their approximate site locations.
- Resiliency upgrades – Describe proposed DER technologies and design features (e.g., ultra-low emission generators, linear generators, solar-plus-storage systems). Include:
  - Technology and Design Details – Technical specifications of DER systems, emissions characteristics, power ratings, and control architecture.
  - Preliminary Engineering Drawings and Interconnection Plan.
  - Operations and Maintenance Plan or Framework.
  - Letters of Support or Site Owner Authorization, as applicable.

d. Conceptual Development Schedule: Present a high-level schedule outlining key milestones (e.g., permitting, construction, commissioning, operations).

e. Cost Estimate and Budget: Provide a cost estimate and cost breakdown for the charging infrastructure resiliency improvement concept. Rough order of magnitude costs are acceptable for conceptual design projects. Identify the following:

- Capital costs - Include all costs associated with the design and construction of a publicly accessible truck charging/refueling facility. Please list the assumptions used to derive the estimated capital costs.
- Operating costs - Include costs such as energy, staffing, and maintenance. Please state the assumptions used in estimating operations costs and the minimum charging sales needed to cover operating costs.
- Expected commitment of private investment and source of funding.
- Grants or subsidies - Please describe any grants, subsidies, incentives, and/or public utility participation or incentives that are assumed in your budget.

f. Business Plan and Financial Projections: Provide a description of your business model, including proposed revenue-generating mechanisms and cost-recovery strategies. Indicate the level of financial assistance requested from the MSRC. If your business plan relies on additional grant funding, describe the agency or firm's plan for securing such funds.

g. Anticipated Barriers: Identify any barriers – financial, regulatory, technical, etc. – that could preclude your agency or firm's ability to achieve these goals, and describe ways to overcome them.

By using the less-restrictive PON process, the MSRC hopes to stimulate development of unique, creative ideas for charging infrastructure resiliency improvements. The MSRC does have an expectation, however, that responses to this PON will convey sufficient detail so that a determination of a candidate concept's transformative potential, including likelihood for regional replication, can be evaluated. As such, the MSRC requests that respondents to this PON provide as much technical and programmatic information as is available to assist the MSRC in accurately evaluating a concept's benefit potential.

The period to submit a response under this PON closes on June 2, 2026, unless extended by the MSRC. Responses should be sent via e-mail to:

Cynthia Ravenstein
MSRC Contracts Administrator
Cynthia@CleanTransportationFunding.org

If you have any questions regarding this PON, please direct inquiries to one of the following MSRC staff contacts:

- For General and Administrative Assistance, please

contact: Cynthia Ravenstein
MSRC Contracts Administrator
Phone: 909-396-3269
E-mail: Cynthia@CleanTransportationFunding.org

- For Technical Assistance, please

  contact: Ray Gorski
  MSRC Technical Advisor
  Phone: 909-396-2479
  E-mail: Ray@CleanTransportationFunding.org

SECTION 5: PROJECT REVIEW & FUNDING PROCESS

All responses to this PON will be reviewed by the MSRC's Innovation Subcommittee. Concepts will be evaluated on their merits relative to the following criteria:

1. Technical feasibility and project readiness;
2. Project readiness/implementation schedule;
3. Expected improvement in charging location operational resiliency;
4. Respondent qualifications and experience in charging infrastructure resiliency technologies and/or project implementation;
5. Regional benefit and essential service value; and
6. Co-funding contribution level – the extent to which an MSRC investment will be leveraged though contributions from other sources.

Submittal of a response to this PON will result in one of the following three outcomes:

- A request by the MSRC for the submittal of a full proposal with detailed analysis of the project's immediate as well as long term regional impact for possible sole-source funding consideration;
- Notification that a detailed Request for Proposals (RFP) will be issued at a later date;
- Notification that the proposed concept has been declined from further consideration.

Charging infrastructure resiliency enhancement projects selected for MSRC funding will be required to enter into a binding agreement with the South Coast AQMD on behalf of the MSRC. This agreement will be the result of a negotiation between the MSRC, South Coast AQMD, and the project lead entity. In all cases, projects must be approved by the MSRC and South Coast AQMD Governing Board prior to the execution of an agreement or disbursement of MSRC funds.

Attachment No. 2

City Council Agenda Report

ITEM NO. 14

DATE: March 18, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Julian Lee, Director of Public Works
Michael Vartanians, City Engineer
Danielle Garcia, Management Analyst

SUBJECT: **CONSIDERATION TO AUTHORIZE SUBMITTAL OF A GRANT APPLICATION TO MOBILE SOURCE AIR POLLUTION REDUCTION REVIEW COMMITTEE IN THE AMOUNT OF $1,100,000 FOR THE MUNICIPAL ELECTRIC VEHICLE INFRASTRUCTURE RESILIENCY AND EXPANSION PROJECT, INCLUSIVE OF THE PURCHASE OF AN EV ARC SOLAR POWERED SOLUTION**

Recommendation

It is recommended that the City Council:

a. Authorize the preparation and submittal of a grant application to the Mobile Source Air Pollution Reduction Review Committee, in the amount of $1,100,000 to support the City's electric vehicle charging infrastructure, including the purchase of an EV ARC solar-powered solution; and
b. Authorize staff to pursue grant funding for a project to support the City's electric vehicle charging infrastructure, and the acquisition of solar-powered charging equipment; and
c. Provide direction, as appropriate.

