

CITY COUNCIL
Alma Hernandez, Mayor
Jenalee Dawson, Mayor Pro Tem
Amit Pal, Councilmember
Parise Shepherd, Councilmember
Princess Washington, Councilmember



CITY COUNCIL MEETING

A G E N D A

REGULAR MEETING OF THE SUISUN CITY COUNCIL, SUISUN CITY COUNCIL ACTING AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF SUISUN CITY, AND SUISUN CITY HOUSING AUTHORITY

TUESDAY, MAY 20, 2025

5:00 PM

Suisun City Council Chambers - 701 Civic Center Boulevard - Suisun City, California

5:00 P.M. CLOSED SESSION 6:30 P.M. REGULAR MEETING

MEETINGS ARE HELD IN-PERSON, PUBLIC PARTICIPATION IS ALSO AVAILABLE VIA ZOOM

ZOOM MEETING INFORMATION:

WEBSITE: <https://zoom.us/join>

MEETING ID: ID: 826 1215 6753

CALL IN PHONE NUMBER: (707) 438-1720

*REMOTE PUBLIC COMMENT IS AVAILABLE FOR THE CITY COUNCIL MEETING BY EMAILING
CLERK@SUISUN.COM (PRIOR TO 4 PM), VIA WEBSITE, OR ZOOM CALL IN PHONE NUMBER (707) 438-1720*

*(If attending the meeting via phone press *9 to raise your hand and *6 to unmute/mute for public comment.)*

(Next Ord. No. – 819)

(Next City Council Res. No. 2025 – 41)

Next Suisun City Council Acting as Successor Agency Res. No. SA2025 - 02)

(Next Housing Authority Res. No. HA2025 – 03)

5:00 P.M CLOSED SESSION

CALL TO ORDER

Mayor Hernandez

ROLL CALL

Council / Board Members

CONFLICT OF INTEREST NOTIFICATION

(Any items on the closed session agenda that might be a conflict of interest to any Councilmembers / Boardmembers should be identified at this time.)

PUBLIC COMMENT CLOSED SESSION

(In accordance with Section 54956(a), public comments are limited to items on this closed session agenda, and to no more than 3 minutes unless allowable by the Mayor/Chair. Speaker cards are available on the table near the entry of the meeting room and should be given to the City Clerk. By law, no prolonged discussion or action may be taken on any item raised during the comment period.)

CLOSED SESSION

Pursuant to California Government Code Section 54950 the Suisun City Council will hold a Closed Session for the Purpose of:

1. CONFERENCE WITH LABOR NEGOTIATOR

A Closed Session will be held, Pursuant to Government Code Section 54957.6, to Conduct Labor Negotiations among:

Agency Negotiator: City Manager, Bret Prebula

Employee Organization:

SCEA (Suisun City Employees' Association);

SCPOA (Suisun City Police Officers Association);

SCPFA (Suisun City Professional Firefighters' Association);

SCMPEA (Suisun City Management and Professional Employees' Association);

Unrepresented Employees;

Temporary/Part-Time Employees.

2. CONFERENCE WITH REAL PROPERTY NEGOTIATOR

A Closed Session will be held, pursuant to Government Code Section 54956.8 to conduct Negotiations regarding Real Property identified by the following Assessor Parcel Numbers:

0032-042-720, 0032-042-740, 0032-042-790, 0032-130-010, 0032-130-020, 0032-130-030, 0032-130-040, 0032-130-060, 0032-141-130, 0032-141-140, 0032-141-160, 0032-180-170, 0032-180-580, 0032-200-320, 0032-230-280, 0032-230-290, 0032-230-310, 0032-230-370, 0032-282-040, 0032-282-050, 0032-292-010, 0173-010-230

Agency Negotiation: City Manager, Bret Prebula

Negotiating Parties: To Be Determined

Subject: Terms and Conditions

RECESS TO CLOSED SESSION (City Manager Conference Room, City Hall)

6:30 RECONVENE OPEN SESSION

CALL TO ORDER

Mayor Hernandez

ROLL CALL

Council / Board Members

PLEDGE OF ALLEGIANCE

INVOCATION

CLOSED SESSION REPORT

Announcement of Actions Taken, if any in Closed Session.

APPROVAL OF REORDERING OF AGENDA

CONFLICT OF INTEREST NOTIFICATION

(Any items on the regular meeting agenda that might be a conflict of interest to any Councilmembers / Boardmembers should be identified at this time.)

REPORTS (Informational items only.)

3. City Manager Update - (Prebula: bprebula@suisun.com).
4. City Attorney Report - (Enright).
5. Informational Report on Council Credit Card Statements - (Deol: ldeol@suisun.com).

PUBLIC COMMENT

(Request by citizens to discuss any matter under our jurisdiction other than an item posted on this agenda per California Government Code §54954.3. Comments are limited to no more than 3 minutes unless allowable by the Mayor/Chair. Speaker cards are available on the table near the entry of the meeting room and should be given to the City Clerk. By law, no prolonged discussion or action may be taken on any item raised during the public comment period, although informational answers to questions may be given and matters may be referred for placement on a future agenda.)

PRESENTATIONS/APPOINTMENTS

(Presentations, Awards, Proclamations, Appointments).

6. Proclamation Proclaiming the May 15 through May 25, 2025 to be "Public Works Week" - (Vue: nvue@suisun.com).
7. Proclamation Proclaiming the Month of June 2025 to be "Pride Month" - (Hernandez: Ahernandez@suisun.com).

CONSENT CALENDAR

Consent calendar items requiring little or no discussion may be acted upon with one motion.

8. Council Adoption of Ordinance No. 818: An Ordinance of the City Council of the City of Suisun City Adding Chapter 15.80.140 (Fire Hazard Severity Zones) of Title 15 (Building and Construction) of the Suisun City Municipal Code - (Introduced and Reading Waived on May 6, 2025) (Lopez: bllopez@suisun.com).
9. Council Adoption of Resolution No. 2025-___: Rejecting Bid Protest and Authorizing the City Manager to Enter into a Construction Contract on the City's Behalf with Rapid Grading Services for the 2025 Pavement Resurfacing Project - (Vue: nvue@suisun.com).
10. Council Adoption of Resolution No. 2025-___: Approving the Design and Budget of the Heritage Park Enhancement Project and Authorizing the City Manager, or Designee, to Proceed with the Project - (Hull: jhull@suisun.com).
11. Council Adoption of Resolution No. 2025-___: Authorizing the City Manager to Enter into a

Construction Contract on the City's Behalf with Spektren Engineering, Inc. for the Pedestrian Safety Enhancements Project - (Vue: nvue@suisun.com).

12. Initiate and Provide Intent to the Levy and Collection of Assessments for the McCoy Creek Parking Benefit Assessment District - (Vue: nvue@suisun.com).
 - a. Council Adoption of Resolution No. 2025-___: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26; and
 - b. Council Adoption of Resolution No. 2025-___: Declaring Its Intention to Levy and Collect Assessments Within the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26.
13. Initiate and Provide Intent to the Levy and Collection of Assessments for the City's Landscaping & Lighting Districts:
 - a. Council Adoption of Resolutions No. 2025-___: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the Suisun City Maintenance Assessment Districts for Fiscal Year 2025-26.
 - b. Council Adoption of Resolutions No. 2025-___: Declaring its Intention to Levy and Collect Assessments Within the City's Maintenance Assessment Districts for Fiscal Year 2025-26 and Announcing That the Associated Public Hearing Will Be Held on July 1, 2025.

Joint City Council / Suisun City Council Acting as Successor Agency

15. Council/Agency Approval of April 2025 Accounts Payable and Payroll Warrants - (Deol: ldeol@suisun.com).

PUBLIC HEARING

16. Housing Authority Adoption of Resolution No. HA 2025-___: Approving Administrative Plan Revisions to the Housing Choice Voucher Program Required by the United States Department of Housing and Urban Development - Goltiao: (jgoltiao@suisun.com). Public Hearing Continued to June 3, 2025.

GENERAL BUSINESS NONE

COUNCIL COMMENTS

REPORTS: (Informational items only)

17. Non-Discussion Items.

ADJOURNMENT

Public Access To Agenda Documents

A complete packet of information containing staff reports and exhibits related to each item for the open session of this meeting, and provided to the City Council, are available for public review at least 72 hours prior to a Council/Agency/Authority Meeting at Suisun City Hall 701 Civic Center Blvd., Suisun City. Agenda related writings or documents provided to a majority of the Council/Board/Commissioners less than 72 hours prior to a Council/Agency/Authority meeting related to an agenda item for the open session of this meeting will be made available for public inspection during normal business hours. An agenda packet is also located at the entrance to the Council Chambers during the meeting for public review. The city may charge photocopying charges for requested copies of such documents. To the extent feasible, the agenda packet is available for online public viewing on the City's website: <https://www.suisun.com/Government/City->

Council/Agendas The City Council/Agency/Authority hopes to conclude its public business by 10:00 p.m. No new items will be taken up after 10:00 p.m., unless so moved by a majority of the City Council, and any items remaining will be agendaized for the next meeting. The agendas have been prepared with the hope that all items scheduled will be discussed within the time allowed.

Accommodations

If you require an accommodation to participate in this meeting, please contact the City Clerk at (707) 421-7302 or clerk@suisun.com. The City's reasonable accommodation policy is available for review on the City's website at www.suisun.com/government/city-council/, you may request an electronic copy or have a copy mailed to you. Please note that for accommodations that are not readily available, you must make your request as soon as you can prior to the time of the meeting.

Decorum

All participants are expected to conduct themselves with mutual respect. Conduct that disrupts meetings will be addressed in accordance with Section 54957.95 of the Government Code.

Ordinances

Ordinances are city laws contained in the Suisun City Municipal Code. Enacting a new city law or changing an existing one is a two-step process. Government Code 36934 provides, except when, after reading the title, further reading is waived by regular motion adopted by majority vote all ordinances shall be read in full either at the time of introduction or passage; provided, however, that a reading of the title or ordinance shall not be required if the title is included on the published agenda and a copy of the full ordinance is made available to the public online and in print at the meeting prior to the introduction or passage.

Certification Of Posting

Agendas for regular and special meetings are posted in accordance with the Brown Act at Suisun City Hall, 701 Civic Center Boulevard, Suisun City, CA. Agendas may be posted at other Suisun City locations including:

- Suisun City Fire Station, 621 Pintail Drive, Suisun City, CA;
- Joe Nelson Center, 611 Village Drive, Suisun City, CA;
- Harbor Master Office, 800 Kellogg Street, Suisun City, CA.

I, Ashley Nash, Administrative Assistant II for the City of Suisun City, declare under penalty of perjury that the above agenda was posted and available for review, in compliance with the Brown Act.

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CITY OF SUISUN CITY
CORPORATE PAYMENT SYSTEMS
Statement of Credit Card Use

Cardholder: Alma Hernandez

	Date	Vendor	Purpose/Description	Amount	Comment
1	4/15/2025	Flight Adjustment	American Airlines	\$ 35.00	
2	4/16/2025	Uber	Airport - Mayor's Institute on City Design	\$ 24.49	
3	4/16/2025	Gateside Market	Dinner	\$ 17.15	
4	4/18/2025	Uber	Mayor's Institute on City Design to Airport	\$ 29.80	
5					
6					
			Total	\$ 106.44	

Cardholder: Princess Washington -no charges

Cardholder: Parise Shepherd -no charges

Cardholder: Jenalee Dawson-N/A (no credit card issued)

Cardholder: Amit Pal-N/A (no credit card issued)

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Office of the Mayor
Suisun City, California

Proclamation



WHEREAS, the Suisun City Public Works Department professionals focus their efforts around the maintenance and repair of infrastructure, facilities, and services that are of vital importance to sustainability, resilience, to the public health, a high quality of life, and the safety and well-being of the citizens of Suisun City; and

WHEREAS, all these tasks and more could not be provided without the dedicated efforts of Suisun City Public Works professionals, which includes a Director, maintenance personnel, engineers, an analyst, a superintendent, and administrative support who are responsible for maintaining, repairing/rebuilding, improving, and protecting our City's roadways, storm water systems, waste water systems, parks and landscaping, medians, streetlights, traffic signals, and public facilities essential to our citizens; and

WHEREAS, in 2024 Public Works Engineering completed one pavement resurfacing project and seven safety capital improvement projects in the total amount of just over \$8.78 million and supported and/or completed the design work on future CIP Projects; and Public Works Maintenance responded to 185 illegal dumps, emptied a total of 341,000 gallons of trash, cleaned up 78 homeless encampments, maintained 13 Landscaping & Lighting Districts, mowed approximately a total of 1,900 acres of green turf, re-stripped all crosswalks at four schools, and cleaned 63,258 linear feet of sewer and 35,187 linear feet of storm drain line; and

WHEREAS, it is in public interest for the civic leaders, citizens, and children in Suisun City to gain an understanding of what routine and regular efforts are required and of the importance of the role Public Works and Public Works programs play in the safety and quality of life in their respective communities; and

WHEREAS, the year 2025, marks the 65th annual National Public Works Week sponsored by the American Public Works Association.

NOW, THEREFORE, BE IT RESOLVED, that I, Alma Hernandez, Mayor of the City of Suisun City, on behalf of the Suisun City Council do hereby proclaim the May 19-23, 2025, as

"NATIONAL PUBLIC WORKS WEEK"

In the City of Suisun City, and urge all residents and businesses in town to acquaint themselves with the issues involved in providing Public Works services to our community and to recognize the significant contributions made by Public Works employees everyday in protecting the health, safety, comfort, and quality of life in Suisun City.



*In witness whereof I have hereunto set my
hand and caused this seal to be affixed.*

Alma Hernandez
Alma Hernandez, Mayor

ATTEST: _____

DATE: May 20, 2025

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Office of the Mayor
Suisun City, California
Proclamation

WHEREAS, fifty-six years ago, in June 1969, courageous LGBTQ+ individuals at the Stonewall Inn in New York City took a historic stand against police harassment and discrimination, igniting the modern LGBTQ+ rights movement and inspiring generations to advocate for justice, equity, and visibility; and

WHEREAS, through decades of advocacy, bravery, and resilience—both from those who marched boldly in protest and those who worked quietly behind the scenes—our nation has made meaningful progress toward affirming the truth that love is love, and every person deserves to be treated with dignity and respect; and

WHEREAS, the landmark 2015 Supreme Court decision recognizing marriage equality nationwide was a monumental victory for LGBTQ+ Americans and a powerful affirmation of the constitutional principle that all people are entitled to equal protection under the law; and

WHEREAS, this progress has brought hope to countless individuals and families, affirming that freedom, love, and equality are fundamental rights for all—not privileges for a few; and

WHEREAS, despite these advancements, LGBTQ+ Americans continue to face discrimination, violence, and systemic barriers, particularly affecting transgender and non-binary people, LGBTQ+ youth, and communities of color—reminding us that our work is far from over; and

WHEREAS, the COVID-19 pandemic further exposed and exacerbated healthcare and economic disparities impacting LGBTQ+ individuals, underlining the need for inclusive and equitable policies across all sectors of society; and

WHEREAS, 2025 marks the 27th year of Solano County’s LGBTQ+ community uniting through the work of the Solano Pride Center, a vital organization that provides support, advocacy, and community for LGBTQ+ residents across the county; and

WHEREAS, the City of Suisun City proudly stands with the LGBTQ+ community in Solano County and beyond, reaffirming our commitment to human rights, safety, visibility, and full equality for all people, regardless of sexual orientation or gender identity.

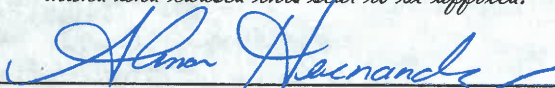
NOW, THEREFORE BE IT RESOLVED, that I, Alma Hernandez, Mayor of the City of Suisun City, on behalf of the Suisun City Council, do hereby proclaim June 2025 as:

“Lesbian, Gay, Bisexual, Transgender, and Queer Pride Month”

in the City of Suisun City to remind everyone to work together to advance the principles upon which our great nation was founded and to celebrate the great diversity of Suisun City.



*In witness whereof I have hereunto set my
hand and caused this seal to be affixed.*


Alma Hernandez, Mayor

ATTEST: _____
DATE: _____ May 20, 2025

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AGENDA TRANSMITTAL

MEETING DATE: May 20, 2025

AGENDA ITEM: Council Adoption of Ordinance No.818: An Ordinance of the City Council of the City of Suisun City Adding Chapter 15.80.140 (Fire Hazard Severity Zones) of Title 15 (Building and Construction) of the Suisun City Municipal Code - (Introduced and Reading Waived on May 6, 2025).

FISCAL IMPACT: There is no immediate fiscal impact. Future budgetary considerations may arise from staffing, enforcement, or public outreach needs.

STRATEGIC PLAN: Ensure Public Safety

BACKGROUND: Fire Hazard Severity Zone maps arose as a result of major destructive fires dating back to 1991, prompting the recognition of these areas and strategies to reduce wildfire risks. Legislative response led to mandated mapping across California under the California Public Resources Code 4201-4204, encompassing all State Responsibility Areas (SRA). There have been several amendments throughout the years, with the most being Assembly Bill 642 and Senate Bill 63 which requires CalFIRE to additionally identify moderate and high severity zones in the Local Responsibility Area (LRA)

Pursuant to California Government Code Section 51178.5, the Office of the State Fire Marshal (OSFM) has transmitted fire hazard severity zone maps for Suisun City, identifying areas as Moderate and High Severity Zones (FHSZ). These maps are based on consistent statewide criteria and the expected severity of fire hazards, including fuel loading, slope, fire weather, and other relevant factors.

Local agencies are required to make this information available for public review and comment within 30 days of receiving the transmittal. Local agencies shall then designate, by ordinance, moderate, high, and very high severity zones within 120 days of receiving recommendations from OSFM.

STAFF REPORT: Cal Fire released updated Fire Hazard Severity Zone (FHSZ) maps for 2025, which identify areas in California based on the likelihood of wildfire. These updates are part of Cal Fire's mandate under Public Resources Code Section 4202. The changes affect properties in the Local Responsibility Area (LRA) and may impact zoning, and construction standards.

The updated maps indicate areas in moderate and high fire hazard zones in portions of the City. This necessitates revisions to local ordinances including building code adjustments for ignition-resistant materials, public notification and disclosure policies. These measures are crucial for improving community resilience, ensuring public safety, and aligning with state mandates.

STAFF RECOMMENDATION: It is recommended that the City Council adopt Ordinance No.818: Amending Title 15 of the Suisun City Code to designate fire hazard severity zones as recommended by the California Department of Forestry and Fire.