Executive Summary

Staff is seeking authorization to apply for the Mobile Source Air Pollution Reduction Review Committee's Charging Infrastructure Resiliency Program to strengthen the operational reliability of the City's electric vehicle (EV) charging facilities & infrastructure. The proposed project is multi- focused on retrofitting existing Level 2 (L2) chargers at the Hope Street and Mound Avenue parking lot, exploring the addition of Level 3 (L3) fast-charging infrastructure for Public Works fleet transition, integrating resiliency in the form of solar panel and battery storage expansion, and acquiring one EV ARC solar-powered charging unit.

The EV ARC system is a self-contained solar powered EV Charging station with integrated battery storage that operates independently of the electrical grid. The system can be deployed quickly without trenching or utility connections and can be relocated if operational needs change. According to the product specifications, one EV ARC charging unit can charge up to six EV's at the same time, for a total of up to 265 e-miles per day.

By integrating on-site distributed energy resources (DER) and microgrid systems, the City will ensure that critical fleet and public charging assets remain functional during grid disruptions or

Public Safety Power Shutoffs (PSPS). The project directly supports the City's Sustainability Strategic Goal and Climate Action Plan (CAP) by establishing a resilient infrastructure foundation to support the broader City fleet transition.

Background

The Mobile Source Air Pollution Reduction Review Committee (MSRC) provides Clean Transportation Funding to accelerate the transition toward a zero-emission future. The primary goal of this grant program is to mitigate vulnerabilities introduced by grid dependence, ensuring minimal interruptions to essential municipal and emergency response operations during outages.

On December 4, 2024, City Council authorized a site lease agreement for a solar carport and battery backup system at the Hope Street and Mound Avenue parking lot. While that project provides clean energy to City Hall, it was noted that the system would not power the existing Southern California Edison Charge Ready L2 EV chargers. This grant provides a pathway to retrofit those L2 chargers for resiliency while simultaneously supporting the City's broader Zero Emission Vehicle (ZEV) fleet policy by upgrading Public Works infrastructure.

Analysis

The MSRC is soliciting conceptual projects to design, construct, or retrofit EV charging facilities with resiliency features. The program aims to improve reliability through the integration of DER, microgrid systems and on-site power technologies. Applications for this $30 million funding pool are currently being accepted to support projects that can operate independently of the grid.

Eligible Grant Uses

The MSRC grant identifies eligible projects under the program, including:

- New Publicly Accessible Charging Facilities: Construction of new sites with integral resiliency.
- Retrofit of Existing Facilities: Upgrading current public or semi-public sites to include microgrid or DER features.
- Fleet & Goods Movement Facilities: Charging depots for municipal operations where continuous service is essential.
- Eligible Technologies: On-site solar PV systems, Batter Energy Storage Systems (BESS), and microgrid systems with islanding capability.

The grant requires a 50 percent local match, and the application deadline is June 2, 2026.

Staff Recommendation

Staff recommend applying for funds to retrofit the Hope and Mound L2 chargers and explore the installation of L3 fast-charging infrastructure at Public Works yard.

In addition, staff proposes the acquisition of one EV ARC solar-powered charging unit. EV ARC systems are self- contained solar charging stations that require no trenching, utility connection, or electrical construction and can be rapidly deployed in municipal parking areas. The unit includes integrated solar panels and battery storage, enabling the charging station to operate independently from the electrical grid.

This system would provide an additional resilient charging asset capable of supporting municipal vehicles and public charging during grid outages, emergency operations, or PSPS

events. Because the system is portable, it can also be relocated as operational needs change, providing flexibility as the City's EV fleet expands. The estimated costs for one unit is between $70,000-$90,000.

This project is recommended because it:

- *Bridges the Resiliency Gap*: The existing Hope/Mound solar carport and battery system was designed for City Hall loads, leaving the L2 chargers vulnerable to grid failure. This project would retrofit the existing chargers and integrate them into a microgrid-enabled system while also adding an independent solar-powered charging asset. This grant funds the microgrid controllers and "islanding" technology needed to link these chargers to on-site clean energy, ensuring public and municipal vehicles can charge during PSPS events
- *Supports Zero-Emission Fleet Transition* : To comply with the City's ZEV fleet policy and state mandates, the City must transition to electric medium- and heavy- duty vehicles. Retrofitting L2 chargers and adding L3 fast-charging capabilities at the Public Works yard provides the high-capacity, reliable infrastructure required to maintain municipal service levels without being sidelined by grid constraints. Without this infrastructure, it is not operationally feasible at this time to purchase medium and heavy duty electric vehicles for Public Works. The introduction of a solar-powered EV ARC charger provides reliable infrastructure necessary to support this transition.
- *EV Infrastructure Development*: This project is not just a temporary fix; rather it builds the "smart" foundation for future energy investments. By installing microgrid -ready technology now, the City creates a modular system that can easily incorporate future solar panel expansions and additional battery backup units as the fleet grows, preventing redundant costs and infrastructure bottlenecks in future fiscal years.
- *Enhancing Emergency Preparedness and Operational Flexibility:* The proposed EV ARC unit provides a mobile, off-grid charging source that can support emergency operations and temporary deployments during disasters or extended power outages.
- *Alignment with City & State Goals* : The project directly implements municipal-sector goal CAP M.3 (Increase City renewable energy production) and energy-sector goal CAP E.4 (Reduce reliance on natural gas). It transforms the City's charging sites from simple utility-dependent outlets into resilient, locally-powered energy hubs that prioritize service continuity and decarbonization.