DOCUMENTS ATTACHED: 1. Fire Hazard Severity Zone Ordinance

PREPARED BY:

REVIEWED BY:

APPROVED BY:

Jose Colin, Fire Marshal
Brad L. Lopez, Fire Chief
Bret Prebula, City Manager

ATTACHMENTS:

1. [Suisun City Fire Hazard Severity Zone Ordinance.docx](#)

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WHEREAS, The California Department of Forestry and Fire Protection (CAL FIRE), under the direction of the State Fire Marshal, has updated their Fire Hazard Severity Zones (FHSZ) maps, within the Local Responsibility Areas (LRA) for the City of Suisun City; and

WHEREAS, in accordance with California Government Code Section 51178.5, the City of Suisun City was required to provide public access to the proposed maps and host a public comment period.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SUISUN CITY AS FOLLOWS:

“Section 15.80.140. Fire Hazard Severity Zones. The City Council hereby designates the Fire Hazard Severity Zones as recommended by the California Department of Forestry and Fire Protection pursuant to Government Code Section 51178. The map, dated February 24, 2025 and approved by the City Council, is hereby incorporated by reference, and entitled “Suisun City Fire Hazard Severity Zones.” The official map is also located electronically on the following website <https://www.suisun.com/Departments/Fire-Department/Prevention-Division/Fire-Hazard-Severity-Zones-Local-Responsibility-Area>

SECTION 2. CEQA FINDINGS. The City Council hereby finds that it can be seen with certainty that there is no possibility that the adoption and implementation of this Ordinance may have a significant effect on the environment. The Ordinance does not authorize construction and, in fact, imposes greater restrictions on certain development in order to protect the public health, safety and general welfare. The Ordinance is therefore exempt from the environmental review requirements of the California Environmental Quality Act pursuant to Section 15061(b)(3) of Title 14 of the California Code of Regulations.

SECTION 3. INTERNAL CONSISTENCY. Any provisions of the Municipal Code, or any other resolution or ordinance of the City, to the extent that they are inconsistent with this Ordinance are hereby repealed, and the City Clerk shall make any necessary changes to the Municipal Code for internal consistency.

SECTION 4. SEVERABILITY. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or their application and, to this end, the provisions of this Ordinance are severable.

SECTION 5. CERTIFICATION. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this Ordinance to be published within 15 days after its passage, in accordance with Section 36933 of the Government Code.

[SIGNATURES ON FOLLOWING PAGE]

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Suisun City, California, on this 20th day of May 2025.

Alma Hernandez, Mayor

ATTEST:

Anita Skinner, City Clerk

APPROVED AS TO FORM
AND LEGAL CONTENT:

Patrick Enright, City Attorney

CERTIFICATION

I, Anita Skinner, City Clerk of the City of Suisun City and ex-officio Clerk of the City Council of said City, do hereby certify that the above and foregoing ordinance was introduced at a regular meeting of the said City Council held on _____, 2025, and regularly passed and adopted at a regular meeting of said City Council held on _____, 2025, by the following vote:

AYES	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 20th day of May 2025.

Anita Skinner, City Clerk

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AGENDA TRANSMITTAL

MEETING DATE: May 20, 2025

AGENDA ITEM: Council Adoption of Resolution No. 2025-__: Rejecting Bid Protest and Authorizing the City Manager to Enter into a Construction Contract on the City's Behalf with Rapid Grading Services for the 2025 Pavement Resurfacing Project.

FISCAL IMPACT: There will be no impact to the General Fund from the 2025 Pavement Resurfacing ("Project"). Funding will primarily be sourced from the Road Maintenance and Rehabilitation Program (RMRA), established under Senate Bill 1 (SB 1), with an expected balance of \$1,260,401.41 in the RMRA Fund (F110) at the close of Fiscal Year 2024-25. Additionally, a \$351,814 fee collected from PG&E's gas pipeline upgrade projects will further contribute to the funding. The total project budget from these two funding sources is \$1,612,215.41.

STRATEGIC PLAN: Provide Good Governance, Ensure Public Safety, and Enhance the Environment.

BACKGROUND: Suisun City is responsible for maintaining approximately 153 lane miles of roadway covering over 13 million square feet of pavement. The City's Pavement Management Program aims to maintain these assets in the best condition possible given available funding for roadway maintenance.

Preventative maintenance is essential for prolonging the lifespan of roads in "good" condition and helps to avoid the higher costs associated with rehabilitation or reconstruction. Key maintenance techniques include the application of an asphalt rubber cape seal or fiberized micro-surfacing, which are cost-effective solutions to extend the life of asphalt roads. Road reconstruction is only considered once preventative measures are no longer viable, as reconstruction costs can exceed ten times the cost of preventative treatments.

On February 18, 2025, the City Council approved Resolution 2025-10, which outlined the roadway projects for Fiscal Year 2025-26, in compliance with SB1 requirements. This resolution was subsequently submitted to the California Transportation Commission before the July 1, 2025 deadline to ensure funding eligibility. Among the projects included was an asphalt rubber cape seal for Blossom Avenue, from Pintail Drive to Chyrl Way.

STAFF REPORT: The Notice to Contractors for the Project was published in the Daily Republic newspaper on March 26, 2025, with a second advertisement on April 2, 2025. Additionally, the bid package and construction documents were posted on BPX's plan room webpage on March 26, 2025.

The Project scope includes resurfacing the following road segments:

1. Blossom Avenue – Work scope from Pintail Drive to Chyrl Way on this base project location includes asphalt rubber cape seal, digout repairs, edge line striping and centerline striping. Additionally, the segment from Chyrl Way to Railroad Avenue will receive edge line striping, centerline striping, pavement markings and rumble strips as traffic calming measures.
2. Sunset Avenue (from Highway 12 to the northern city limit) – Work scope on this base project location includes fiberized micro-surfacing, digout repairs, 3" grind & overlay, and striping,

including striping along median island curb.

3. Worley Road (from Railroad Avenue to Phillip Way) – Work scope on this base project location includes digout repairs, 3” grind and overlay, and striping.
4. Walters Road (from Petersen Road to Bella Vista Drive) – Work scope on this base project location includes digout repairs primarily within wheel path of travel.
5. Walters Road (from Highway 12 to Petersen Road) – Work scope on this additive alternate location includes digout repairs primarily within wheel path of travel.

Bids for the project were due by 2:30 pm on April 23, 2025. A total of three bids were received and opened immediately following the deadline. The bid details can be found in the attached bid summary table. The apparent low bidder was Rapid Grading Services (“RGS”).

A bid protest was submitted by the second apparent low bidder, Consolidated Engineering, Inc. (“Consolidated”). Consolidated’s bid protest and RGS’s response are attached. Staff’s analysis is consistent with RGS’s response, and thus, staff recommends rejecting the bid protest on the following grounds: (1) there is no requirement for bidders to purchase the specifications/plans from either the City or BPXpress. RGS properly signed and submitted the acknowledgment forms for all four addenda. (2) RGS wrote down the total bid amount only for the base project, but RGS provided the required entries for unit prices and totals for the additive alternate bid line items. Moreover, at the bid opening, RGS confirmed that their total bid amount in the bid sheet includes the base project amount as well as the bid line item amounts for the additive alternate location. Based upon the foregoing, staff’s conclusion is that the non-inclusion of the additive alternate location amount in the “total bid amount” is a waivable minor bid irregularity that was due to a clerical error, and did not give RGS a competitive advantage over other bidders.

Staff recommends rejecting the bid protest from Consolidated Engineering, Inc., and awarding the construction contract for the 2025 Pavement Resurfacing Project to Rapid Grading Services covering both the base project locations (Locations 1 through 4) and the additive alternate location (Location 5), in the total amount of \$1,047,000, including a contingency in the amount of the remaining balance of \$565,215.41 in the construction budget towards additional work on the project street segments, in-house inspections, in-house construction management, and addressing unforeseen items.

STAFF RECOMMENDATION: It is recommended that the City Council adopt Resolution No. 2025-__: Rejecting Bid Protest and Authorizing the City Manager to Enter into a Construction Contract on the City’s Behalf with Rapid Grading Services for the 2025 Pavement Resurfacing Project.

DOCUMENTS ATTACHED:

1. Council Adoption of Resolution No. 2025-__: Rejecting Bid Protest and Authorizing the City Manager to Enter into a Construction Contract on the City’s Behalf with Rapid Grading Services for the 2025 Pavement Resurfacing Project.
2. Project Location Map.
3. Bid Summary Table.
4. Bid Protest from Consolidated Engineering, Inc. dated April 24, 2025.
5. Response from Rapid Grading Services dated May 2, 2025.
6. Contract.

PREPARED BY:

Nick Lozano, Sr. Associate Engineer

REVIEWED BY:
APPROVED BY:

Nouae Vue, Public Works Director
Bret Prebula, City Manager

ATTACHMENTS:

1. [Pavement Resurfacing Project Contract Award Resolution.pdf](#)
2. [250520 att2 2025 Pavement Resurfacing Project Contract Award_Location Map.pdf](#)
3. [250520 att3 2025 Pavement Resurfacing Project Contract Award_Bid Summary Table.pdf](#)
4. [250520 att4 2025 Pavement Resurfacing Project_Bid Protest.pdf](#)
5. [250520 att5 2025 Pavement Resurfacing Project_RGS Response to Bid Protest.pdf](#)
6. [250520 att6 2025 Pavement Resurfacing Project Contract Award_Contract.pdf](#)

RESOLUTION NO. 2025-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY REJECTING BID PROTEST AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT ON THE CITY'S BEHALF WITH RAPID GRADING SERVICES FOR THE 2025 PAVEMENT RESURFACING PROJECT

WHEREAS, the City is responsible for the maintenance of nearly 153 lane miles of roadway covering over 13 million square feet of pavement; and

WHEREAS, on February 18, 2025, the City Council approved Resolution 2025-10 approving the list of Senate Bill 1 roadway projects for Fiscal Year 2025-26; and

WHEREAS, the list of projects includes an asphalt rubber cape seal treatment for the segment of Blossom Avenue from Pintail Drive to Chryl Way; and

WHEREAS, the Notice to Contractors for the 2025 Pavement Resurfacing Project (Project) was advertised in the Daily Republic on March 26, 2025, and then again on April 2, 2025; and

WHEREAS, the construction documents for the Project were advertised on March 26, 2025; and

WHEREAS, the project scope for the segment of Blossom Avenue from Pintail Drive to Chryl Way will include asphalt rubber cape seal, digout repairs, edge line striping and centerline striping; and

WHEREAS, the segment of Blossom Avenue from Chryl Way to Railroad Avenue will receive new edge line striping, centerline striping, pavement markings and rumble strips as traffic calming measures; and

WHEREAS, Sunset Avenue is one of the City's major arterial roadways that is a good candidate for maintenance treatment, and will be included in the Project to receive fiberized micro surfacing treatment, digout repairs, 3" grind & overlays and striping; and

WHEREAS, Walters Road is one of the City's major arterial roadways utilized as a truck route and is experiencing base failure repairs primarily within wheel paths of travel, and will be included in the Project to receive digout repairs from Highway 12 to Bella Vista Drive; and

WHEREAS, the segment of Worley Road from Railroad Avenue to Phillip Way has recently experienced rapid deterioration during the past winter season, and will be included in the Project to receive 3" grind & overlay, digout repairs, and striping; and

WHEREAS, three (3) sealed bid proposals were received by the City on April 23, 2025, by 2:30 pm, and the bids were opened and read aloud; and

WHEREAS, the bid submitted by Rapid Grading Services was determined by City staff to be the responsive lowest bid; and

WHEREAS, Consolidated Engineer, Inc., the second apparent low bidder, submitted a formal bid protest; and

WHEREAS, staff concurs with the lowest bidder's response that the bid protest is without merit, on the grounds that there is no requirement for bidders to purchase the specifications or plans, and that the clerical error in the total bid amount constitutes a waivable minor bid irregularity.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Suisun City rejects the bid protest from the second apparent low bidder, Consolidated Engineering, Inc., and authorizes the City Manager to enter into a construction contract on behalf of the City with Rapid Pavement Services for the 2025 Pavement Resurfacing Project in the amount of \$1,047,000.0 including a contingency in the amount of the remaining balance of \$565,215.41 in the construction budget of 1,612,215.41 towards additional work on the project street segments, in-house inspections, in-house construction management, and addressing unforeseen items, and to take any and all necessary and appropriate actions to implement this contract.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Suisun City duly held on Tuesday, the 20th day of May 2025, by the following vote:

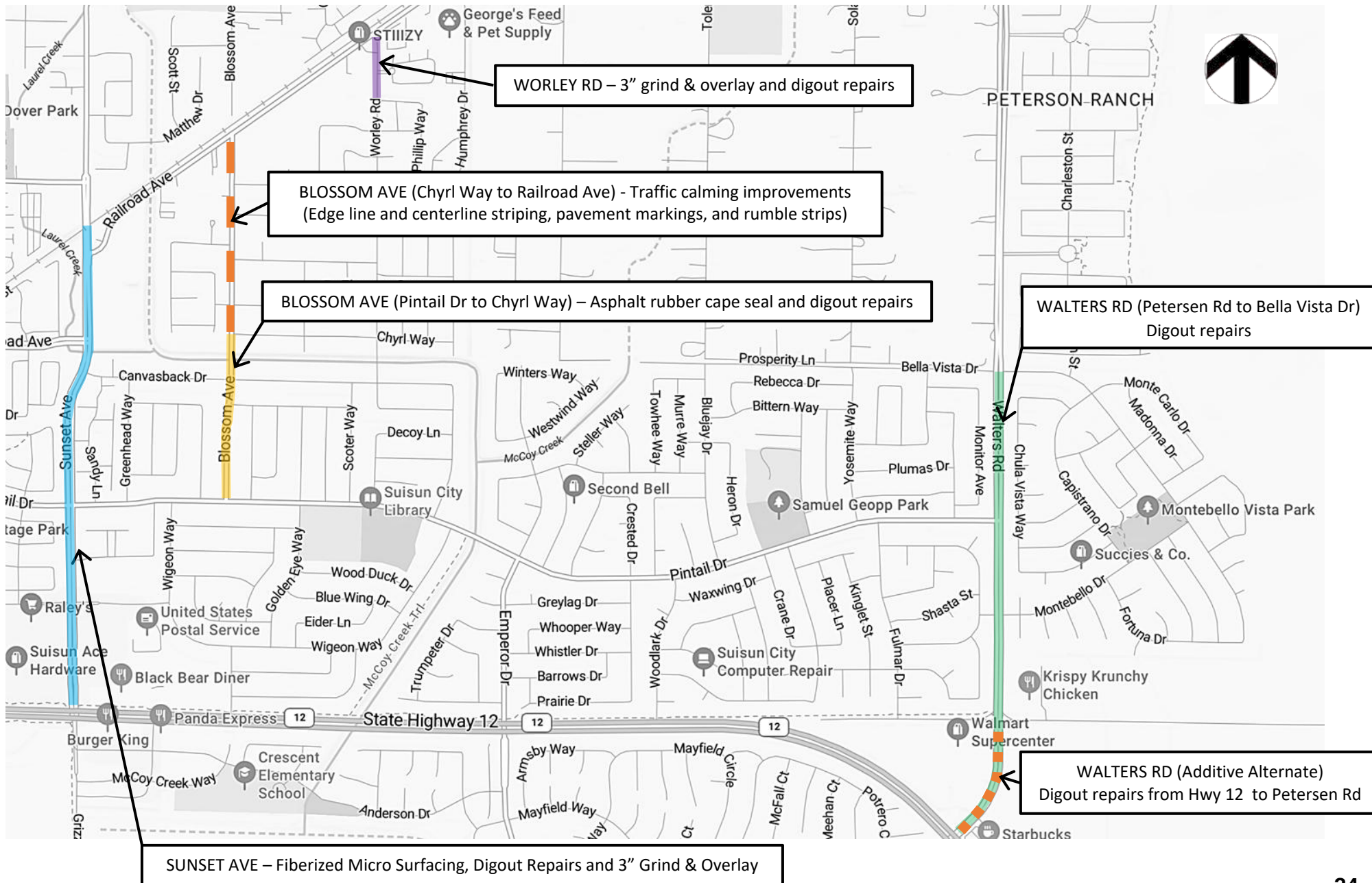
AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 20th day of May 2025.

Anita Skinner

City Clerk

2025 Pavement Resurfacing Project Location Map



2025 Pavement Resurfacing Project
Bid Summary Table

Company	Base Project Bid	Additive Alternate Bid (Walters Rd. Digout Repairs from Highway 12 to Peterson Rd.)	Total
Rapid Grading Services	\$ 930,688.00	\$116,312.00	\$1,047,000.00
Consolidated Engineering, Inc.	\$1,041,393.40	\$ 78,245.00	\$1,119,638.40
Pavement Coatings Co.	\$1,342,503.45	\$177,142.00	\$1,519,645.45



Consolidated Engineering, Inc.
P.O. Box 701
Valley Springs, CA 95252

Nick Lozano Public Works Department
City of Suisun City
Department Of Public Works
701 Civic Center Blvd
Suisun City, ca 94585
4/24/2025

Project: 2025 Pavement Resurfacing Project 1) Asphalt Rubber Cape Seal on Blossom Avenue 2) Fiberized Micro Surfacing (Type II) on Sunset Avenue
Subject: Bid Protest against Rapid Grading Services

The purpose of this letter is to formally protest the apparent low-bidder Rapid Grading Services

Mr. Lozano,

The basis of our response to the bid protest against Rapid Grading Services is as follows :

1. Rapid Grading Services did not purchase the official bid documents from the City of Suisun City Plan Room.
2. Rapid Grading Services did not fill in the correct total bid amount per the specifications and bid book



Consolidated Engineering, Inc.
P.O. Box 701
Valley Springs, CA 95252

1. Rapid Grading Services was not listed on the plan holders list as of the bid date 4/23/25 (see attached) notice to contractors stated all prospective bidders **MUST** be on the plan holders list.

The only contractors on the official plan holders list as of 4/23/25:

1. American Pavement Systems Inc
2. Consolidated Engineering Inc
3. Globe Engineering Development
4. Pavement Coatings CO.

Per the official bid documents notice to contractors:

Per the notice to contractors:

OBTAINING CONTRACT DOCUMENTS: Copies of the contract document, specifications, and drawings may be obtained by logging on to <http://www.suisuncitybids.com> or by calling BPXpress Reprographics at 707-745-3593. These items may be obtained by prospective bidders upon receipt of a non-refundable fee of \$45.00 per set, plus shipping.

Bidders must direct all questions about the meaning or intent of Bidding documents to the city in writing via e-mail to Nick Lozano at nlozano@suisun.com and to Gemma Geluz at ggeluz@suisun.com. Interpretations or clarifications considered necessary by the City in response to such questions will be issued by Addenda via e-mail to those bidders who are on the plan holders list maintained by BPXpress Reprographics. **All bidders shall confirm that they have been included on the official planholders list maintained by BPXpress Reprographics.** The deadline to submit questions is 5:00 P.M. on Wednesday, April 9, 2025, unless subsequently modified by the City by addendum. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. It shall be the Bidder's responsibility to ensure it has received all Addenda issued prior to submitting a bid.



Consolidated Engineering, Inc.
P.O. Box 701
Valley Springs, CA 95252

Print

Date	Company ^	Contact
4/9/25 1:59 pm	American Pavement Systems, Inc. 1012 11th Street Suite 1000 Modesto, CA 95354	David Pimley Vice President, Chip Seal Division Tel: 2095222277 Fax: 2094080427
3/26/25 8:06 am	Bay Area Builders Exchange 3055 Alvarado Street San Leandro, CA 94577	Jeannie Kwan Plan Room Coordinator Tel: 510-483-8880 Fax: 510-352-1509
3/26/25 8:14 am	Bid Ocean	Plan Room Tel: 970-373-4460
4/21/25 10:01 am	consolidated engineering inc 5860 amos ln valley springs, CA 95252	casey curtin construction manager Tel: 9257525366
3/26/25 8:13 am	ConstructConnect 30 Technology Pkwy, South #100 Norcross, GA 30092	CMD/iSq Ft Constructconnect Tel: (800) 699-8640
3/26/25 8:06 am	Construction Bidboard, Inc. 11622 El Camino Real # 100 San Diego, CA	000 Plan Room Tel: 800-479-5314
4/2/25 8:18 am	Globe Engineering Development 2100 W Texas St Apt 84 Fairfield, CA 94533	Dawood Kavosh Project Manager Tel: 9168562255
3/26/25 8:06 am	Marin Builders Exchange 660 Las Gallinas Avenue San Rafael, CA 94903	000 Plan Room Tel: 415-462-1220
3/26/25 2:41 pm	Pavement Coatings Co. 2150 Bell Avenue Suite 125 Sacramento, CA 95838	Rick Arias Estimator Tel: 916-642-1751 Fax: 916-313-3438
3/26/25 8:15 am	San Francisco Builder's Exchange 850 South Van Ness Ave. San Francisco, CA 94110	Deanna Johnson Tel: 415-282-8220
3/26/25 8:06 am	Valley Contractors Exchange 951 8th ST. Chico, CA 95928	Elizabeth Carter Tel: 530-343-1994



Consolidated Engineering, Inc.
P.O. Box 701
Valley Springs, CA 95252

2. Rapid grading Services total bid amount was not correct:

Per the official bid proposal sheet provided in addendum 3 :

TOTAL BID AMOUNT (Blossom Ave + Sunset Ave + Worley Rd + Walters Rd):

WRITTEN BID AMOUNT (Blossom Avenue + Sunset Avenue + Worley Rd + Walters Rd):

\$ _____

Exact quantity shall be determined in the field as directed by the Engineer.

Determination of the Low Bidder will
be based upon Section 3-1.02 of the Special Provisions.

SECTION 3. AWARD, AND EXECUTION OF CONTRACT:

3-1.02 AWARD OF CONTRACT:

Bidders shall provide bids on base bid and the aforementioned additive alternate.

Bids submitted
without the information (unit costs and totals) for the base bid and the additive
alternate will be
considered non-responsive and will be rejected

Rapid Grading Services bid was submitted with a total bid amount of \$930,688.00 only including bid item numbers 1-64 which did not include the alternate pricing for bid item numbers 65-68 totaling \$116,312.00. Section 3-1.02 Award Of Contract clearly states the total bid amount needed to include the Alternate pricing. Therefore the bid from Rapid grading services should be considered non responsive.



Consolidated Engineering, Inc.
P.O. Box 701
Valley Springs, CA 95252

Rapid Grading Services - Bid Sheets

City of Suisun City
2025 Pavement Resurfacing Project

Updated Bid Proposal

Bid Item No.	Description	Quantity	Unit	Unit Price	Total
Blossom Avenue Asphalt Rubber Cape Seal (Based Project)					
1	Mobilization	1	LS	\$52,000.00	\$52,000.00
2	Water Pollution Control	1	LS	\$500.00	\$500.00
3	Traffic Control System	1	LS	\$27,096.50	\$27,096.50
4	Electronic Changeable Message Sign Board	2	EA	\$150.00	\$300.00
5	Remove Sidewalk	520	SF	\$7.00	\$3,640.00
6	Remove Curb & Gutter	100	LF	\$40.00	\$4,000.00
7	Curb Ramp Case C	4	EA	\$7,500.00	\$30,000.00
8	Curb & Gutter	20	LF	\$106.00	\$2,120.00
9	Sidewalk	120	SF	\$25.00	\$3,000.00
10	Digout Repairs (6" Thick AC Replacement)	5,748	SF	\$12.00	\$68,976.00
11	Asphalt Rubber Cape Seal	7,585	SY	\$13.20	\$100,122.00
12	Adjust Manhole to Grade	3	EA	\$1,250.00	\$3,750.00
13	Adjust Valve/Monument to Grade	15	EA	\$1,100.00	\$16,500.00
14	Detail 27B Edgeline (Thermoplastic)	1,726	LF	\$1.50	\$2,589.00
15	Detail 22 Centerline (Thermoplastic)	895	LF	\$2.00	\$1,790.00
16	Detail 1 Centerline (Thermoplastic)	585	LF	\$1.20	\$702.00
17	"25 MPH" Pavement Marking (Thermoplastic)	166	SF	\$8.00	\$1,328.00
18	Yield Line (Thermoplastic)	28	LF	\$8.00	\$224.00
19	6" Solid White Lines (Thermoplastic)	175	LF	\$3.00	\$525.00
20	Rumble Strips (Set)	6	Set	\$905.00	\$5,430.00
				SUBTOTAL =	\$319,567.50
Sunset Avenue Fiberized Micro Surfacing (Base Project)					
21	Mobilization	1	LS	\$20,000.00	\$20,000.00
22	Water Pollution Control	1	LS	\$500.00	\$500.00
23	Traffic Control System	1	LS	\$40,000.00	\$40,000.00
24	Electronic Changeable Message Sign Board	4	EA	\$150.00	\$600.00
25	Remove Sidewalk	125	SF	\$7.00	\$875.00
26	Remove Curb & Gutter	25	LF	\$41.00	\$1,025.00
27	Curb Ramp Case D	1	EA	\$5,100.00	\$5,100.00
28	Curb & Gutter	5	LF	\$106.00	\$530.00
29	Digout Repairs (6" Thick AC Replacement)	2,362	SF	\$12.00	\$28,344.00
30	3" Grind and Overlay	1,875	SY	\$52.00	\$97,500.00
31	AC Stamping & Coloring	1,201	SF	\$13.00	\$15,613.00
32	Fiberized Micro Surfacing	33,605	SY	\$3.60	\$120,978.00
33	Adjust Manhole to Grade	15	EA	\$1,275.00	\$19,125.00
34	Adjust Valve/Monument	31	EA	\$1,100.00	\$34,100.00
35	Fire Hydrant Blue Pavement Marker	5	EA	\$35.00	\$175.00
36	Detail 38 (Thermoplastic)	1420	LF	\$2.00	\$2,840.00



Consolidated Engineering, Inc.
P.O. Box 701
Valley Springs, CA 95252

Rapid Grading Services - Bid Sheets

37	Detail 26B (Thermoplastic)	40	LF	\$2.00	\$80.00
38	Detail 25B (Thermoplastic)	7860	LF	\$1.50	\$11,790.00
39	12" White Crosswalk Line (Thermoplastic)	2839	LF	\$8.00	\$22,712.00
40	Detail 9 (Thermoplastic)	7805	LF	\$1.50	\$11,707.50
41	Detail 39 (Thermoplastic)	6975	LF	\$1.50	\$10,462.50
42	Detail 39A (Thermoplastic)	860	LF	\$1.50	\$1,290.00
43	"Bike Lane" Word and Arrow Symbol (Thermoplastic)	649	SF	\$8.00	\$5,192.00
44	Type III Arrow (Left) (Thermoplastic)	714	SF	\$8.00	\$5,712.00
45	Type III Arrow (Right) (Thermoplastic)	210	SF	\$8.00	\$1,680.00
46	Type II Arrow (Thru-Left) (Thermoplastic)	45	SF	\$8.00	\$360.00
47	Type VI Arrow (Thermoplastic)	84	SF	\$8.00	\$672.00
48	Railroad Crossing Symbol, Detail A24B (Thermoplastic)	140	SF	\$8.00	\$1,120.00
49	24" White Solid Line (Thermoplastic)	44	LF	\$16.00	\$704.00
SUBTOTAL =					\$459,187.00

Worley Road Grind & Overlay and 6" Digout Repairs (Base Project)					
50	Traffic Control System	1	LS	\$3,000.00	\$3,000.00
51	Digout Repair (6" Thick AC Replacement)	6,137	SF	\$11.50	\$70,575.50
52	3" Grind and Overlay	200	SY	\$52.00	\$10,400.00
53	Stop Legend (Thermoplastic)	22	SF	\$8.00	\$176.00
54	12" Stop Bar (Thermoplastic)	21	LF	\$8.00	\$168.00
55	Detail 1 (Thermoplastic)	610	LF	\$1.20	\$732.00
SUBTOTAL =					\$85,051.50

Walters Road 6" Digout Repairs - Pintail Drive to Bella Vista Drive (Base Project)					
56	Traffic Control System	1	LS	\$750.00	\$750.00
57	Water Pollution Control	1	LS	\$500.00	\$500.00
58	Digout Repairs (6" Thick AC Replacement)	2,823	SF	\$12.00	\$33,876.00
SUBTOTAL =					\$35,126.00

Walters Road 6" Digout Repairs - Montebello Drive/Mammoth Way to Pintail Drive (Base Project)					
59	Traffic Control System	1	LS	\$600.00	\$600.00
60	Water Pollution Control	1	LS	\$500.00	\$500.00
61	Digout Repairs (6" Thick AC Replacement)	2,050	SF	\$12.00	\$24,600.00
SUBTOTAL =					\$25,700.00

Walters Road 6" Digout Repairs - Petersen Road to Montebello Drive/Mammoth Way (Base Project)					
62	Traffic Control System	1	LS	\$500.00	\$500.00
63	Water Pollution Control	1	LS	\$500.00	\$500.00
64	Digout Repairs (6" Thick AC Replacement)	838	SF	\$12.00	\$10,056.00
SUBTOTAL =					\$11,056.00

Walters Road 6" Digout Repairs - Highway 12 to Petersen Road (Additive Alternate)					
65	Traffic Control System	1	LS	\$1,500.00	\$1,500.00
66	Water Pollution Control	1	LS	\$500.00	\$500.00
67	Digout Repairs (6" Thick AC Replacement)	9,526	SF	\$12.00	\$114,312.00
SUBTOTAL =					\$116,312.00

\$25,700.00

\$930,688



Consolidated Engineering, Inc.
P.O. Box 701
Valley Springs, CA 95252

Rapid Grading Services - Bid Sheets

TOTAL BID AMOUNT (Blossom Ave + Sunset Ave + Worley Rd + Walters Rd): \$930,688.00

WRITTEN BID AMOUNT (Blossom Avenue + Sunset Avenue + Worley Rd + Walters Rd):

nine hundred thirty thousand six hundred eighty eight dollars

Exact quantity shall be determined in the field as directed by the Engineer. Determination of the Low Bidder will be based upon Section 3-1.02 of the Special Provisions.

Per Specification Section 3-1.02 of the special provisions Rapid Grading Services only listed their total bid amount based on bid item numbers 1-64. per the spec section 3-1.02 the total bid amount should have been bid item numbers 1-68

**Bid Items 1-20 = \$314,567.50
Bid Items 21-49 = \$459,187.00
Bid items 50-55 = \$85,051.50
Bid items 56-58 = \$35,126.00
Bid items 59-61 = \$25,700.00
Bid items 62-64 = \$11,056.00
Total base bid items 1-64 = \$ 930,688.00**

Bid items 65-67 (Alternate) = \$116,312.00

Total Bid Amount (Base Bid + Alternate) = \$1,047,000.00

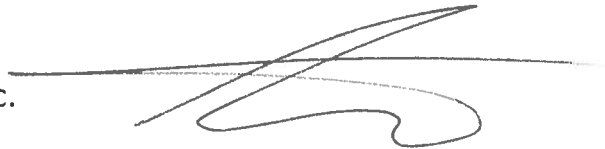
Rapid Grading Services should have listed their total bid amount of \$1,047,000 per the spec section 3-1.02. per spec section 3-1.02 the bid from Rapid Grading Services should be non responsive.



Consolidated Engineering, Inc.
P.O. Box 701
Valley Springs, CA 95252

Consolidated Engineering Inc Believes due to Rapid Grading Services not following the proper bidding procedures per the specification section of the official bid documents provided by the City Of Suisun City for not being an official plan holder and incorrectly filling out the bid proposal the bid of Rapid grading services should be deemed Non Responsive.

Casey Curtin
President
Consolidated Engineering Inc.
P.O. Box 701
Valley Springs Ca. 95252
Casey@conenginc.net
925-752-5366



President
4/24/25

City of Suisun City – Public Works

701 Civic Center Blvd
Suisun City, CA 94585

Rapid Grading Services

23842 Cabot Blvd
Hayward, CA 94545

Bid Protest Response

May 02, 2025

Reference: Bid Protest Response from Consolidated Engineering Inc
for the 2025 Pavement Resurfacing Project

Dear Suisun City Public Works,

Thank you for allowing us the opportunity to respond to the bid protest from Consolidated Engineering, Inc. We here at Rapid Grading Services (RGS) hope that the information provided below will help with your decision recommending a favorable approval of our responsive low bid to the City Council, and the Public Works Director/City Engineer.

We would kindly ask that you consider our bid responsive based on the following:

A: Consolidated Engineering is protesting our bid because we did not purchase the official bid documents from the City of Suisun City Plan Room.

RGS Response to A:

Purchase of the official bid documents was not a requirement per the bid documents to be considered a responsive bidder. The bid documents and addendum did require that the addendum be acknowledged by email to the public works department, which Rapid Grading Services did do prior to bid opening.

B: Consolidated Engineering is protesting our bid because we did not fill in the correct total bid amount per the specifications and bid book.

RGS Response to B:

Specification 3-1.02 Award of Contract states the following:

Bidders shall provide bids on base bid and the aforementioned additive alternate. Bids submitted without the information (unit costs and totals) for the base bid and the additive alternate will be considered non-responsive and will be rejected.

Our bid did include unit cost and total for every line item on the bid, including the base bid and additive alternate. Our total amount included all work as part of the base bid and also included a

RAPID GRADING SERVICES

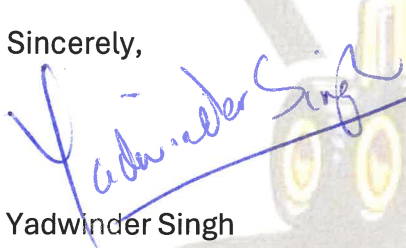
EARTHWORK | GRADING | PAVING
23842 Cabot Blvd, Hayward, CA 94545 | Phone (510) 789-8807
CSLB No. 1101213 | DIR 1001011090

subtotal for the additive alternate. During the bid opening, our company pointed out, for those in attendance, that our total bid amount was only for the base bid and did not include the additive alternative. The City representative took this into account and added both the base bid and the additive alternate and read the combined total of \$1,047,000.00 to all those in attendance.

RGS Conclusion:

We believe that we have demonstrated ourselves to be the lowest responsible bidder and have met the requirements of the bid documents and special provisions. We ask that you favorably consider our response to the bid protest from Consolidated Engineering Inc. given the presented information. We are at your service should you require any further documentation or discussion.

Sincerely,



Yadwinder Singh
Manager, Rapid Grading Services
408.210.3938

CC: Nick Lozano, via email

CC: Gemma Geluz, via email

RAPID GRADING SERVICES

EARTHWORK | GRADING | PAVING

23842 Cabot Blvd, Hayward, CA 94545 | Phone (510) 789-8807

CSLB No. 1101213 | DIR 1001011090

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between the City of Suisun City, California, hereinafter called "City", and _____ hereinafter called "Contractor".

WITNESSETH: That the parties hereto do mutually agree as follows:

ARTICLE I

For and in consideration of the payments and agreements hereinafter mentioned to be made and performed by said City said Contractor agrees with said City to perform, and complete in a workmanlike manner all work required under the City's Drawings and Specifications entitled:

2025 Pavement Resurfacing Project

in accordance with the Specifications and Drawings therefore, to furnish at his own expense all labor, materials, equipment and services as may be stipulated in said Specifications to be furnished by said City, and to do everything required by this Agreement and the said Specifications.

ARTICLE II

For furnishing all said labor, materials, equipment, tools and services, performing pavement resurfacing, and doing everything required by this Agreement and the said Specifications; also, for all losses and damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties which may arise during the prosecution of the work until its acceptance by said City, and for all risks of every description connected with the work; also, for all expenses resulting from the suspension or discontinuance of work, except as in the said Specifications are expressly stipulated to be borne by said City; and for completing the work in accordance with the requirements of said Drawings and Specifications as directed by the Engineer, said City will pay and said Contractor shall receive, in full compensation therefore, the price(s) named in the Proposal.

ARTICLE III

The City hereby employs said Contractor to perform the work according to the terms of this Agreement for price(s) named in the Proposal, and agrees to pay the same at the time, in the manner, and upon the conditions stipulated in the said Specifications; and the said parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE IV

The Notice to Contractors, Special Notice, Special Provisions Book, Bidder's Book including the Proposal, and Information Required of Bidder, along with the Contract Documents and all addenda issued by the City with respect to the foregoing prior to the opening of bids, are hereby incorporated in and made part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

CITY OF SUISUN CITY, CALIFORNIA

By _____
(City Manager)

_____(SEAL)
(City Clerk)

CONTRACTOR

(Contractor)

By _____
(Signature)

(Title)

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AGENDA TRANSMITTAL

MEETING DATE: May 20, 2025

AGENDA ITEM: Council Adoption of Resolution No. 2025-___: Approving the Design and Budget of the Heritage Park Enhancement Project and Authorizing the City Manager, or Designee, to Proceed with the Project.

FISCAL IMPACT: There is no impact to the General Fund. The Project will be funded by Park Development Funds. The total estimated cost of the Project, including professional design contract and a 10% percent contingency is \$815,500.

STRATEGIC PLAN: Provide Good Governance and Enhance Environment

BACKGROUND: In 2024, the RPM Department received a \$20,000 grant from the National Recreation and Park Association's (NRPA) Youth Sports Equity Program. The grant award funded a series of 'adaptive sports programs' for youth with intellectual and/or developmental disabilities (I/DD) and large scale staff trainings on working with I/DD youth.

Through the same grant award, RPM also received a mini-pitch (multi-sport court) worth up to \$100,000 in a park location where the Social Vulnerability Index (SVI) score is above .75. SVI is a metric used by the Center for Disease Control to identify census tracts where demographic and socioeconomic factors, such as poverty, lack of access to transportation, and crowded housing affect that area's ability to respond to and recover from public health emergencies. Heritage Park was chosen as the mini-pitch location, as it is the only park in Suisun City eligible.

With that funding opportunity, RPM staff looked at other opportunities to expand recreation amenities and services within the park complex. In line with the adopted Parks and Facilities Master Plan, the Heritage Park Enhancement Project (Project) was proposed to improve:

- Basketball Court - The current basketball court is in poor condition with a badly sloped playing area, cracks throughout the surface, slanted basketball goals, and no fencing to prevent balls from entering the parking lot. The original plan was to remove the existing basketball court, reorient the court from north to south to west to east, add an additional full court, and include a partial perimeter fence.
- Covered Picnic Pavilion- Removing the picnic tables that are in disrepair, removing the concrete pads, and adding a 30'x30' concrete pad with a covered picnic pavilion. New tables would be added to create rentable space.
- Mini-Pitch- Adding the mini pitch to the grass located at the east side of the Joseph Nelson Community Center. This would enable the city to offer pickleball and futsal programming, tournaments, and open play.