For those reasons, staff recommends City Council authorize staff to submit a grant application to the MSRC for the City's Municipal EV Infrastructure Resiliency and Expansion Project in the amount of $1,100,000.

Fiscal Impact

The MSRC grant covers up to 50% of total eligible costs, requiring a minimum 50% match from non-MSRC sources. The City's $1,100,000 match requirement will be met through capital improvement funds and in-kind staff labor.

Attachment:

Attachment No. 1 - MSRC Clean Transportation Funding Program Opportunity Notice.pdf
Attachment No. 2 - City Council Staff Report - December 4 2024
Attachment No. 3 Fleet Replacement Policy
Attachment No. 4- EV ARC Info Sheet

City of South Pasadena, CA
Administrative Policy

Subject: Fleet Replacement Policy	
Original Date: February 04, 2026	**Responsible Party:** City Manager's Office
Revision Date: N/A	**Approved by:** City Council

PURPOSE:
The purpose of this policy is to establish a comprehensive framework for the systematic replacement of City vehicles and equipment that ensures operational reliability, fiscal responsibility, regulatory compliance, environmental stewardship, and public and employee safety. This policy shall be implemented in a manner that ensures full compliance with applicable State and Federal fleet regulations, including the California Air Resources Board Advanced Clean Fleets (ACF) regulation.

This policy consolidates and supersedes the City's prior Low-Emission Vehicle (LEV) Acquisition Policy by embedding its principles directly into the Fleet Replacement decision-making process.

This policy is intended to guide vehicle replacement decisions on a **case-by-case basis**, prioritizing low-emission and zero-emission technologies where feasible, while preserving flexibility to procure alternative vehicle technologies when electric or other low-emission vehicles do not meet documented operational, safety, or service delivery needs.

Under this policy, Fleet Expansion needs are suggested to be addressed during the adoption of the City's annual budget plan so that vehicle and equipment needs can be evaluated in the context of the City's entire budget. This policy focuses primarily on Fleet Replacement but may also be used to guide the process to evaluate Fleet Expansion decisions.

Regulatory Compliance- Advanced Clean Fleets
The City of South Pasadena is subject to the California Air Resources Board (CARB) Advanced Clean Fleets (ACF) regulation, which establishes mandatory zero-emission vehicle (ZEV) purchase requirements for State and local government fleets. Nothing in this policy shall be interpreted to authorize the purchase of a vehicle or equipment that would place the City out of compliance with applicable ACF requirements.

Where permitted under the ACF regulation, the City may rely on CARB-recognized exemptions, extensions, or alternative compliance pathways, provided such determinations are documented and reported in accordance with ACF

requirements. Subject to those provisions, the City shall comply with the ZEV purchase schedule, under which:

- Beginning January 1, 2024, at least 50% of new ACF- covered vehicle purchases shall be zero-emission vehicles; and
- Beginning January 1, 2027, 100% of new ACF-covered vehicle purchases shall be zero-emission vehicles.

When a department determines that replacement of an ACF- covered vehicle with a ZEV is not operationally feasible, a non-ZEV vehicle may be approved only where a CARB-recognized exemption or extension applies. Any such request shall identify the applicable CARB exemption or extension category, include written analysis demonstrating eligibility, be vehicle specific and time limited and documented for State reporting purposes. Approval under this policy does not constitute regulatory approval and shall not relieve the City of its ACF compliance regulations,

BACKGROUND

The City of South Pasadena maintains a fleet of vehicles and equipment essential to the delivery of municipal services. Effective fleet management requires balancing operational performance, lifecycle costs, regulatory compliance, and environmental impacts.

In 2005, the City Council adopted a Low-Emission Vehicle (LEV) Acquisition Policy to promote cleaner vehicle technologies and improved regional air quality. Since that time, vehicle technologies, regulatory requirements, and fleet management best practices have evolved.

This policy consolidates fleet replacement and low-emission vehicle guidance into a single framework. Upon adoption, the standalone LEV Acquisition Policy is rescinded, and its principles are incorporated herein.

DEFINITIONS:

Vehicle: Any car, truck or piece of equipment that requires a valid driver's license to operate issued by the California Department of Motor Vehicles and is serviced or maintained by a City department.

Operational Feasibility: A determination that a vehicle type can safely and reliably perform its intended function, considering duty cycle, range, payload, emergency response requirements, charging or fueling availability, terrain, and operating conditions.

Equipment: Any mechanized device or tool that is serviced or maintained by a City department.

Fleet Replacement: The replacement of an existing vehicle or piece of equipment at a one-to- one ratio. The total number of assets managed by the City does not increase by replacing vehicles or equipment.

Fleet Expansion: An increase in the total number of vehicles or pieces of equipment. The total number of assets managed by the City increases to either address an existing deficiency or provide an expanded service level to the Community.

Catastrophic Failure: The sudden or total failure of a vehicle or equipment where the cost of repair is:

- 50% of the current value of the vehicle or piece of equipment, or
- 25% of the replacement cost, or
- as recommended by the Department Director and approved by the City Manager or City Council as a financially prudent action.

ACF Covered Vehicle: A vehicle subject to the California Air Resources Board Advanced Clean Fleets regulation, generally including medium and heavy duty vehicles with a gross vehicle weight rating (GVWR) greater than 8,500 pounds, as defined by CARB.

Hybrid Vehicles: Vehicles that use both fossil fuels (gas, diesel, propane, natural gas, etc.) and electric energy to provide propulsion.

Plug-In Hybrid Vehicles: Vehicles that use both fossil fuels (gas, diesel, propane, natural gas, etc) and electric energy to provide propulsion. These vehicles can plug in to electric vehicle chargers and operate in an all-electric mode.

Electric Vehicles: Vehicles that use only electric energy to provide propulsion.

Green Vehicles: Hybrid, Plug-In Hybrid and Electric Vehicles.

POLICY:

This policy is intended to balance the City's environmental objectives with operational reliability, fiscal responsibility, and public safety.

Fleet Replacement Evaluation and Decision Framework

All fleet replacement requests shall be evaluated using a standardized, data-driven framework to ensure consistency, transparency, and fiscal accountability. Departments shall submit a replacement evaluation analysis to the City Manager documenting utilization, maintenance performance, lifecycle cost, safety, compliance, and feasibility of alternative vehicle technologies. All replacement decisions shall be evaluated for consistency with applicable ACF requirements, exemptions, and reporting obligations.

A. Assess Needs for Replacement of Fleet Asset

Each Fleet Asset Replacement is subject to an audit of use and need to ensure a replacement is necessary and compatible with current needs. All replacement evaluations shall be conducted on a case-by-case basis and shall document operational requirements, service delivery impacts, and feasibility of alternative vehicle technologies.

The following Metrics shall be included in the replacement evaluation for each vehicle:

1) Asset age, mileage, and/or engine hours compared to replacement thresholds
2) Average annual utilization and duty cycle characteristics (i.e. how often is the vehicle used each year and what is it used for?)
3) Maintenance and repair cost history (3–5 fiscal years)
4) Cost per mile or engine hour [(annual fuel or electricity cost + annual maintenance cost)/total miles or engine hours]
5) Downtime frequency and operational impacts
6) Regulatory compliance and safety risks, if applicable
7) Lifecycle cost comparison and total cost of ownership
8) Vehicle technology feasibility assessment, including EV charging access

Using the metrics described above as a baseline, the requesting Department shall prepare a memo documenting the evaluation of asset utilization, maintenance performance, lifecycle cost, safety and compliance risk, and feasibility of alternative vehicle technologies. The Department should also include the operational impacts of not replacing and/or sharing an asset with other City operations.

A description of Typical Replacement Criteria that may be referenced as a guide for staff when preparing the replacement evaluation, as well as the standard minimum age and mileage expected from a fleet asset (developed using GFOA best practices), is included as Appendix A.

Ownership of Fleet Assets is costly, both at the initial purchase and over the asset's lifespan. Only those Fleet Assets that are necessary, in consultation with the operating program or department, and approved by the City Manager or City Council, are to be replaced. The decision makers for these purchases will be the Department Director, and City Manager, subject to budget appropriations by City Council.

After the City Manager concurs with the request to replace a fleet asset, the Department will consult with the Budget and Purchasing Manager to review replacement options to determine the type of Fleet Asset (Section B) and procurement method.

B. Determine Type of Fleet Asset to Address Replacement Need

Vehicles scheduled for replacement or are damaged beyond repair, requiring replacement, shall be reviewed to determine if replacement with a Green Vehicle can be achieved and still largely meet operational needs. Low-emission and zero-emission vehicles shall be prioritized where feasible; however, electric vehicles shall not be mandated when they do not meet documented operational needs. When Green Vehicles are determined to be impractical per Section C – *Exception from Green Vehicle Replacement* of this Policy, Departments may recommend alternative vehicle technologies, including gasoline, or diesel vehicles, with written justification to the City Manager.

When determining the type of fleet asset to address replacement needs, including instances of policy exception, the following order of priority shall be followed: EV → Plug-in Hybrid → Gas Hybrid → Gas → Diesel. A description of each vehicle type is provided in Appendix B.