Suisun City Council approved the Project at the June 18, 2024 meeting. GSM Landscape Architects, Inc. was awarded the professional design services contract for the Project at the August 20, 2024 Suisun City Council meeting.

STAFF REPORT: On October 30, 2024, a community meeting for the Heritage Park Enhancement Project was held at the Joseph Nelson Community Center. Staff from the RPM Department and GSM Landscape Architects, Inc. led attendees on a project site walk to envision potential amenities, share the background and history of the project, and gather public feedback of desired park features.

Following the meeting, a geotechnical survey of the project site revealed several unaccounted-for factors in the original cost estimate. These included existing site and soil conditions, grading requirements, and underestimated labor and material costs. Based on these findings, GSM Landscape Architects, Inc. revised the probable cost estimate for the originally conceived project to over \$1.16 million—approximately \$420,000 more than the initial estimate of \$740,000.

In response to community feedback, updated cost considerations, and further consultation with RPM staff, GSM Landscape Architects, Inc. developed revised design plans and a new probable cost estimate for the project. The most significant change involved the removal of the proposed mini-pitch on the east side of the Nelson Center and instead converting the existing basketball court into a larger mini-pitch. This modification allows for the construction of a brand-new, enhanced basketball court and the introduction of various new sports to be played at the mini-pitch at specified times.

The updated cost estimate covers all aspects of the mini-pitch installation, covered picnic pavilions, and associated work—including demolition and site preparation, earthwork and grading, concrete work, installation of site furnishings, and landscape renovation.

The project was recommended by the Recreation, Parks, Marina, and Arts Commission at its May 7, 2025 meeting.

STAFF RECOMMENDATION: Council Adoption of Resolution No. 2025-___: Approving the Design and Budget of the Heritage Park Enhancement Project and Authorizing the City Manager, or Designee, to Proceed with the Project.

DOCUMENTS ATTACHED:

1. Council Adoption of Resolution No. 2025-___: Approving the Design and Budget of the Heritage Park Enhancement Project and Authorizing the City Manager, or Designee, to Proceed with the Project.
2. Heritage Park Renovation Plans

PREPARED BY:	Marvin Mora, Management Analyst II
REVIEWED BY:	Janet Hull, Recreation, Parks and Marina Department Director
APPROVED BY:	Janet Hull, Recreation, Parks and Marina Department Director

ATTACHMENTS:

1. [Reso No. 2025- Approving the Design and Budget of the Heritage Park Enhancement Project and Authorizing the City Manager, or Designee, to Proceed with the Project](#)
2. [Heritage Park Renovation Plans](#)

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY,
CALIFORNIA, APPROVING THE DESIGN AND BUDGET OF THE HERITAGE PARK
ENHANCEMENT PROJECT AND AUTHORIZING THE CITY MANAGER, OR
DESIGNEE, TO PROCEED WITH THE PROJECT**

WHEREAS, the RPM Department received a Youth Sports Equity Program Grant from the National Recreation and Park Association, including a mini-pitch sport court of up to \$100,000; and

WHEREAS, the RPM Department recommended Heritage Park as the location of the mini-pitch due to its proximity to the Joseph Nelson Community Center and because it is the only location that meets the Social Vulnerability Index requirement of the grant in the City; and

WHEREAS, this opportunity allowed RPM Department staff to look at ways to expand amenities and services within the Heritage Park complex; and

WHEREAS, on October 30, 2024, RPM Department staff held a community meeting for the Heritage Park Enhancement Project; and

WHEREAS, as a result of the community meeting, cost considerations, and staff consultation, the Heritage Park Enhancement Project proposes park enhancements aligned with the adopted Parks and Facilities Master Plan, including the installation of the mini-pitch and covered picnic pavilion; and

WHEREAS, the Recreation, Parks, Marina, and Arts Commission recommended the design and budget of the Heritage Park Enhancement Project at its May 7, 2025 meeting.

NOW, THEREFORE, BE IT RESOLVED, The City Council approves the Design and Budget of the Heritage Park Enhancement Project and authorizes the City Manager, or Designee, to Proceed with the Project.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Suisun City duly held on Tuesday, the 20th day of May 2025, by the following vote:

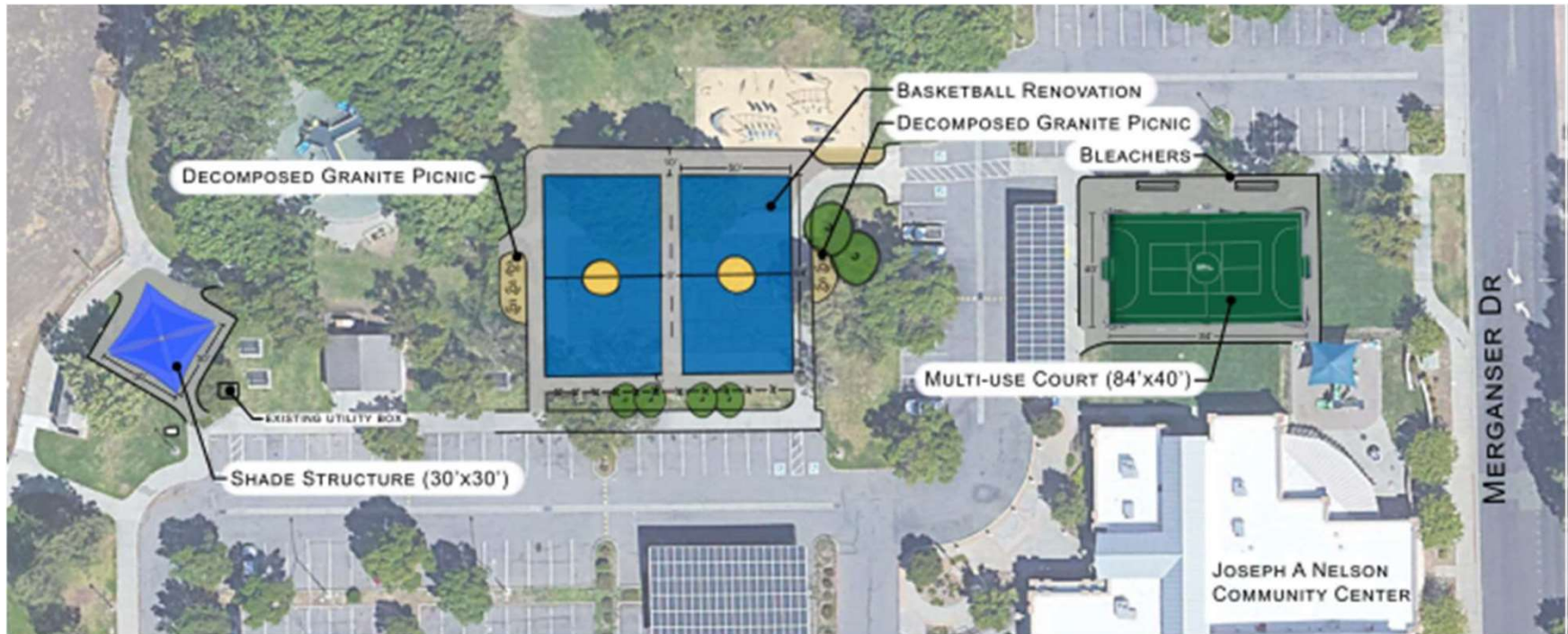
AYES:	Council Members:	_____
NOES:	Council Members:	_____
ABSENT:	Council Members:	_____
ABSTAIN:	Council Members:	_____

WITNESS my hand and the seal of said City this 20th day of May 2025.

Anita Skinner
City Clerk

Original Design

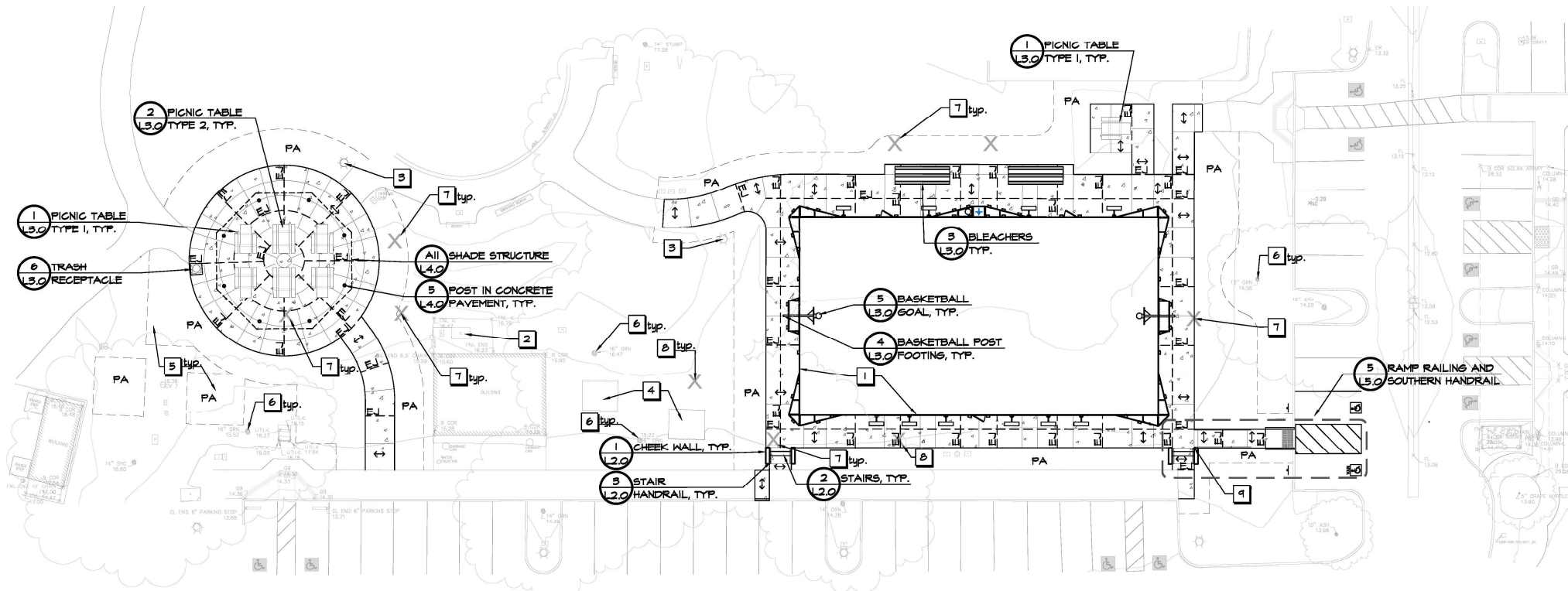
- Initial Estimate - \$740,000



- Updated Opinion of probable construction cost with 10% contingency total - \$1,162,535
 - Demolition & Site Preparation - \$304,200
 - Concrete & Associated Work - \$474,000
 - Site Features - \$278,650

Site Plan

- Final Site Plan



- Opinion of probable construction cost with 10% contingency total - \$742,000
 - Demolition & Site Preparation - \$183,000
 - Concrete & Associated Work - \$275,000
 - Site Features - \$172,000
 - Landscape Renovation - \$45,000

Selected Amenities

- Covered Picnic Area and Mini-Pitch



AGENDA TRANSMITTAL

MEETING DATE: May 20, 2025

AGENDA ITEM: Council Adoption of Resolution No. 2025-___: Authorizing the City Manager to Enter into a Construction Contract on the City's Behalf with Spektren Engineering, Inc. for the Pedestrian Safety Enhancements Project.

FISCAL IMPACT: There would be no fiscal impact on the General Fund from awarding the construction contract for the Pedestrian Safety Enhancements Project, Project No. HSIPSL-5032(038). Funds will come from the Highway Safety Improvement Program (HSIP) Cycle 11 grant in the amount of \$183,600 and from the Off-site Street Improvement Program (OSSIP) fund in the amount of \$123,900 for a total construction budget of \$307,500.

STRATEGIC PLAN: Provide Good Governance and Enhance the Environment.

BACKGROUND: On March 15, 2023, the City accepted \$219,600 in HSIP Cycle 11 grant funds for the design and construction of the Pedestrian Safety Enhancements Project (Project) and on February 6, 2024, the City authorized the City Manager to execute a professional services agreement on the City's behalf with Bellecci and Associates for the Project. The design phase has been completed.

STAFF REPORT: The Notice to Contractors for the Project was advertised in the Daily Republic newspaper on April 2, 2025, and again on April 9, 2025. Additionally, the construction documents were made available to the public on April 2, 2025.

Bid opening took place on April 23, 2025, at 2:00 PM at which time four bids were received and publicly read aloud. The bid submitted by Spektren Engineering, Inc. in the amount of \$262,739 represents the lowest bid received and was determined by staff to be a responsive bid.

The project scope includes pedestrian crossing improvements at the following two locations:

- Marina Boulevard at Lotz Way
- Pintail Drive at Cackling Drive (fronting the Kroc Center)

The Project scope consists of, but is not limited to, the following:

- Marina Boulevard at Lotz Way: Upgrade of the existing rectangular rapid flashing beacon (RRFB), crosswalk, pavement marking, and roadway signs.
- Pintail Drive at Cackling Drive: Installation of high visibility crosswalk, RRFB, pavement markings/stripping, roadway signs and concrete curb extensions (aka bulbouts).

Staff recommends awarding the construction contract to Spektren Engineering, Inc. for the Pedestrian Safety Enhancements Project (\$262,739) including contingency, in-house inspections and management (\$44,761) for a total contract amount of \$307,500.

STAFF RECOMMENDATION: It is recommended that City Council adopt Resolution No. 2025-___: Authorizing the City Manager to Enter into a Construction Contract on the City's Behalf with

Spektren Engineering, Inc for the Pedestrian Safety Enhancements Project.

DOCUMENTS ATTACHED:

1. Council Adoption of Resolution No. 2025-__: Authorizing the City Manager to Enter into a Construction Contract on the City's Behalf with Spektren Engineering, Inc for the Pedestrian Safety Enhancements Project.
2. Project Location Map.
3. Bid Summary Table.
4. Agreement.

PREPARED BY:

REVIEWED BY:

APPROVED BY:

Maribel De La Cruz,
Nouae Vue, Public Works Director
Bret Prebula, City Manager

ATTACHMENTS:

1. [Reso - Pedestrian Safety Enhancements Project](#)
2. [Location Map - Pedestrian Safety Enhancements](#)
3. [Bid Summary Table - Pedestrian Safety Enhancements](#)
4. [Agreement - Pedestrian Safety Enhancements Project](#)

RESOLUTION NO. 2025 - ____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION
CONTRACT ON THE CITY’S BEHALF WITH SPEKTREN ENGINEERING, INC. FOR
THE PEDESTRIAN SAFETY ENHANCEMENTS PROJECT**

WHEREAS, on March 15, 2023, the City accepted \$219,600 in HSIP Cycle 11 grant funds for the design and construction of the Pedestrian Safety Enhancements Project (Project); and

WHEREAS, on February 6, 2024, the City authorized the City Manager to execute a professional services agreement on the City’s behalf with Bellecci and Associates for the Project; and

WHEREAS, the Notice to Contractors for the Project was advertised in the Daily Republic newspaper on April 2, 2025, and on April 9, 2025; and the construction documents were made available to the public on April 2, 2025; and

WHEREAS, bids were opened on April 23, 2025 at 2:00 PM at which time four bids were received and publicly read aloud; and

WHEREAS, the bid submitted by Spektren Engineering, Inc. in the amount of \$262,739 represents the lowest bid received and was determined by staff to be a responsive bid; and

WHEREAS, the pedestrian crossing improvements will be on Marina Boulevard at Lotz Way and on Pintail Drive at Cackling Drive; and

WHEREAS, the Project scope on Marina Boulevard includes the upgrade of the existing rectangular rapid flashing beacon (RRFB), crosswalk, pavement marking, and roadway signs; and

WHEREAS, the Project scope on Pintail Drive includes the installation high visibility crosswalk, RRFB, pavement markings/stripping, roadway signs and concrete curb extensions (aka bulbouts); and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Suisun City authorizes the City Manager to enter into a construction contract on the City’s behalf with Spektren Engineering, Inc. for the Pedestrian Safety Enhancements Project (\$262,739) including contingency, in-house inspections and management (\$44,761) for a total contact amount of \$307,500.

PASSED AND ADOPTED by a Regular Meeting of said City Council of the City of Suisun City duly held on Tuesday, the 20th of May 2025, by the following vote:

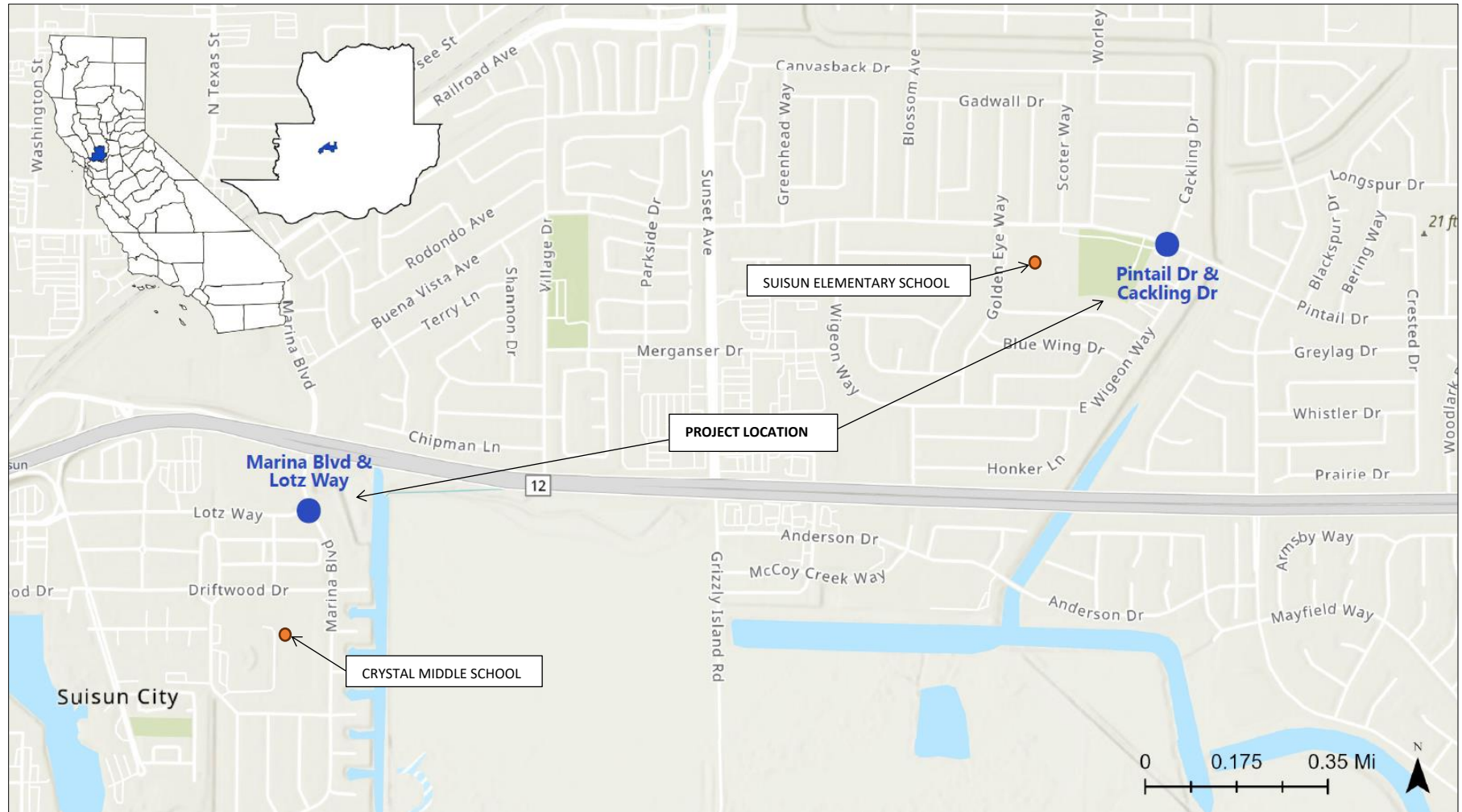
AYES:	COUNCILMEMBERS	_____
NOES:	COUNCILMEMBERS	_____
ABSTAIN:	COUNCILMEMBERS	_____

ABSENT: COUNCILMEMBERS

WITNESS my hand and the seal of the City of Suisun City this 20th of May 2025.