C. Exception from Green Vehicle Replacement

Vehicles use is an important factor to determine when and what type of replacement asset will be selected. When a Department determines that replacement with an Electric Vehicle (EV) is not operationally feasible, the Department may recommend a non-electric vehicle as a policy exception, subject to City Manager approval. Any request for exception shall be supported by a written analysis demonstrating that an electric vehicle would not reasonably meet the operational, safety, or service delivery requirements of the intended use.

At a minimum, the exception analysis should address the following major considerations, as applicable:

1. Operational Feasibility

Whether the electric vehicle can reliably meet the vehicle's primary duty cycle, including range, utilization intensity, payload, terrain, emergency response requirements, and mission-critical use.

2. Infrastructure and Charging Availability

Whether adequate charging infrastructure exists or can be reasonably accommodated within operational timeframes without impairing service delivery.

3. Vehicle Availability and Suitability

Whether electric vehicles are available in the required class, configuration, and specifications necessary to perform the intended function, including upfitting and manufacturer support.

4. Cost and Lifecycle Considerations

Whether the electric vehicle option presents materially higher lifecycle costs or operational limitations that would negatively affect fiscal sustainability or service reliability.

5. Safety, Reliability, and Operational Risk

Whether the use of an electric vehicle introduces safety, reliability, or operational risks that are incompatible with the intended use.

6. Transitional Considerations

Whether a hybrid or plug-in hybrid vehicle could reasonably serve as an interim solution, or whether future improvements in technology or infrastructure are anticipated prior to the next replacement cycle.

7. Public Health

Whether the proposed vehicle type materially affects public and employee health outcomes when compared to electric and other low-emission vehicle alternatives, based on available emissions data and operational use. The analysis should consider, to the extent information is reasonably available, the relative impacts of vehicle technologies on greenhouse gas emissions (including carbon dioxide (CO_2)) and criteria air pollutants, particularly particulate matter ($PM_{2.5}$ and PM_{10}), which are associated with respiratory and cardiovascular health effects.

Conclusion

To be considered for an exception, the analysis shall clearly demonstrate why an electric vehicle is impractical or infeasible at the time of replacement, rather than merely less desirable. Preference, convenience, or infrequent use cases alone shall not constitute sufficient justification for a policy exception.

Approved exceptions shall be vehicle-specific, time-limited, and shall not establish precedent for future fleet replacement decisions.

Purchasing

Each fleet replacement must comply with the City's Purchasing Policy and any other emergency fiscal policies adopted particularly during economically uncertain times.

Unbudgeted vehicle replacements due to catastrophic failure that are not currently

funded for replacement require City Manager authorization. These purchases shall be funded from the Fleet Replacement Fund when funding is sufficient for the unbudgeted purchase. City Council action may be required if appropriation of funding from the Fleet Replacement Reserve fund is necessary.

Timely Disposal of Replacement Units

Replacement of units shall not be a strategy to expand the fleet either temporarily or permanently. When an asset is replaced, it will expeditiously be declared surplus and be disposed, except that the Department Director, with concurrence from the City Manager, may approve a one-time per vehicle temporary retention and use not to exceed one year.

Appendix A

Typical Replacement Criteria

Vehicles and equipment being considered for replacement should consider the following factors:

1. **Compliance with existing laws or regulations:** Most all vehicles and equipment must comply with various local, state, and/or federal regulations. Replacement is accelerated in case of existing or predicted non-compliance. All efforts must be made to procure vehicles and equipment that will remain compliant throughout the asset's life cycle, but changes to regulations can dictate accelerated replacement of a mechanically sound asset.
2. **Total and projected engine hours and mileage prior to replacement:** Historically, vehicle mileage has been a primary measure used to predict replacement needs. With newer vehicle technology, the ability to track engine hours is more available and a better indicator of use and replacement needs. Although mileage targets should be considered in replacement decisions, engine hours can provide better insight into vehicle utilization and engine condition. Utility vehicles often require engines to remain running to power auxiliary equipment and tooling, which can result in significantly higher engine wear, then mileage readings would predict.
3. **Age:** Vehicles and equipment consist of numerous different systems that contain components such as seals, gaskets, computer modules, electrical wiring, rubber hoses and protective coverings that deteriorate over time. Aged components can lead to ongoing and time-consuming repairs or cause major component failure. Older fleet assets may lack technological and performance advancements that improve operational efficiency, provide increased operator safety and have older emissions systems that have greater impacts on the environment.
4. **Known Manufacture Problems:** Manufacture design defects can contribute to increased maintenance and repair costs and decrease operational goals due to excessive downtime.
5. **Repair Cost History:** Maintenance and repair costs influence the need to accelerate or extend replacement of a fleet asset. Accelerated replacement may be recommended by the Department to eliminate high ongoing repair expenses and costly downtime. Vehicles with low historical maintenance and repair costs may not be replaced to reduce capital expenditures.

Minimum Vehicle Replacement Standard

Passenger Vehicles

Gas or AFV	Replace in 5 years or 60,000 miles
Hybrid/ Electric	Replace in 5 years or 60,000 miles OR 7 years and any miles OR any years and 85,000 miles

Light Trucks 4x2/4x4

Non-Diesel	Replace in 5 years or 60,000 miles
Diesel	Replace in 8 years or 150,000 miles
Hybrid / Electric	Replace in 7 years or 90,000 miles

Medium Trucks 4x2/4x4

Non-diesel	Replace in 10years or 100,000 miles
Diesel	Replace in 10 years or 150,000 miles

Heavy Trucks (4x2/4x4/6x4/6x6)

Non-diesel	Replace in 12 years or 100,000 miles
Diesel	Replace in 12 years or 250,000 miles

Ambulances

Non-diesel	Replace in 7 years or 70,000 miles
Diesel	Replace in 7 years or 100,000 miles

Buses

Conventional School and Adult Work Buses	Replace in 10 years or 250,000 miles
Light Duty Shuttle	Replace in 7 years or 100,000 miles
Medium Duty	Replace in 8 years or 150,000 miles

Heavy Duty Shuttle	Replace in 20 years or 1,000,000 miles
Intercity Coach	Replace in 15 years or 1,000,000 miles

Appendix B

1. **Electric Vehicle:** All sedan replacement vehicles will be all-electric. Should a department request an alternative, they will be required to demonstrate why an all- electric vehicle is not acceptable to the satisfaction of the Budget & Purchasing Manager. The occasional need for long-range travel is not justification to purchase a gasoline powered vehicle over all-electric. A rented vehicle from a nationwide vendor is preferred for all long-distance travel, to limit accident liability and will also provide enhanced roadside emergency needs such as flat tire repair, dead battery assistance, etc. All-electric vehicles provide cost and operational savings due to reduced fueling cost and reduced maintenance needs. All-electric vehicles also provide a smoother and quieter driving experience and reduce impacts to the environment.
2. **Gas / Electric Plug-in Hybrid:** Offers the advantage of short range, all-electric operation after recharging, without concerns of running out of energy. Plug-in hybrids are preferred over conventional hybrid designs due to higher overall average miles per gallon (MPG), and lower overall emissions. Gas/ Electric Plug-in Hybrid vehicles could be a feasible option for vehicle replacement when/where access to onsite charging infrastructure is limited and vehicle need includes intermittent and/or unpredictable short and long-range use.
3. **Gas/ Electric Hybrid:** Gas/ Electric Hybrid vehicles are an incremental improvement over gas vehicles due to their higher MPG. While this reduced dependency on charging stations could increase the amount of greenhouse gas emissions, this is a strong option for utility equipment. Gas / Electric Hybrid vehicles could be a feasible option for vehicle replacement when/where access to onsite charging infrastructure is limited or unavailable and plug-in hybrid vehicles are not available.
4. **Gas Vehicle:** As compared to diesel assets, gas vehicles produce less greenhouse gas emissions and require less costly maintenance. All gas vehicles and equipment are more desirable than diesel vehicles and less beneficial than green vehicles. Gas vehicles could be a feasible option for vehicle replacement when and where access to onsite charging is unavailable, or for certain public safety and other long-range uses. The purchase of all gas vehicles must be approved via a City Manager report that shows that all alternatives have been exhausted.
5. **Diesel:** Some equipment and utility vehicles necessary for City operations and currently only available as diesel options. While this is the last choice for equipment replacement, some equipment must be diesel. If necessary, it is preferred to use renewable diesel fuel to decrease impacts to the environment as compared to standard diesel fuel.

City Council Agenda Report

ITEM NO. 16

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Julian Lee, Director of Public Works
Anteneh Tesfaye, Deputy Director of Public Works
Danielle Garcia, Management Analyst

SUBJECT: **CONSIDERATION TO APPROVE A MASTER EQUITY LEASE AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT INC. FOR LEASING OF FLEET VEHICLES, AND APPROVE POLICY EXEMPTION FOR NON-ELECTRIC VEHICLES.**

Recommendation

It is recommended that the City Council:

a. Approve Master Equity Lease Agreement with Enterprise Fleet Management Inc. for the leasing of seventeen (17) new replacement fleet vehicles;
b. Authorize staff to explore MSRC grant funding opportunities to fund the purchase of an EV alternative for one (1) Heavy-Duty vehicle;
c. Approve the use of cooperative purchasing agreements, including Enterprise Fleet Management;
d. Approve a policy exemption for the purchase on non-electric vehicles where electric vehicles are not operationally feasible; and
e. Authorize the City Manager to execute all necessary agreements and administer the program consistent with operational needs and budget appropriations.

Executive Summary

The City has identified several fleet vehicles that are no longer cost-effective or reliable for daily fieldwork and emergency response. While the City prioritizes transitioning to zero-emission vehicles (ZEV) under the recently adopted Fleet Replacement Policy, certain operational needs - such as payload capacity, utility configurations, and existing infrastructure availability - require a balanced approach where current ZEV technology and options are not yet viable.