Anita Skinner
City Clerk

Location Map
Pedestrians Safety Enhancements Project, Project No. HSIPSL-5032(038)



Pedestrian Safety Enhancements Project

Bid Summary Table

Company	Base Bid
Spektren Engineering, Inc	\$262,739.00
FBD Vanguard Construction	\$275,612.00
FJ&I Engineering Inc	\$282,195.00
Zara Construction	\$409,026.00

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between the City of Suisun City, California, hereinafter called "City", and _____ hereinafter called "Contractor".

WITNESSETH: That the parties hereto do mutually agree as follows:

ARTICLE I

For and in consideration of the payments and agreements hereinafter mentioned to be made and performed by said City said Contractor agrees with said City to perform, and complete in a workmanlike manner all work required under the City's Drawings and Specifications entitled:

Pedestrian Safety Enhancements Project

in accordance with the Specifications and Drawings therefore, to furnish at his own expense all labor, materials, equipment and services as may be stipulated in said Specifications to be furnished by said City, and to do everything required by this Agreement and the said Specifications.

ARTICLE II

For furnishing all said labor, materials, equipment, tools and services, installing and updating rectangular rapid flashing beacons, curb ramps, high visibility crosswalks, installing curb extensions and striping and doing everything required by this Agreement and the said Specifications; also, for all losses and damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties which may arise during the prosecution of the work until its acceptance by said City, and for all risks of every description connected with the work; also, for all expenses resulting from the suspension or discontinuance of work, except as in the said Specifications are expressly stipulated to be borne by said City; and for completing the work in accordance with the requirements of said Drawings and Specifications as directed by the Engineer, said City will pay and said Contractor shall receive, in full compensation therefore, the price(s) named in the Proposal.

ARTICLE III

The City hereby employs said Contractor to perform the work according to the terms of this Agreement for price(s) named in the Proposal, and agrees to pay the same at the time, in the manner, and upon the conditions stipulated in the said Specifications; and the said parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE IV

The Notice to Contractors, Special Notice, Special Provisions Book, Bidder's Book including the Proposal, and Information Required of Bidder, along with the Contract Documents and all addenda issued by the City with respect to the foregoing prior to the opening of bids, are hereby incorporated in and made part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

CITY OF SUISUN CITY, CALIFORNIA

By _____
(City Manager)

_____(SEAL)
(City Clerk)

CONTRACTOR

(Contractor)

By _____
(Signature)

(Title)

AGENDA TRANSMITTAL

MEETING DATE: May 20, 2025

AGENDA ITEM: Initiate and Provide Intent to the Levy and Collection of Assessments for the McCoy Creek Parking Benefit Assessment District:

- a. Council Adoption of Resolution No. 2025-___: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26; and
- b. Council Adoption of Resolution No. 2025-___: Declaring Its Intention to Levy and Collect Assessments Within the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26.

FISCAL IMPACT: There would be no fiscal impact from this action.

STRATEGIC PLAN: Provide Good Governance.

BACKGROUND: As a condition of approval for the McCoy Creek Development Project (Grey Hawk), the developer was required to create a Parking Assessment District (PAD) to offset long-term maintenance costs associated with the on-street parking within the public right-of-way. The number of on-street parking spaces provided is seventy-five (75). This parking serves both residential and commercial mixed-use parking demands. Both the residential and commercial components of the mixed-use development are required to pay for the long-term maintenance of the on-street parking.

Utilizing the public right-of-way for this mixed-use development is a deviation from the City's requirement for off-street parking and therefore an assessment for maintenance was established.

The boundaries of this District are described as within the area bounded by McCoy Creek Way to the north, Gray Hawk Lane to the south, Crescent Elementary School to the east and Grizzly Island Road to the west. This District consists of mixed parcel types and includes seventy-two and four tenths (72.4) assessable equivalent dwelling units (on-street parking spaces).

STAFF REPORT: The process of Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the McCoy Creek Parking Benefit Assessment District is presented to the Council each year and staff requests direction for proceeding with establishing the annual inflator and for approval of the Engineer's Report.

The proposed assessments are collected for the City by the Solano County Auditor/Controller, via the secured property tax bills of the assessable parcels within the District boundary, to fund the parking improvements and ongoing maintenance. For Fiscal Year 2025-26, maximum assessments would be approximately \$122.69 per equivalent dwelling unit, generating a total assessment of approximately \$8,883.04.

The assessment is subject to an annual inflation factor based on the Annual Construction Cost Index (CCI) as published in the first issue of each April of the Engineering News Record magazine. This year the annual inflation factor was -1.453% and will not increase the maximum assessment for FY 2025-26

which will remain at the FY24-25 rate of \$122.69.

Today, the City Council is being asked to Initiate the process, consider for approval of the Preliminary Engineer's Reports for Parking Benefit Assessment District, declare the Intent to levy and collect assessments for all Districts, and establish July 1, 2025, at 6:30pm for the required Public Hearing. A - 1.453% annual inflator, based on the Engineering Magazine's Construction Cost Increase (CCI), is proposed to be added to this District's annual assessment for Fiscal Year 2025-26.

At the Public Hearing, Council affords property owners the opportunity to address the Council concerning the PAD and related matters, and the Council may approve or amend the Preliminary Engineer's Reports and order the levy and collection of taxes. Following Council direction, the City assessment district consultant (NBS) shall prepare the Assessor Parcel Assessment Report to be sent to the County in time for the Assessor's annual deadline.

STAFF RECOMMENDATION: It is recommended that the City Council adopt:

1. Council Adoption of Resolution No. 2025-____: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26.
2. Council Adoption of Resolution No. 2025-____: Declaring Its Intention to Levy and Collect Assessments Within the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26.

DOCUMENTS ATTACHED:

1. Council Adoption of Resolution No. 2025-____: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26.
2. Council Adoption of Resolution No. 2025-____: Declaring Its Intention to Levy and Collect Assessments Within the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26.
3. FY2025-26 Preliminary Engineer's Report - McCoy Creek Benefit Assessment District.

PREPARED BY:

Amanda Dum, Management Analyst II

REVIEWED BY:

Nouae Vue, Public Works Director

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. Resolution No. 2025-____: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26.
2. Resolution No. 2025-____: Declaring Its Intention to Levy and Collect Assessments Within the McCoy Creek Parking Benefit Assessment District for Fiscal Year 2025-26.
3. FY2025-26 Preliminary Engineer's Report - McCoy Creek Benefit Assessment District.

RESOLUTION NO. 2025-____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
INITIATING PROCEEDINGS FOR THE ANNUAL LEVY AND COLLECTION OF
ASSESSMENTS AND ORDERING THE PREPARATION AND FILING OF THE
ENGINEER’S REPORT RELATED TO THE MCCOY CREEK PARKING BENEFIT
ASSESSMENT DISTRICT FOR FISCAL YEAR 2025-26**

WHEREAS, the City Council has by previous Resolutions formed and levied annual assessments for the **McCoy Creek Parking Benefit Assessment District** (hereafter referred to as the “District”), pursuant to the *Benefit Assessment Act of 1982, Title 5 Division 2, of the California Government Code (commencing with Section 54703)* (hereafter referred to as the “Act”) that provides for the levy and collection of assessments for the City of Suisun City to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council wishes to initiate proceedings to provide for the levy and collection of assessments for Fiscal Year 2025-26 in order to provide for the necessary costs and expenses pertaining to the maintenance of the improvements within the District.

WHEREAS, the City Council has retained NBS for the purpose of assisting with the annual levy of the District and the preparation and filing of an Annual Engineer’s Report (the “Report”) with the City Clerk in accordance with the Act.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICT, PURSUANT TO THE ACT, AS FOLLOWS:

Section 1 The City Council hereby orders NBS to prepare and file with the City Clerk the Report concerning the levy and collection of assessments for the District for the Fiscal Year commencing July 1, 2025, and ending June 30, 2026.

Section 2 The improvements that are being maintained in accordance with the Act, are the construction, operation, maintenance, and servicing of parking facilities including, but not limited to, maintenance, replacement, repair, materials, personnel, contracting services, and other items necessary for the satisfactory operation of these services. There are no substantial changes proposed to be made to existing improvements.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Suisun City, duly held on the 20th day of May 2025, by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 20th day of May 2025.

Anita Skinner, City Clerk

RESOLUTION NO. 2025-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN
THE MCCOY CREEK PARKING BENEFIT ASESMENT DISTRICT FOR FISCAL
YEAR 2025-26**

WHEREAS, the City Council has by previous Resolutions formed and levied annual assessments for the **McCoy Creek Parking Benefit Assessment District** (hereafter referred to as the “District”), pursuant to the *Benefit Assessment Act of 1982, Title 5 Division 2, of the California Government Code (commencing with Section 54703)* (hereafter referred to as the “Act”) that provides for the levy and collection of assessments for the City of Suisun City to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council pursuant to the provisions of the Act did by previous Resolution, order the preparation of an annual Engineer’s Report for the District.

WHEREAS, NBS has filed with the City Clerk the Annual Engineer’s Report (the “Report”) concerning the cost of maintaining the improvements in such District for Fiscal Year 2025-26; and,

WHEREAS, this City Council has carefully examined and reviewed the Report as presented and is preliminarily satisfied with the District, each and all of the budget items and documents as set forth therein, and is satisfied that the levy amounts, on a preliminary basis, have been assessed in accordance with the special benefit received from the improvements, operation, maintenance and services to be performed within the District, as set forth in said Report.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICT, PURSUANT TO THE ACT, AS FOLLOWS:

Section 1 Engineer of Record: Nouae Vue, P.E., is designated as Engineer of Work for purposes of the District.

Section 2 Intention: The City Council hereby declares its intention to levy and collect assessments within the District pursuant to the Act for Fiscal Year 2025-26.

Section 3 Engineer’s Report: The Report, as presented, is hereby approved on a preliminary basis and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection. Reference is made to the Report for a full and detailed description of the improvements to be maintained, the boundaries of the District and the proposed assessments upon assessable lots and parcels of land within the District.

Section 4 Description of Improvements: The improvements that are being maintained in accordance with the Act, are the construction, operation, maintenance, and servicing of parking facilities including, but not limited to, maintenance, replacement, repair, materials, personnel,

contracting services, and other items necessary for the satisfactory operation of these services. There are no substantial changes proposed to be made to existing improvements.

Section 5 **Proposed Assessment Amounts:** For Fiscal Year 2025-26, the proposed assessments are outlined in the Report which details any changes or increases in the annual assessment and is on file with the City Clerk.

Section 6 **Public Hearing:** The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the District. Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Tuesday, July 1, 2025, at 6:30 p.m.** or as soon thereafter as feasible in the City Council Chambers located at 701 Civic Center Boulevard, Suisun City.

Section 7 That the City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation of the Report.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Suisun City, duly held on the 20th day of May 2025, by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 20th day of May 2025.

Anita Skinner
City Clerk

CITY OF SUISUN CITY

Fiscal Year 2025/26 Engineer's Report For:

McCoy Creek Parking Benefit Assessment District

April 2025

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92692
Toll free: 800.676.7516

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- 4. Assessments 4
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1. ENGINEER’S LETTER

WHEREAS, the City Council of the City of Suisun City (the “City”) has previously formed the following special benefit assessment district pursuant to terms of the “Benefit Assessment Act of 1982”, Chapter 6.4, Division 2, Title 5 of the California Government Code (commencing with Section 54703) (hereafter referred to as the “Act”). The district is known and designated as the McCoy Creek Parking Benefit Assessment District (the “District”);

WHEREAS, on May 20, 2025 the City Council under the Act, adopted its Resolution Initiating Proceedings for the Annual Levy of Assessments and Ordering the Preparation of an Engineer’s Report for the District;

WHEREAS, the Resolution of Initiation directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location and extent of the improvements to be maintained, an estimate of the costs of the maintenance, operations, and servicing of the improvements for the District for the referenced fiscal year, a diagram for the District, showing the boundaries of the District and properties to be assessed, and an assessment of the estimated costs of the maintenance, operations, and servicing the improvements, assessing the net amount upon all assessable lots and/or parcels within the District in proportion to the special benefit received;

NOW THEREFORE, the following assessment is proposed to be authorized in order to pay for the estimated costs of maintenance, operation, and servicing of improvements to be paid by the assessable real property within the boundaries of the District in proportion to the special benefit received.

SUMMARY OF ASSESSMENT

Description	Estimated for Fiscal Year 2025/26
Estimated Fiscal Year 2025/26 Levy ⁽¹⁾	\$8,883.04
Total District Equivalent Dwelling Units	72.40
Fiscal Year 2025/26 Assessment Per EDU	\$122.69

(1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

I, the undersigned, respectfully submit the enclosed Engineer’s Report and, to the best of my knowledge, information and belief, the Engineer’s Report and assessments herein have been prepared and computed in accordance with the Act.

By: _____
City of Suisun City
Public Works Director (Engineer of Work)

2. PLANS AND SPECIFICATIONS

2.1 Description of the Boundaries of the District

The boundaries of the District are described as the area bounded by McCoy Creek Way to the north, Gray Hawk Lane to the south, Crescent Elementary School to the east, and Grizzly Island Road to the west. The District consists of mixed-use parcel types and is proposed to include 75 on-street parking spaces at build-out for Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 13.

2.2 Description of Improvements and Services

In accordance with the Act, the improvements are the construction, operation, maintenance, and servicing of parking facilities including, but not limited to, maintenance, replacement, repair, materials, personnel, contracting services, and other items necessary for the satisfactory operation of these services.

Reference is made to the plans and specifications for the improvements, which are on file with the City. The specific improvements within the District are as follows:

PARKING AREAS AND FACILITIES

75 on-street parking spaces benefiting Lots 1 through 10 and Lot 13, located on the south side of McCoy Creek Way, west of Crescent Elementary School, east of Grizzly Island Road, and north of Gray Hawk Lane.

3. ESTIMATE OF COSTS

The following table shows the estimate of costs related to the District.

City of Suisun City
McCoy Creek Parking Assessment District
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$33,726	\$32,996	\$28,558	\$10,496
District Assessment ⁽¹⁾	\$4,331	\$8,781	\$9,504	\$9,504
Interest Earnings	204	762	200	200
Subtotal: Revenue & Transfers	\$4,535	\$9,544	\$9,704	\$9,704
Subtotal: Resources	\$38,261	\$42,540	\$38,262	\$20,200
Expenditures				
Other Professional Services	\$0	\$0	\$270	\$172
Software	0	0	0	933
Advertising	0	151	0	0
Property Tax Admin Fee	43	83	400	100
Other Contract Services	0	0	1,100	1,100
Field Supplies	0	0	400	400
Public Works Supplies	5,586	13,881	12,296	12,700
Major Facility Repairs	0	0	12,800	12,800
Investment Loss	(698)	0	0	0
Subtotal: Operating	\$4,932	\$13,482	\$27,266	\$28,205
Staff Administration Costs	\$333	\$500	\$500	\$500
Subtotal: Non-Operating	\$333	\$500	\$500	\$500
Subtotal: Expenditures	\$5,265	\$13,982	\$27,766	\$28,705
Ending Balance	\$32,996	\$28,558	\$10,496	(\$8,505)

(1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

4. ASSESSMENTS

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Section 6 of this Engineer's Report. The description of each lot or parcel is part of the records of the County Assessor and such records are, by reference, made part of this Engineer's Report.

4.1 Method of Apportionment

Pursuant to the Act and Article XIII D of the Constitution of the State of California, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements shall be identified and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received. An Equivalent Dwelling Unit (EDU) of benefit per parcel/unit type is equal to the number of on-street parking spaces benefiting the parcel.

The District consists of three development types: Single-Family Attached parcels – (Retail Space) ("SFA"); Residential/Commercial parcels – (Carriage Unit over Retail) – (Live-Work or "L-W"); and Commercial parcels ("COM"), subject to this assessment. For any fiscal year, the estimated costs are apportioned as follows: each SFA parcel is deemed to receive 3.30 EDUs of benefit per parcel/unit type; each L-W parcel is deemed to receive 4.30 EDUs of benefit per each parcel/unit type; and each COM parcel is deemed to receive 1 EDU per 260 square feet of building area. The total EDU count for the District is 72.40. Please refer to Section 7 of the Original Engineer's Report for a full description and breakdown of the actual EDU calculations for the District.

The annual assessment for each parcel is calculated first by dividing the total District estimated costs by the total EDU count, thus yielding an assessment rate per EDU; second, multiplying the quotient from the first step by a given parcel's individual EDU value. (Note: the actual annual assessment per EDU cannot exceed the Maximum Assessment described in this section without appropriate proceedings being conducted by the City.)

The District costs are spread to each of the 72.40 EDUs within the District as follows:

Estimated Fiscal Year 2025/26 Levy ⁽¹⁾	\$8,883.04
Total District Equivalent Dwelling Units	72.40
Fiscal Year 2025/26 Assessment Per EDU	\$122.69

(1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

4.2 Proposition 218 Requirements

This rate automatically increases in future years based on the Annual Construction Cost Index for San Francisco as published in the first issue of each April of the Engineering News Record magazine (“April Construction Cost Index”). The confirmed assessment per EDU for Fiscal Year 2006/07 set the initial maximum assessment. If the actual assessment in any succeeding year increases by a percentage no greater than the April Construction Cost Index, the assessment shall not be considered an increase. The table below shows the April Construction Cost Index history and the authorized assessment related to the increase.