Staff is requesting City Council's authorization to enter a cooperative purchasing master lease agreement with Enterprise Fleet Management to lease the needed replacement vehicles as well as grant exception for non-vehicles when documented operational requirements cannot be met by ZEVs.

This strategy ensures service reliability and reduces maintenance costs for aging assets. It supports a phased transition to electrification by utilizing hybrid or fuel-efficient options where possible, positioning the City to adopt electric technologies as they become suitable for utility based applications.

Background

The City of South Pasadena maintains a diverse fleet of vehicles essential to supporting daily municipal operations across the Public Works, Community Development, Police and Fire departments. Within the Public Works Department, a core fleet of thirty-five (35) light, medium, and heavy-duty vehicles provides the specialized capability required to maintain city infrastructure, respond to resident service requests, and ensure public safety during emergencies.

Current Fleet Condition

Historically, the City has followed a traditional purchase-and-own model. However, a significant portion of the current Public Works fleet has exceeded its functional and economic service life. Maintaining these outdated assets has left to a cycle of escalating repair costs, decreased fuel efficiency, and frequent, unscheduled downtime that compromises the Department's delivery service.

The table below illustrates the critical state of the current fleet:

Age of Vehicle	**Number of Vehicles**
Less Than 10 Years	16
10-20 Years	7
20-30 Years	8
Over 30 Years	4

With over 50% of the Public Works fleet aged ten years or older – and over 10% exceeding thirty years – the fleet's reliability is significantly diminished, and it lacks the standard safety features and emission controls found in modern municipal vehicles.

Policy Framework & Replacement Strategy

On February 4, 2026, the City Council approved and adopted the Fleet Replacement Policy. This policy established a standardized framework for evaluating and replacing fleet assets based on objective criteria, including age, mileage, maintenance history, and lifecycle cost-benefit analysis. A cornerstone of this policy is the commitment to transitioning the City toward low-emission and zero-emission vehicles (ZEVs) to ensure compliance with California Air Resources Board (CARB) Advanced Clean Fleets (ACF) regulations.

While the policy prioritizes "EV-First" procurement, it specifically allows for case-by-case exceptions in instances where zero-emission technology is not yet operationally feasible or cannot meet the specialized service demands of the City. Additional policy details can be found in Attachment No.2 - Fleet Replacement Policy.

Analysis

A functional Public Works fleet is essential to maintaining South Pasadena's high level of service and infrastructure reliability. Currently, the fleet's advanced age - with several units exceeding 30 years - directly compromises this mission. These aging vehicles lack modern safety features, such as advanced braking systems and rearview cameras, and suffer from frequent mechanical failures. This leads to increased downtime and escalating repair costs, which negatively impacts the department's ability to respond to daily service requests and critical emergencies. Timely replacement is necessary to restore operational efficiency, ensure employee safety, and maintain consistent public services.

Following a comprehensive evaluation conducted under the new policy framework, staff has identified eighteen (18) vehicles across five divisions that require immediate replacement to maintain essential service levels:

- Facilities Division: Four (4) Vehicles
- Parks Division: Three (3) Vehicles
- Sewer Division: Two (2) Vehicle
- Street Division: Two (2) Vehicles
- Water Division**:** Seven (7) Vehicles
    - **Total: Eighteen (18) Vehicles**

Procurement Strategy

To address these needs, the City is proposing to utilize a structured replacement program through Enterprise Fleet Management. This cooperative purchasing model allows the City to finance vehicles over a 60-month lease term, minimizing initial capital outlays while modernizing the fleet quickly. This lease structure also provides a strategic "bridge" for the City - it solves immediate reliability issues while maintaining the flexibility to return or swap vehicles in a few years as zero-emission technologies for heavy-duty applications mature and become more viable. Additional detail pertaining to this agreement can be found in Attachment No. 3 - Enterprise Agreements.

Advanced Clean Fleets (ACF) Compliance

The City must comply with the California Air Resources Board (CARB) Advanced Clean Fleets (ACF) regulation for all vehicles with a Gross Vehicle Weight Rating (GVWR) exceeding 8,500 pounds. Several proposed replacements for the Water, Sewer, and Street divisions meet this threshold and are classified as ACF-covered vehicles.

Where zero-emission options are not yet operationally feasible, the City will utilize CARB-recognized exemptions and extensions based on:

- Availability: Lack of suitable zero-emission vehicle configurations.
- Feasibility: Documented operational constraints.
- Infrastructure: Current lack of necessary charging facilities.

In accordance with State requirements and the City's Fleet Replacement Policy, these determinations are vehicle-specific, time-limited, and documented for official reporting purposes. A detailed analysis that identifies the eligibility for the requested exemption is provided in Attachment No.1 - Exception Analysis.