Fiscal Year	Percentage Increase	Maximum Assessment	Actual Assessment
2006/07	N/A	\$66.74	\$66.74
2007/08	7.76%	71.93	71.92
2008/09	0.58%	72.36	72.36
2009/10	6.56%	77.07	77.07
2010/11 ⁽¹⁾	0.00%	77.07	77.07
2011/12	4.42%	80.48	80.48
2012/13	2.07%	82.15	82.15
2013/14	0.02%	82.17	82.17
2014/15	5.03%	86.30	86.30
2015/16	2.46%	88.42	88.42
2016/17	3.55%	91.56	91.56
2017/18	1.19%	92.65	92.65
2018/19	2.72%	95.17	95.17
2019/20	2.56%	97.61	97.61
2020/21	4.01%	101.52	101.52
2021/22	2.66%	104.22	104.22
2022/23	14.79%	119.64	119.64
2023/24	1.43%	121.35	121.34
2024/25	1.10%	122.69	122.68
2025/26 ⁽²⁾	0.00%	122.69	122.68

(1) The 2010/11 percentage increase in the annual April Construction Cost Index was - 0.26%, and as such the maximum assessment rate for 2010/11 remained the same as the prior year.

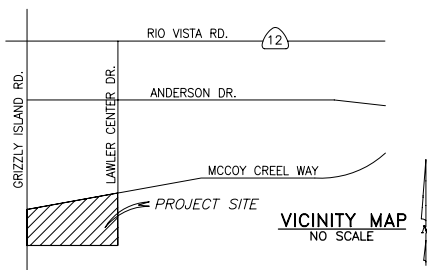
(2) The 2025/26 percentage increase in the annual April Construction Cost Index was -1.453%, and as such the maximum assessment rate for 2025/26 remained the same as the prior year.

5. ASSESSMENT DIAGRAM

An Assessment Diagram for the District has been submitted to the City in the format required under the provisions of the Act. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference herein and made part of this Engineer's Report.

ASSESSMENT DIAGRAM MCCOY CREEK PARKING BENEFIT ASSESSMENT DISTRICT

CITY OF SUISUN
COUNTY OF SOLANO
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF SUISUN
THIS ____ DAY OF ____, 200__.

CITY CLERK
CITY OF SUISUN
SOLANO COUNTY, CALIFORNIA

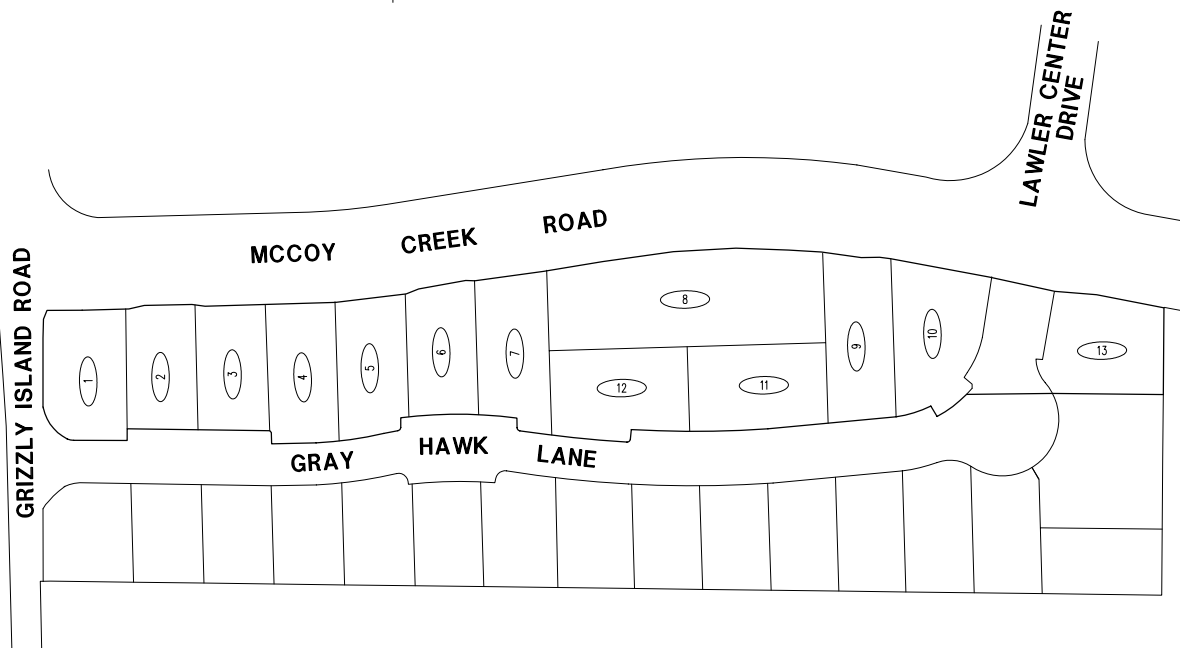
I HEREBY CERTIFY THAT THE WITHIN DIAGRAM SHOWING THE BOUNDARIES
OF MCCOY CREEK PARKING BENEFIT ASSESSMENT DISTRICT CITY OF SUISUN,
COUNTY OF SOLANO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY
COUNCIL OF THE CITY OF SUISUN AT A REGULAR MEETING THEREOF HELD
ON THE ____ DAY OF ____, 200__, BY ITS
RESOLUTION NO. _____.

CITY CLERK
CITY OF SUISUN
SOLANO COUNTY, CALIFORNIA

FILED THIS ____ DAY OF ____, 200__, AT THE HOUR OF ____
O'CLOCK __ M., IN BOOK ____ AT PAGE ____ OF MAPS OF ASSESSMENT
DISTRICTS IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF SOLANO,
STATE OF CALIFORNIA.

DEPUTY
COUNTY RECORDER
COUNTY OF SOLANO

NOTE: FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF EACH PARCEL
WITHIN THE DISTRICT REFER TO THE COUNTY OF SOLANO ASSESSOR'S MAPS.



ASSESSMENT ID

Assessment Number	APN
1	POR. OF 173-670-010&015
2	POR. OF 173-670-010&015
3	POR. OF 173-670-010&015
4	POR. OF 173-670-010&015
5	POR. OF 173-670-010&015
6	POR. OF 173-670-010&015
7	POR. OF 173-670-010&015
8	POR. OF 173-670-010&015
9	POR. OF 173-670-010&015
10	POR. OF 173-670-010&015
11	POR. OF 173-670-010&015
12	POR. OF 173-670-010&015
13	POR. OF 173-670-010&015

LEGEND

- ASSESSMENT DISTRICT BOUNDARY
- PARCEL LINES
- 6 ASSESSMENT NUMBER



N B S

32605 Highway 79 South, Suite 100
Ternecula, CA 92592

Local Government Solutions

6. ASSESSMENT ROLL

The following parcels within the District will be assessed for Fiscal Year 2025/26:

APN	Parcel Type	EDUs	Fiscal Year 2025/26 Assessment ⁽¹⁾
0173-811-010	SFA	3.30	\$404.88
0173-811-020	LW	4.30	527.58
0173-811-030	LW	34.40	4,220.74
0173-811-060	LW	4.30	527.58
0173-811-070	LW	4.30	527.58
0173-811-080	SFA	3.30	404.88
0173-811-090	SFA	3.30	404.88
0173-811-100	SFA	3.30	404.88
0173-811-110	LW	4.30	527.58
0173-811-120	LW	4.30	527.58
0173-812-180	SFA	3.30	404.88
Totals:		72.40	\$8,883.04

(1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the Solano County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2025/26, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on Solano County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the Solano County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

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AGENDA TRANSMITTAL

MEETING DATE: May 20, 2025

AGENDA ITEM: Initiate and Provide Intent to the Levy and Collection of Assessments for the City's Landscaping & Lighting Districts:

- a. Council Adoption of Resolutions No. 2025-___: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the Suisun City Maintenance Assessment Districts for Fiscal Year 2025-26.
- b. Council Adoption of Resolutions No. 2025-___: Declaring its Intention to Levy and Collect Assessments Within the City's Maintenance Assessment Districts for Fiscal Year 2025-26 and Announcing That the Associated Public Hearing Will Be Held on July 1, 2025.

FISCAL IMPACT: There would be no fiscal impact from this action.

STRATEGIC PLAN: Provide Good Governance.

BACKGROUND: The Landscaping & Lighting Districts (LLDs) also referred to as Maintenance Assessment Districts ("Districts") are important components of the City's overall budget. The Districts cover costs associated with landscape maintenance and lighting within each individual Districts, with some LLDs contributing towards the City's dredging program. Over \$1 million is generated annually in assessments (Non-General Fund) from the Districts.

The Solano County Auditor/Controller's office collects the annual levy from the Districts via the secured property tax bills for the assessable parcels within each of the District boundaries. For Fiscal Year 2025-26, maximum assessments for the individual Districts will vary from \$75.00 to \$4,688.27 per equivalent dwelling unit (EDU).

With the exception of Heritage Park, Montebello Vista, and Marina Village Dredging, the Districts are subject to an automatic annual increase/inflator which is based on the Annual Construction Cost Index (CCI) as published in the April issue of the Engineering News Record magazine. This year the annual CCI was -1.453% from the prior year (1.104%). The total assessments collected from the Districts will be approximately \$1,516,815.72. Based on the negative CCI for FY25-26, staff is recommending that the annual assessments for each impacted District remain at the same rates as in FY24-25.

STAFF REPORT: If adopted, the Resolutions associated with this Staff Report initiate the annual process of levying assessments on the parcels within the City's Landscaping & Lighting Districts (Districts), accepts and files the annual Engineer's Report. The City has eight (8) Districts: Blossom, Heritage Park, Lawler Ranch, Marina Village Channel Improvement (Marina Village), Montebello Vista, Peterson Ranch, Railroad Avenue, and Victorian Harbor. Victorian Harbor is comprised of five (5) individual Districts (A, B, C-D, E, and F). Six (6) of the Districts were created in accordance with the Landscaping and Lighting Act of 1972. Two (2) Districts, Marina Village Channel Improvement and Victorian Harbor, were created in accordance with the Municipal Improvement Act of 1913 and include a dredging levy. Marina Village is a dredging-only District with no annual inflator. Both Acts

require the preparation of annual Engineer's Reports for each District, including reports for the individual Victorian Harbor Districts. The Preliminary Engineer's Report for Fiscal Year 2025-26 is included with this Staff Report as Attachment #4.

During the month of March 2025, staff conducted annual meetings with Blossom, Heritage Park, Lawler Ranch, Montebello Vista, Peterson Ranch, and Victorian Harbors (A, B, C-D, E, and F). At these meetings, staff discusses District funding, past year accomplishments, the maintenance schedule, plans for the coming year, and receives any resident concerns or requests for the coming year.

The annual meetings have been held on a regular basis over the last thirteen years. Note that the City is not required by law and/or per the District formation documents to hold these annual meetings each year. Most cities do not hold annual meetings with the individual Districts. The City continues to hold these annual meetings via ZOOM as a way to facilitate better communication and transparency between the attending residents of each District and City staff. In addition to the annual LLD meetings, staff has worked diligently to share with residents the many ways that they can contact the Department to report issues or ask questions. This includes Facebook, MyCivic, and PWM@suisun.com or by calling directly or stopping by City Hall.

Three (3) Districts continue to warrant a specific update on their status as noted below.

Montebello Vista District (MBV)

The MBV District continues to endure financial hardship, as the District does not generate sufficient revenue to meet the basic funding requirements needed to cover basic maintenance costs for Montebello Vista Park, the two medians at each entrance of the neighborhood, the east side of Walters Road from Bella Vista Dr./Mammoth Drive to Bella Vista Dr. to the north, and their streetlights. This District was not formed to include an annual inflator. In 2015, the District borrowed funds to conduct a District-wide vote which would have increased the annual levy amount and added an annual inflator. The vote was unsuccessful and put the District further in the red. The budget and staff time will continue to be monitored however, public expectations are that Montebello Park is kept green and maintained which make for a no-win situation with the budget routinely running in the negative. The primarily budget cutting directions would include turning off water to the Park, no longer maintaining the Park with any service, and/or turning off street lights.

The completion of Phase I of the Montebello Vista Park Improvement Project in roughly October 2025, should have positive impacts on the last half of the FY25-26 budget and onward. This first Phase of the overall planned park improvement project includes the installation of a large area of artificial turf which should help reduce the budget by water significantly. It is also hoped that the artificial turf will also reduce Public Works Crew costs as well. Both of these items are the big tickets expenses for the District so reducing costs should actively impact the budget in the positive direction.

Heritage Park

Like Montebello Vista, the Heritage Park (District) continues to have a static revenue stream that is insufficient to sustain a very basic level of landscape maintenance activities within the District. While under the previous City-wide landscape maintenance contract the District experienced dramatic reductions in landscape maintenance, no litter pickup, and inability to address most irrigation system failures. Even with the service reductions in the increase in the monthly contract costs put this District further into the red and was at an unsustainable level.

Now that the District's maintenance is being handled by the LLD-Only Crew (as of January 1, 2022),

the District is starting to look a bit better with the LLD-Only Crew being able to maintain additional areas that were not being maintained as part of the former landscape contract. Even with bringing maintenance in-house this District's budget continues to run with a negative ending balance. Turn-over on the LLD-Only crew and injury of the LLD-Only Lead impacted maintenance in all Districts during FY24-25, including the Heritage Park District. The start-up expenses associated with bringing the landscape maintenance in-house in FY22 greatly impacted the District's already negative beginning balance. Since that time, we are starting to see a little headway on reducing the District's negative balance. However, this District continues to run with negative balance. Impactful budget cutting directions could include turning off water to the landscaped areas, no longer maintaining the District's landscaped area, and/or turning off street lights. This District has the unique feature of having pine trees which drop large volumes of pine needles several times a year which requires a large number staff hours to address. This District includes Heritage Park, the City's Community Park adjacent to the Nelson Community Center. The Park would continue to need some level of maintenance.

Peterson Ranch

This District has moved forward and is no longer carrying a negative balance however, Public Works Crew costs will increase for this District which will ultimately impact their budget at some point. The LLD-Only Crew works to keep costs as minimal as possible while providing the highest level of service the District's budget allows.

City Council is being asked to approve the following as part of tonight's Consent Calendar: initiate the levy process, consider for approval the Preliminary Engineer's Reports for all Districts, declare the intent to levy and collect assessments for all Districts, and establish July 1, 2025, at 6:30 p.m. for the required Public Hearing. This meeting does not provide final approval of the Fiscal Year 2025-26 levy amounts and does not trigger the actual assessments.

At the Public Hearing, Council should allow property owners the opportunity to address the Council concerning their District. Council will then approve or amend the Preliminary Engineer's Report which if approved will become the Final Engineer's Report for the year, and order the levy and collection of the assessments. Our consultant will then prepare the Assessor Parcel Assessment Report to be sent to the County prior to the Assessor's deadline (August 11, 2025).

STAFF RECOMMENDATION: It is recommended that the City Council adopts:

1. Council Adoption of Resolutions No. 2025-___: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the Suisun City Maintenance Assessment Districts for Fiscal Year 2025-26.
2. Council Adoption of Resolutions No. 2025-___: Declaring its Intention to Levy and Collect Assessments Within the City's Maintenance Assessment Districts for Fiscal Year 2025-26 and Announcing That the Associated Public Hearing Will Be Held on July 1, 2025.

DOCUMENTS ATTACHED:

1. Resolutions No. 2025-___: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the Suisun City Maintenance Assessment Districts for Fiscal Year 2025-26.
2. Resolutions No. 2025-___: Declaring its Intention to Levy and Collect Assessments Within the City's Maintenance Assessment Districts for Fiscal Year 2025-26 and Announcing That the Associated Public Hearing Will Be Held on July 1, 2025.
3. Table Summarizing Proposed District Assessments for Fiscal Year 2025-26.

4. Preliminary Engineer's Reports Fiscal Year 2025-26 (due to size are available with the City Clerk). Report includes the Fiscal Year 2025-26 Parcel Listings.

PREPARED BY:

Amanda Dum, Management Analyst II

REVIEWED BY:

Nouae Vue, Public Works Director

APPROVED BY:

Bret Prebula, City Manager

ATTACHMENTS:

1. Resolutions No. 2025-____: Initiating Proceedings for the Annual Levy and Collection of Assessments and Ordering the Preparation and Filing of the Engineer's Report Related to the Suisun City Maintenance Assessment Districts for Fiscal Year 2025-26.
2. Resolutions No. 2025-____: Declaring its Intention to Levy and Collect Assessments Within the City's Maintenance Assessment Districts for Fiscal Year 2025-26 and Announcing That the Associated Public Hearing Will Be Held on July 1, 2025.
3. Table Summarizing Proposed District Assessments for Fiscal Year 2025-26.
4. Preliminary Engineer's Reports Fiscal Year 2025-26 (due to size are available with the City Clerk). Report includes the Fiscal Year 2025-26 Parcel Listings.

RESOLUTION NO. 2025-___

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
INITIATING PROCEEDINGS FOR THE ANNUAL LEVY AND COLLECTION OF
ASSESSMENTS AND ORDERING THE PREPARATION AND FILING OF THE
ENGINEER’S REPORT RELATED TO THE SUISUN CITY MAINTENANCE
ASSESSMENT DISTRICTS FOR FISCAL YEAR 2025-26**

WHEREAS, the City Council has by previous Resolutions formed and levied annual assessments for the **Blossom Maintenance Assessment District, Heritage Park Maintenance Assessment District, Lawler Ranch Maintenance Assessment District, Marina Village Channel Improvement District, Montebello Vista Maintenance Assessment District, Peterson Ranch Maintenance Assessment District, Railroad Avenue Maintenance Assessment District and Victorian Harbor Maintenance Assessment District** (hereafter referred to as the “Districts”), pursuant to the provisions of the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) and the Municipal Improvement Act of 1913, Division 12 of the California Streets and Highways Code (commencing with Section 10000) (hereafter referred to as the “Acts”) that provide for the levy and collection of assessments for the City of Suisun City to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City Council wishes to initiate proceedings to provide for the levy and collection of assessments for Fiscal Year 2025-26 in order to provide for the necessary costs and expenses pertaining to the maintenance of the improvements within the Districts.

WHEREAS, the City Council has retained NBS for the purpose of assisting with the annual levy of the Districts and the preparation and filing of an Annual Engineer’s Report (the “Report”) with the City Clerk in accordance with the Acts.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICTS, PURSUANT TO THE ACTS, AS FOLLOWS:

Section 1 The City Council hereby orders NBS to prepare and file with the City Clerk the Report concerning the levy and collection of assessments for the Districts for the Fiscal Year commencing July 1, 2025, and ending June 30, 2026, in accordance with the Acts.

Section 2 The improvements within the Districts may include operation, maintenance, and servicing of landscaping, street lighting, channel maintenance, parks, median island landscaping, alleyway landscaping, hardscape, sound walls, and appurtenant facilities within the boundaries of the Districts. Services provided include all necessary service, operations, administration and

maintenance required to keep the improvements in a healthy, vigorous and satisfactory condition. The improvements within the Districts are outlined in the Report, which provide details of all improvements

Section 3 There will be no changes to the improvements and services to be provided for Fiscal Year 2025-26.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Suisun City held on Tuesday the 20th day of May 2025, by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 20th day of May 2025.

Anita Skinner
City Clerk

RESOLUTION NO. 2025-___

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUISUN CITY
DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN
THE CITY’S MAINTENANCE ASSESSMENT DISTRICTS FOR FISCAL YEAR 2025-26
AND ANNOUNCING THAT THE ASSOCIATED PUBLIC HEARING WILL BE HELD
ON JULY 1, 2025**

WHEREAS, the City Council has by previous Resolutions formed and levied annual assessments for the **Blossom Maintenance Assessment District, Heritage Park Maintenance Assessment District, Lawler Ranch Maintenance Assessment District, Marina Village Channel Improvement District, Montebello Vista Maintenance Assessment District, Peterson Ranch Maintenance Assessment District, Railroad Avenue Maintenance Assessment District and Victorian Harbor Maintenance Assessment District** (hereafter referred to as the “Districts”), pursuant to the provisions of the Landscape and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500) and the Municipal Improvement Act of 1913, Division 12 of the California Streets and Highways Code (commencing with Section 10000) (hereafter referred to as the “Acts”); and,

WHEREAS, the City Council pursuant to the provisions of the Act did by previous Resolution, order the preparation of an annual Engineer’s Report for the Maintenance Districts.

WHEREAS, NBS has filed with the City Clerk the Annual Engineer’s Report (the “Report”) concerning the cost of maintaining the improvements in such Districts for Fiscal Year 2025-26; and,

WHEREAS, this City Council has carefully examined and reviewed the Report as presented and is preliminarily satisfied with the Districts, each and all of the budget items and documents as set forth therein, and is satisfied that the levy amounts, on a preliminary basis, have been assessed in accordance with the special benefit received from the improvements, operation, maintenance and services to be performed within the Districts, as set forth in said Report.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE DISTRICTS, PURSUANT TO THE ACTS, AS FOLLOWS:

Section 1 Engineer of Record: City of Suisun City Public Works Director will be the Engineer of Work for purposes of the Districts.

Section 2 Intention: The City Council hereby declares its intention to levy and collect assessments within the Districts pursuant to the Act for Fiscal Year 2025-26.

Section 3 Engineer's Report: The Report, as presented, is hereby approved on a preliminary basis and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection. Reference is made to the Report for a full and detailed description of the improvements to be maintained, the boundaries of the Districts and the proposed assessments upon assessable lots and parcels of land within the Districts.

Section 4 Description of Improvements: The improvements within the Districts may include operation, maintenance, and servicing of landscaping, street lighting, channel maintenance, parks, median island landscaping, alleyway landscaping, hardscape, sound walls, and appurtenant facilities within the boundaries of the Districts. Services provided include all necessary service, operations, administration and maintenance required to keep the improvements in a healthy, vigorous and satisfactory condition. For a full and detailed description of the improvements, please refer to the Engineer's Report on file with the City Clerk.

Section 5 Proposed Assessment Amounts: For Fiscal Year 2025-26, the proposed assessments are outlined in the Report which details any changes or increases in the annual assessment and is on file with the City Clerk.

Section 6 Public Hearing: The City Council hereby declares its intention to conduct a Public Hearing annually concerning the levy of assessments for the Districts in accordance with Chapter 3, Section 22626 of the Act.

Section 7 Notice: The City shall give notice of the time and place of the Public Hearing to all property owners within the Districts by causing the publishing of this Resolution once in the local newspaper, not less than ten (10) days before the date of the Public Hearing, and by posting a copy of this resolution on the official bulletin board customarily used by the City Council for the posting of notices. Any interested person may file a written protest with the City Clerk prior to the conclusion of the Public Hearing, or, having previously filed a protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection and a protest by a property owner shall contain a description sufficient to identify the property owned by such property owner. At the Public Hearing all interested persons shall be afforded the opportunity to hear and be heard.

Section 8 Notice of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on Tuesday, July 1, 2025, at 6:30 p.m. or as soon thereafter as feasible in the City Council Chambers located at 701 Civic Center Boulevard, Suisun City.

Section 9 That the City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation of the Report.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Suisun City held on Tuesday the 20th day of May 2025, by the following vote:

AYES:	Councilmembers:	_____
NOES:	Councilmembers:	_____
ABSENT:	Councilmembers:	_____
ABSTAIN:	Councilmembers:	_____

WITNESS my hand and the seal of said City this 20th day of May 2025.

Anita Skinner
City Clerk

Summary of Proposed District Assessments - Fiscal Year 2025-26

District	# of Parcels & EDU's	NEW PROPOSED LEVY – FY25-26 (Assessment Per EDU)	ENR CCI (-1.453%) Increase FY25-26	FY24-25 (Assessment Per EDU)	First Year Assessed
Blossom	113	\$208.88	\$0.00	\$208.88	92/93
Heritage Park	759	\$192.64	\$0.00	\$192.64	89/90
Lawler Ranch	1,304.30	\$324.65	\$0.00	\$324.65	90/91
Marina Village - Inlet	25	\$1,127.68	\$0.00	\$1,127.68	95/96
Marina Village - Inlet & Main	16	\$1,199.92	\$0.00	\$1,199.92	95/96
Marina Village - Commercial	1	\$4,688.27	\$0.00	\$4,688.27	95/96
Montebello Vista	486	\$75.00	\$0.00	\$75.00	89/90
Peterson Ranch	605	\$445.73	\$0.00	\$445.73	02/03
Railroad Avenue	2	\$4,682.92	\$0.00	\$4,682.92	91/92
Victorian Harbor A - Dredging	94	\$347.25	\$0.00	\$347.25	94/95
Victorian Harbor A - Maint.	94	\$962.79	\$0.00	\$962.79	94/95
Victorian Harbor B - Dredging	20.95	\$347.25	\$0.00	\$347.25	94/95
Victorian Harbor B - Maint.	20.95	\$962.79	\$0.00	\$962.79	94/95
Victorian Harbor C-D - Dredging	119.99	\$347.25	\$0.00	\$347.25	94/95
Victorian Harbor C-D – Maint.	119.99	\$1,444.64	\$0.00	\$1,444.64	94/95
Victorian Harbor E - Dredging	55	\$347.25	\$0.00	\$347.25	94/95
Victorian Harbor E - Maint.	55	\$962.79	\$0.00	\$962.79	94/95
Victorian Harbor F - Dredging	89	\$347.25	\$0.00	\$347.25	94/95
Victorian Harbor F - Maint.	89	\$962.79	\$0.00	\$962.79	94/95
EDU = Equivalent Dwelling Unit					
ENR CCI = Adjusted annual inflator produced by the Engineer's News Record Construction Cost Index.					

CITY OF SUISUN CITY

Fiscal Year 2025/26 Engineer's Report For:

Maintenance Assessment Districts

April 2025

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92692
Toll free: 800.676.7516

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1. ENGINEER’S LETTER

WHEREAS, the City Council of the City of Suisun City (the “City”) previously formed the Maintenance Assessment Districts (the “MAD”s) listed in the table below. Six of the Maintenance Assessment Districts were formed pursuant to the Landscaping and Lighting Act of 1972, (the “1972 Act”), Division 15, Part 2 of the California Streets and Highway Code, and two of the Maintenance Assessment Districts were formed under the Municipal Improvement Act of 1913 (the “1913 Act”), Division 12 of the California Streets and Highways Code (together, the “Assessment Law”); and

Maintenance Assessment Districts ⁽¹⁾	
Blossom Maintenance Assessment District	Montebello Vista Maintenance Assessment District
Heritage Park Maintenance Assessment District	Peterson Ranch Maintenance Assessment District
Lawler Ranch Maintenance Assessment District	Railroad Avenue Maintenance Assessment District
Marina Village Channel Improvement District ⁽²⁾	Victorian Harbor Maintenance Assessment District ⁽²⁾

(1) Including all subsequent zones therein.

(2) Formed pursuant to the 1913 Act.

WHEREAS, on May 20st, 2025, the City Council under the 1972 Act, adopted its Resolution Initiating Proceedings for the Annual Levy of Assessments and Ordering the Preparation of an Engineer’s Report (the “Report”) for the Maintenance Assessment Districts; and

WHEREAS, the Resolution of Initiation directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location, and extent of the improvements to be maintained, an estimate of the costs of the maintenance, operations and servicing of the improvements for the Maintenance Assessment Districts for the referenced fiscal year, a diagram for the Maintenance Assessment Districts, showing the area and properties to be assessed, and an assessment of the estimated costs of the maintenance, operations, and servicing the improvements, assessing the net amount upon all assessable lots and/or parcels within the Maintenance Assessment Districts in proportion to the special benefit received; and

NOW THEREFORE, the assessments are proposed to be authorized in order to pay for the estimated costs of maintenance, operations, and servicing of improvements to be paid by the assessable real property within the boundaries of each of the Maintenance Assessment Districts in proportion to the special benefit received. For a summary of the proposed assessments in each of the Maintenance Assessment Districts for Fiscal Year 2025/26, please refer to the 2025/26 Summary in the following section of this Engineer’s Report. For final budget numbers, please refer to the City’s adopted budget.

I, the undersigned, respectfully submit the enclosed Engineer’s Report and, to the best of my knowledge, information and belief, the Engineer’s Report and assessments herein have been prepared and computed together, in accordance with the Assessment Law.

By: _____
City of Suisun City
Public Works Director (Engineer of Work)

2. 2025/26 SUMMARY

Blossom Maintenance Assessment District

2025/26 Estimated Levy	Current EDUs	2025/26 Actual Rate per EDU	2025/26 Maximum Rate per EDU
\$23,603.44	113.00	\$208.88	\$208.88

Heritage Park Maintenance Assessment District

2025/26 Estimated Levy	Current EDUs	2025/26 Actual Rate per EDU	2025/26 Maximum Rate per EDU
\$146,213.76	759.00	\$192.64	\$192.64

Lawler Ranch Maintenance Assessment District

2025/26 Estimated Levy ⁽¹⁾	Current EDUs	2025/26 Actual Rate per EDU	2025/26 Maximum Rate per EDU
\$423,412.38	1,304.26	\$325.65	\$325.65

- (1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

Marina Village Channel Improvement District

Description	2025/26 Estimated Levy ⁽¹⁾	Parcel Count	2025/26 Actual Rate per Parcel	2025/26 Maximum Rate per Parcel
Inlet	\$28,192.00	25	\$1,127.68	\$1,127.68
Inlet and Main	19,198.72	16	1,199.92	1,199.92
Commercial	4,688.26	1	4,688.27	4,688.27
Total	\$52,078.98	42		

- (1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

Montebello Vista Maintenance Assessment District

2025/26 Estimated Levy	Current EDUs	2025/26 Actual Rate per EDU	2025/26 Maximum Rate per EDU
\$36,450.00	486.00	\$75.00	\$75.00

Peterson Ranch Maintenance Assessment District

2025/26 Estimated Levy ⁽¹⁾	Current EDUs	2025/26 Actual Rate per EDU	2025/26 Maximum Rate per EDU
\$269,660.60	605.00	\$445.73	\$445.73

- (1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

Railroad Avenue Maintenance Assessment District

2025/26 Estimated Levy	Current EDUs	2025/26 Actual Rate per EDU	2025/26 Maximum Rate per EDU
\$9,365.84	2.00	\$4,682.92	\$4,682.92

Victorian Harbor Maintenance Assessment District (Maintenance)

Zone	2025/26 Estimated Levy ⁽¹⁾	Current EDUs	2025/26 Actual Rate per EDU	2025/26 Maximum Rate per EDU
A	\$90,501.32	94.00	\$962.79	\$962.79
B	20,170.48	20.95	962.79	962.79
C-D	173,342.16	119.99	1,444.64	1,444.64
E	52,952.90	55.00	962.79	962.79
F	85,687.42	89.00	962.79	962.79
Total	\$422,654.28	378.94		

(1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

Victorian Harbor Maintenance Assessment District (Dredging)

Zone	2025/26 Estimated Levy ⁽¹⁾	Current EDUs	2025/26 Actual Rate per EDU	2025/26 Maximum Rate per EDU
A	\$32,640.56	94.00	\$347.25	\$347.25
B	7,274.86	20.95	347.25	347.25
C-D	43,457.96	126.15	347.25	347.25
E	19,098.20	55.00	347.25	347.25
F	30,904.36	89.00	347.25	347.25
Total	\$133,375.94	385.10		

(1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

3. OVERVIEW

3.1 Introduction

The City was established in October of 1868. The City has become a prosperous waterfront community and increasingly vibrant with one-of-a-kind shops and restaurants in historically authentic buildings. The City and property owners have formed several assessment districts within the community to provide for the continued maintenance and servicing of various improvements located within public rights-of-way and dedicated easements.

3.2 Proposition 218

Pursuant to the 1972 Act and Proposition 218, all parcels that receive a special benefit conferred upon them as a result of the maintenance and operation of improvements and services shall be identified, and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire costs of the maintenance and operation of improvements. The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the operation, maintenance, and servicing of landscaping improvements.

Section 22673 of the 1972 Act requires that maintenance assessments must be levied according to benefit rather than according to assessed value. This Section states:

"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 benefit to be received by each such lot or parcel from the improvements."

"The determination of whether or not a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 (commencing with Section 5000))."

Section 22674 of the 1972 Act also permits the designation of zones of benefit within any individual assessment district if "by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement."

Article XIII D, Section 4(a) of the California Constitution limits the amount of any assessment to the proportional special benefit conferred on the property. Article XIII D also provides that publicly owned properties must be assessed unless there is clear and convincing evidence that those properties receive no special benefit from the assessment. Exempted from the assessment would be the areas of public streets, public avenues, public lanes, public roads, public drives, public courts, public alleys, public easements and public rights-of-ways, public greenbelts, and public parkways.

The net amount to be assessed may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels. Proposition 218, approved by the voters in November 1996, requires the District to separate general benefit from special benefit, whereas only special benefit is assessed.

3.3 Benefit Provided by Maintenance Assessment Districts

The method for apportioning the assessment is based upon the relative special benefit derived by the properties in each Maintenance District over and above the general benefit conferred on real property adjacent to each Maintenance District or to the public at large. Assessed parcels within each Maintenance District receive special benefit from the maintenance and operation of the improvements. Particular and distinct benefits provided to parcels within each Maintenance District include:

- Improving the livability, appearance, and desirability for properties within the boundaries of each Maintenance District.
- Ensuring that improvements do not reach a state of deterioration or disrepair so as to be materially detrimental to properties within each Maintenance District.
- That proper maintenance of the landscaping, ornamental structures, and appurtenant facilities reduces property related crimes (especially vandalism) against properties within each Maintenance District.
- Providing beautification, shade, and overall enhancement to properties within each Maintenance District.

The above-mentioned items contribute to a specific enhancement of the properties within each Maintenance District. Since these improvements, including parks, were installed and are maintained specifically for the properties within each Maintenance District; only properties within each Maintenance District receive a special benefit and are assessed for said maintenance.

In addition to the special benefits received by the parcels within the Maintenance Assessment Districts, there are incidental general benefits conferred by the improvements. The proper maintenance of landscaping and appurtenant facilities within the Maintenance Assessment Districts, which includes the spraying and treating of landscaping, reduces the likelihood of insect infestation and other diseases spreading to landscaping located in other areas of the City. Additionally, the proper maintenance of landscaping and other ornamental structures provides a positive visual experience to persons passing by the Maintenance Assessment Districts, whether driving or walking. Each of the aforementioned constitutes incidental general benefits conferred by the improvements.

The total benefits thus are a combination of the special benefits to the parcels within each Maintenance District and the general benefits to the public at large and to the adjacent properties. The portion of the total maintenance costs which are associated with general benefits will not be assessed to parcels within the Maintenance Assessment Districts but will be paid from other City funds.

4. BLOSSOM MAD

4.1 Plans and Specifications

The Blossom Maintenance Assessment District (“Blossom MAD”) provides and ensures the continued maintenance, servicing, administration, and operation of various landscaping improvements, street lighting, and associated appurtenances located within medians, public rights-of-way and dedicated easements within the boundaries.

The territory within the Blossom MAD is located generally on the west side of Blossom Avenue within the City and includes the territory on Silk Oak Court, Jacaranda Drive, Silk Oak Drive, Willow Court, Avalon Way, Hibiscus Lane, and Bottlebrush Court.

The improvements are the construction, operation, maintenance, and servicing of landscaping improvements, street lighting, and associated appurtenances located within certain medians, the public right-of-way, and dedicated easements within the boundaries. Maintenance and servicing includes, but is not limited to: personnel, electrical energy, utilities such as water and gas, materials, contracting services, and other items necessary for the satisfactory operation of these services as described as follows. Landscape improvements provided may include, but are not limited to: ground cover, shrubs, plants and trees, irrigation and drainage systems, graffiti removal, and associated appurtenant facilities. Street lighting improvements include all facilities and components of the streetlight system. Services provided include all necessary service, operations, administration, and maintenance required to keep the above-mentioned improvements in a healthy, vigorous, working, and satisfactory condition.

The following is a brief description of the improvements to be maintained and operated:

- **Street Lighting:** Street lighting along the West side of Blossom Avenue fronting the Blossom MAD and all interior streets. There are 14 streetlights being maintained.
- **Median Island Landscaping:** There are four small median islands, which are being maintained. Two are located on Silk Oak Drive, one on Willow Court, and one on Avalon Way.
- **Curbside Landscaping:** The maintenance of curbside landscaping along the west side of Blossom Avenue, fronting the Blossom MAD, and the three interior landscaped waterline easements. In addition, the Blossom MAD supplies irrigation water and irrigation system maintenance to the parkway strips along Silk Oak Drive.
- There are no park facilities or riparian vegetation being maintained.

Reference is made to the plans and specifications for the improvements, which are on file with the City.

4.2 Estimate of Costs

The following page shows the estimate of costs and revenues related to the Blossom MAD. The estimates of costs and revenues are preliminary and do not reflect actual costs or revenues unless otherwise stated as “Actual.”

City of Suisun City
Blossom Maintenance Assessment District
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$26,395	\$29,055	\$36,884	\$18,577
District Assessment	\$11,508	\$23,334	\$23,669	\$23,669
Interest Earnings	121	822	300	300
Subtotal: Revenue & Transfers	\$11,629	\$24,156	\$23,969	\$23,969
Subtotal: Resources	\$38,024	\$53,212	\$60,853	\$42,546
Expenditures				
UAL-PERS	\$168	\$162	\$259	\$259
Other Professional Services	328	514	800	800
Software	0	0	0	3,732
Postage	0	108	0	0
Advertising	0	13	0	0
Property Tax Admin Fee	115	222	800	200
Other Contract Services	0	0	1,500	1,500
Field Supplies	258	48	1,300	1,300
PG&E Street Lights	600	219	700	700
Water and Sewer Charge	3,371	4,453	5,000	5,000
Public Works Crew Support	3,478	8,643	7,656	16,000
Field Equipment	0	0	4,300	4,300
Operating Contingency	0	0	18,000	17,169
Investment Loss	(416)	(479)	0	0
Subtotal: Operating	\$7,291	\$13,903	\$40,315	\$50,960
Staff Administration Costs	\$1,067	\$1,600	\$1,600	\$1,600
Solar Energy Project	0	824	361	361
Subtotal: Non-Operating	\$1,067	\$2,424	\$1,961	\$1,961
Subtotal: Expenditures	\$8,968	\$16,328	\$11,981	\$52,921
Ending Balance	\$29,055	\$36,884	\$18,577	(\$10,375)

4.3 Method of Apportionment

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Appendix B of this Report. The description of each lot or parcel is part of the records of the Solano County Assessor and such records are, by reference, made part of this Report.