Vehicle Use Case & Technical Requirements

The eighteen (18) identified vehicles are categorized by their specific field applications:

- Light-Duty (11 Vehicles): These fall below the 8,500lb GVWR threshold and do not require heavy upfitting. Where operationally feasible, hybrid models are prioritized for these roles.
- Medium & Heavy-Duty (7 Vehicles): These are specialized utility-based work trucks (F250 to F450) required for Water, Sewer, Facilities, Parks and Street operations. These units require specific configurations, such as integrated tool storage, utility beds and/or heavy-duty liftgates. High-capacity liftgates are a functional and operational necessity

for the safe loading and unloading of heavy infrastructure materials, generators and compressors used in field repairs.

NOTE: one (1) heavy-duty vehicle was removed from this replacement group for the Water Division for staff to explore MSRC grant funding to purchase.

Infrastructure and Charging Constraints

A primary constraint for full fleet electrification is the lack of charging infrastructure at the Mission and Garfield Public Works Service Yards, where these vehicles will be stationed. The nearest City-operated chargers are located 0.4 to 1.8 miles away at Stoney Yard and City Hall. In addition to the proximity constraints, these locations are in high demand by the City's existing EV fleet and may create significant logistical challenges for daily charging. Substantial capital investment and facility upgrades are required before the Public Works sites can support a utility-class electric fleet.

Fleet Policy Exception Analysis

Consistent with the City's Fleet Replacement Policy, staff evaluated the proposed replacements against the seven required criteria. This analysis confirms that, while the City prioritizes Zero-Emission Vehicles (ZEVs), current operational and infrastructure limitations necessitate a time-limited exception for certain vehicle classes. A high-level summary of findings is provided below. The detailed analysis is included as Attachment 1.

POLICY CRITERIA	SUMMARY OF FINDINGS
Operational Feasibility	Available EVs currently lack the specific payload capacity and upfitting compatibility (utility beds/liftgates) required by daily Public Works field maintenance for Medium and Heavy-Duty class vehicles.
Infrastructure & Charging	Charging is unavailable at the Mission and Garfield Public Works Service yards. Relying on other City charging locations that are in high demand by the City's existing EV fleet may create significant logistical challenges for daily charging.
Vehicle Availability & Suitability	There is a current market shortage of EV chassis that support specialized municipal configurations, such as a utility bodies and integrated tool storage for Medium and Heavy-Duty class vehicles.
Cost & Lifecycle	Initial cost of ownership is currently higher for utility applications due to significant upfront price premium and specialized upfit costs ($110K for EV vs. $43K for Internal Combustion Engine). Over the 5 year term of the lease, the total cost of ownership begins to close some of this gap due to less maintenance and electricity vs. fuel.
Safety, Reliability & Risk	Current EV Medium and Heavy-duty vehicle configurations do not support safe braking and handling stability under maximum loads, reducing mechanical risk during critical infrastructure repairs.
Transitional Considerations	Utilizing a 60-month lease provides a "bridge" to modernize now while allowing the City to pivot to EV technology as utility-class options and infrastructure mature.
Public Health & Environment	Replacing 30-year-old units with modern hybrid or clean internal combustion engines provides an immediate and significant reduction in fleet emissions compared to current inventory.

Further detail can be found in Attachment No. 1 - Exception Analysis.

Staff Recommendation
The findings of this analysis indicate that while the City remains committed to long-term electrification, the current infrastructure do not yet support a full transition for utility-class work trucks without compromising service levels.

Staff recommends the following:

1. Approve the procurement of seventeen (17) vehicles through the Enterprise lease-to-own arrangement.
2. Authorize policy exceptions for non-electric utility vehicles where operational requirements cannot currently be met.
3. Initiate a phased transition by deploying hybrid Mavericks for light-duty roles, with the intent to pivot to electric options once charging infrastructure is established at both PW service yards.

This approach ensures that Public Works remains fully operational and safe while providing the flexibility to adopt zero-emission technology as it becomes viable for all municipal use cases.

Fiscal Impact
The total estimated cost for the proposed vehicle purchases is : $899,441.

Additional cost details can be found in Attachment No. 4 - Enterprise Price Breakdown.

Funding for the fleet replacement program will be provided through the following accounts:
- Fleet Replacement Fund
- General Fund (Non Department Division - Leases)

Fund	Division	Revenue Account Number	Amount
FY 2025-2026 Budget (Down Payment)			
General Fund	Non-Departmental	101-3010-3041-8101-000	$60,842
Sewer Fund		210-6010-xxxx-8101-000	$33,261
Water Fund		500-6010-xxxx-8101-000	$15,047
FY 2026-2027 Budget (Annual Lease - Monthly Payments)			
Fleet Replacement	Parks	120-6010-6410-8101-000	$40,225
Fleet Replacement	Facilities	120-6010-6601-8101-000	$44,967

Fleet Replacement	Streets	120-6010-6116-8101-000	$27,626
Sewer Fund	Sewer	210-6010-6501-8101-000	$28,174
Water Fund	Water	500-6010-6710-8101-000	$17,065

Public Notification
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website.

City Council Agenda Report

ITEM NO. 18

DATE: May 20, 2026

FROM: Todd Hileman, City Manager

PREPARED BY: Nikima S. Newsome, Chief City Clerk

SUBJECT: **COUNCILMEMBER COMMUNICATIONS**