Pursuant to the 1972 Act and Article XIII D of the Constitution of the State of California, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements shall be identified and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed and each parcel is assessed in proportion to the estimated benefit received. The method for spreading the estimated benefit received by each parcel is based on the Equivalent Dwelling Unit ("EDU") factor. Each of the 113 parcels within the Blossom MAD will receive 1 EDU.

The costs for performing the maintenance, repair, replacement, and construction of all the improvements have been apportioned uniformly to all 113 EDUs. The assessment is spread to each of the 113 EDUs as follows:

Estimated Fiscal Year 2025/26 Levy - Blossom MAD	\$23,603.44
Total Blossom MAD Assessable EDUs	113
Maximum Fiscal Year 2025/26 Assessment Per EDU	\$208.88
Actual Fiscal Year 2025/26 Assessment Per EDU	\$208.88

4.4 CCI Inflation and Historical Assessment Rates

The adopted annual rate during Fiscal Year 2001/02 was \$100.00 per EDU. This rate was authorized, by property owner approval, to automatically increase each year based on the Annual Construction Cost Index for San Francisco as published in the first issue of each April of the Engineering News Record magazine ("April Construction Cost Index"). The following table shows the April Construction Cost Index history and the authorized assessment related to the increase for the ten most recent fiscal years.

Fiscal Year	Percentage Increase	Maximum Assessment	Actual Assessment
2016/17	3.55%	\$155.88	\$155.88
2017/18	1.19%	157.74	157.74
2018/19	2.72%	162.03	162.03
2019/20	2.56%	166.17	166.17
2020/21	4.01%	172.84	172.84
2021/22	2.66%	177.44	177.44
2022/23	14.79%	203.69	203.69
2023/24	1.43%	206.60	206.60
2024/25	1.10%	208.88	208.88
2025/26 ⁽¹⁾	0.00%	208.88	208.88

(1) The 2025/26 percentage increase in the annual April Construction Cost Index was -1.453%, and as such the maximum assessment rate for 2025/26 remained the same as the prior year.

5. HERITAGE PARK MAD

5.1 Plans and Specifications

The Heritage Park Maintenance Assessment District (“Heritage MAD”) provides and ensures the continued maintenance, servicing, administration, and operation of various landscaping improvements, street lighting, and associated appurtenances located within certain parks, medians, the public right-of-way and dedicated easements within the boundaries.

The territory within the Heritage MAD is located generally north of Highway 12, west of Sunset Avenue, south of Railroad Avenue, and east of Marina Boulevard. The territory within the Buena Vista/California Tapestries subdivision and the territory located east of Worley Road and north of Lois Lane are within the Heritage MAD.

The improvements are the construction, operation, maintenance, and servicing of landscaping improvements, street lighting, and associated appurtenances located within certain parks, medians, the public right-of-way and dedicated easements within the boundaries. Maintenance and servicing includes, but is not limited to: personnel, electrical energy, utilities such as water and gas, materials, contracting services, and other items necessary for the satisfactory operation of these services as described. Landscape improvements may include, but are not limited to: ground cover, shrubs, plants and trees, irrigation and drainage systems, graffiti removal, and associated appurtenant facilities. Street lighting improvements include all facilities and components of the streetlight system. Services provided include all necessary service, operations, administration, and maintenance required to keep the above-mentioned improvements in a healthy, vigorous, working, and satisfactory condition.

The following is a brief description of the improvements to be maintained and operated:

- Heritage Park.
- Street Lighting: Street lighting along the east side of Village Drive, the center median and south side of Railroad Avenue, the central median of Sunset Avenue, the central median of Merganser Drive, and on all interior streets in the Heritage MAD. There are 160 streetlights being maintained.
- Median Island Landscaping: All median islands within the Heritage MAD are being maintained.
- Curbside Landscaping: The curbside landscaping along the east side of Worley Road, the north side of Charles Way, north side of Highway 12, the east side of Village Drive, the south side of Railroad Avenue, the east side of Marina Boulevard, the north side of Buena Vista Avenue, the east side of Sunset Avenue, the north side of Merganser from Sunset to Village Drive, both sides of Merganser fronting the Heritage Park, and the three interior landscaped waterline easements.

Reference is made to the plans and specifications for the improvements, which are on file with the City.

5.2 Estimate of Costs

The following page shows the estimate of costs and revenues related to the Heritage MAD. The estimates of costs and revenues are preliminary and do not reflect actual costs or revenues unless otherwise stated as “Actual.”

City of Suisun City
Heritage Park Maintenance Assessment District
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	(\$48,360)	(\$62,049)	(\$92,042)	(\$123,768)
District Assessment	\$73,107	\$146,141	\$146,214	\$146,214
Interest Earnings	(632)	(2,095)	200	200
Transfer from General Fund	18,600	27,900	27,900	27,900
Transfer from CFD#2 TZ#3	13,333	20,000	20,000	21,500
Subtotal: Revenue & Transfers	\$31,933	\$47,900	\$194,314	\$195,814
Subtotal: Resources	\$56,049	\$129,897	\$102,272	\$72,046
Expenditures				
UAL-PERS	\$1,133	\$1,090	\$1,744	\$1,744
Other Professional Services	919	1,407	2,000	2,000
Postage	0	609	0	0
Printing	0	61	100	0
Advertising	0	13	0	0
Property Tax Admin Fee	731	1,389	2,200	1,700
Field Supplies	2,109	3,145	6,900	3,600
PG&E Street Lights	6,840	5,283	12,436	12,436
Water and Sewer Charge	57,653	91,933	79,000	79,000
Public Works Crew Support	40,263	100,047	88,624	88,600
Field Equipment	0	0	12,900	0
Investment Loss	(1,483)	0	0	0
Subtotal: Operating	\$108,165	\$204,977	\$205,904	\$189,080
Staff Administration Costs	\$9,933	\$14,900	\$14,900	\$14,900
Solar Energy Project		2,061	5,236	5,236
Subtotal: Non-Operating	\$9,933	\$16,961	\$20,136	\$20,136
Subtotal: Expenditures	\$118,098	\$221,938	\$226,040	\$209,216
Ending Balance	(\$62,049)	(\$92,042)	(\$123,768)	(\$137,171)

5.3 Method of Apportionment

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Appendix B of this Report. The description of each lot or parcel is part of the records of the Solano County Assessor and such records are, by reference, made part of this Report.

Pursuant to the 1972 Act and Article XIII D of the Constitution of the State of California, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements shall be identified and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received.

The costs for performing the maintenance, repair, replacement, and construction of all the improvements have been apportioned uniformly to all of the 759 assessable residential properties within the Heritage MAD. This includes the 91 parcels in the Buena Vista/California Tapestries subdivision. The assessment is spread to each of the 759 assessable EDUs as follows:

Estimated Fiscal Year 2025/26 Levy - Heritage MAD	\$146,213.76
Total Heritage MAD Assessable EDUs	759
Maximum Fiscal Year 2025/26 Assessment Per EDU	\$192.64
Actual Fiscal Year 2025/26 Assessment Per EDU	\$192.64

The maximum annual assessment per EDU of \$192.64 listed for Fiscal Year 2025/26 remains unchanged from Fiscal Year 1998/99. There is no annual inflator for the Heritage MAD.

6. LAWLER RANCH MAD

6.1 Plans and Specifications

The Lawler Ranch Maintenance Assessment District (“Lawler MAD”) provides and ensures the continued maintenance, servicing, administration, and operation of various landscaping improvements, street lighting, and associated appurtenances, including entrances, sound walls, and fencing located within certain parks, medians, and the public right-of-way and dedicated easements.

The territory within Lawler MAD is located generally on the south side of Highway 12, between Grizzly Island Road and Walters Road and the south-eastern border of the City limits.

The improvements are the construction, installation, operation, maintenance, repair, replacement, and servicing of all streetlights, the median islands, entrance monuments, sound walls, fencing, back up landscaping, and the one acre, three acre, and ten-acre parks located in the Lawler MAD. Additional improvements necessary for the maintenance of the Lawler Ranch mitigation section of the Grizzly Island Wildlife Area are also included. Maintenance and servicing includes, but is not limited to: personnel, electrical energy, utilities such as water and gas, materials, contracting services, and other items necessary for the satisfactory operation of these services as described. Landscape improvements may include, but are not limited to: ground cover, shrubs, plants and trees (including palm trees), irrigation and drainage systems, graffiti removal, and associated appurtenant facilities. Street lighting improvements include all facilities and components of the street/trail light system. Median Island improvements include landscaping, irrigation and drainage systems, and median curbs. Curbside improvements include landscaping, sidewalks, and irrigation and drainage systems. Services provided include all necessary service, operations, administration, and maintenance required to keep the above-mentioned improvements in a healthy, vigorous, working, and satisfactory condition.

The following is a brief description of the improvements to be maintained and operated:

- The one-acre park on Anderson Drive, the three-acre park on Hammond Lane and the ten-acre Park on Lawler Ranch Parkway.
- Maintenance of the Grizzly Island Wildlife Area buffer channel, and mitigation property.
- Street Lighting: All public street lighting within the boundaries of the Lawler MAD. There are currently 195 streetlights. This also includes lighting along pathways, entrances and in the parks.
- Median Island Landscaping: The median island landscaping on Lawler Ranch Parkway.
- Curbside Landscaping: The curbside landscaping along Highway 12, Lawler Ranch Parkway, Mayfield Way, Mayfield Circle, Anderson Drive, Potrero Circle, and the common areas between opposing cul-de-sacs.
- Maintenance of the Lawler MAD entrance areas and monuments.
- Fencing: All fencing with the boundaries of the Lawler MAD, including sound walls and fencing located within the parks, along Lawler Ranch Parkway, public rights-of-ways, and dedicated easements.

Reference is made to the plans and specifications for the improvements, which are on file with the City.

6.2 Estimate of Costs

The following table shows the estimate of costs and revenues related to the Lawler MAD. The estimates of costs and revenues are preliminary and do not reflect actual costs or revenues unless otherwise stated as "Actual."

City of Suisun City
Lawler Ranch Maintenance Assessment District
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$264,117	\$255,364	\$304,143	\$96,652
District Assessment	\$206,429	\$418,569	\$437,340	\$437,340
Interest Earnings	1,075	6,931	15,700	15,700
Transfer from General Fund	1,800	2,700	2,700	2,700
Subtotal: Revenue & Transfers	\$209,304	\$428,200	\$455,740	\$455,740
Subtotal: Resources	\$473,422	\$683,564	\$759,883	\$552,392
Expenditures				
UAL-PERS	\$2,946	\$2,834	\$4,534	\$4,534
Other Professional Services	1,367	2,079	3,000	3,000
Postage	0	660	300	300
Printing	0	109	0	0
Property Tax Admin Fee	2,064	3,978	4,500	3,700
Contract Services/Ground	10,608	10,989	13,100	13,100
Other Contract Services	18,628	0	30,000	30,000
Field Supplies	3,894	8,962	20,000	20,000
PG&E Gas & Elec	13,307	25,856	20,200	20,200
PG&E Street Lights	10,544	(16,608)	14,500	14,500
Water and Sewer Charge	35,769	54,196	59,900	59,900
Public Works Crew Support	104,400	259,415	229,797	230,000
Field Equipment	0	0	38,300	38,300
Major Facilities Repairs	0	0	149,300	149,300
Operating Contingency	0	0	40,000	40,000
Investment Loss	(4,469)	(4,351)	0	0
Subtotal: Operating	\$199,058	\$309,260	\$627,431	\$626,834
Staff Administration Costs	\$19,000	\$28,500	\$28,500	\$28,500
Transfer to CIP	0	0	0	5,800
Solar Energy Project	0	2,803	7,300	7,300
Subtotal: Non-Operating	\$19,000	\$31,303	\$35,800	\$41,600
Subtotal: Expenditures	\$218,058	\$379,422	\$663,231	\$668,434
Ending Balance	\$255,364	\$304,143	\$96,652	(\$116,042)

6.3 Method of Apportionment

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Appendix B of this Report. The description of each lot or parcel is part of the records of the Solano County Assessor and such records are, by reference, made part of this Report.

Pursuant to the 1972 Act and Article XIII D of the Constitution of the State of California, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements shall be identified and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed and each parcel is assessed in proportion to the estimated benefit received.

Each of the single-family residential lots is to be assigned 1 EDU. The commercial parcels of the District are to be assigned 5 EDU per acre, with a minimum of 1 EDU. The assessment is spread to each of the 1,304.26 assessable EDUs as follows:

Estimated Fiscal Year 2025/26 Levy - Lawler MAD ⁽¹⁾	\$423,412.38
Total Lawler MAD EDUs	1,304.26
Maximum Fiscal Year 2025/26 Assessment Per EDU	\$325.65
Actual Fiscal Year 2025/26 Assessment Per EDU	\$325.65

(1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

6.4 CCI Inflator and Historical Assessment Rates

The adopted annual rate per parcel during Fiscal Year 2001/02 was \$155.42 per EDU. This rate was authorized, by property owner approval, to automatically increase each year based on the April Construction Cost Index. The following table shows the April Construction Cost Index history and the authorized assessment related to the increase for the most recent fiscal years.

Fiscal Year	Percentage Increase	Maximum Assessment	Actual Assessment
2016/17	3.55%	\$262.28	\$262.28
2017/18	1.19%	265.15	265.15
2018/19	2.72%	261.83	261.83
2019/20	2.56%	268.27	268.27
2020/21	4.01%	268.63	268.63
2021/22	2.66%	275.78	275.78
2022/23	14.79%	316.57	316.57
2023/24	1.43%	321.10	321.10
2024/25	1.10%	325.65	325.65
2025/26 ⁽¹⁾	0.00%	325.65	325.65

(1) The 2025/26 percentage increase in the annual April Construction Cost Index was -1.453%, and as such the maximum assessment rate for 2025/26 remained the same as the prior year.

7. MARINA VILLAGE CHANNEL IMPROVEMENT DISTRICT

7.1 Plans and Specifications

The Marina Village Channel Improvement District (“Marina Village”) provides maintenance dredging of the Marina Subdivision Channel and future spoils removal from Pierce Island. The access channel runs North of Pierce Island from the Suisun Main Channel to the North terminus near Driftwood Drive and includes all inlets within the Marina Subdivision.

Marina Village provided initial dredging in Fiscal Year 1995/96 and apportioned capital assessments for the initial dredging to each parcel receiving benefit on a weighted per dwelling unit basis as described in the Original Engineer’s Report.

Maintenance dredging is performed periodically within the access channel. The City has obtained regulatory approval to deposit dredge spoils on Pierce Island. During dredging operations silt can be deposited in the receiving basins on the island. The spoils will be dried there and stored over time until Pierce Island reaches full capacity, which is expected to take approximately 20 years. At that time, Marina Village will be required to contribute its pro rata share of the cost to remove and dispose of the spoil material. This fund will also be drawn on periodically to fund Marina Village’s pro rata share of levee maintenance and repair on Pierce Island.

In 2008, the main channel was authorized to be dredged to a depth of 8 feet at mean low, low water (MLLW) and a depth of 6 feet at MLLW in the connector channel to and including the Whispering Bay Channel. Some areas needing dredging were as low as 3.0 feet in Whispering Bay and 3.4 feet in the main channel. The recommended dredging volume in the 2008 Maintenance Dredging episode was 120,600 cubic yards of siltation. Dredging operations started on November 19, 2008 and ended on December 31, 2008. The project included dredging the main channel and the slips, boat launch area, Whispering Bay Channel and slips, and connecting channel to Whispering Bay.

Reference is made to the plans and specifications for the improvements, which are on file with the City.

7.2 Estimate of Costs

The following page shows the estimate of costs and revenues related to Marina Village. The estimates of costs and revenues are preliminary and do not reflect actual costs or revenues unless otherwise stated as “Actual.”

City of Suisun City
Marina Village Assessment District
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$117,659	\$143,341	\$198,112	\$245,941
District Assessment	\$26,039	\$52,053	\$52,079	\$52,079
Interest Earnings	649	4,259	0	0
Subtotal: Revenue & Transfers	\$26,688	\$56,312	\$52,079	\$52,079
Subtotal: Resources	\$144,348	\$199,653	\$250,191	\$298,020
Expenditures				
Other Professional Services	\$263	\$428	\$500	\$500
Property Tax Admin Fee	260	495	750	600
Government Permit Tax	1,727	1,873	2,000	2,000
Investment Loss	(1,910)	(2,255)	0	0
Subtotal: Operating	\$ 340	\$ 541	\$3,250	\$3,100
Transfer Out	\$667	\$1,000	\$1,000	\$1,000
Subtotal: Non-Operating	\$ 667	\$1,000	\$1,000	\$1,000
Subtotal: Expenditures	\$1,007	\$1,541	\$4,250	\$4,100
Ending Balance	\$143,341	\$198,112	\$245,941	\$293,920

7.3 Method of Apportionment

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Appendix B of this Report. The description of each lot or parcel is part of the records of the Solano County Assessor and such records are, by reference, made part of this Report.

7.3.1 MAINTENANCE DREDGING DEPOSITION RATE (INITIAL ESTIMATE)

The initial rate of deposition of silt in the channel was estimated in two ways. First, James A. Causey, Civil Engineer, performed situation surveys on February 29, 1992 and again on January 28, 1995. Over this three-year period, Mr. Causey measured the siltation rate at 0.22 feet per year. It should be noted that these were drought years, and average siltation rates are expected to be somewhat higher. Also, the restricted cross section of the channel served to limit the amount of water flowing through this area and

therefore the amount of silt conveyed to this area. This too would serve to increase the average siltation rate. The adjusted siltation rate for this method will be increased by 50% to 0.33 feet per year to correct for these points.

The second method concerns the age of the channel and the amount of material removed in the 1995 dredging. At the time on the initial estimate for dredging, the channel had last been dredged approximately 26 years prior. In 1995, approximately six feet of silt was removed from this previously dredged channel area. This equates to a siltation rate of 0.29 feet per year.

Based on these two calculations, a deposition rate of 0.33 feet per year will be used.

The channel area that was dredged was approximately 526,000 square feet. Assuming a deposition rate of 0.33 feet per year, the annual accumulation is 6,500 cubic yards of silt. The cost to remove this material is estimated to be: 6,500 cubic yards @ \$5.00 per cubic yard = \$32,500.

The dredge spoils deposited on Pierce Island are assumed to have a 50% shrinkage factor. Therefore, 3,260 cubic yards per year is accumulating on the Island and will eventually have to be removed. The cost and disposal of this material is estimated to be \$13.00 per cubic yard. The total annual cash reserve required is therefore: 3,260 cubic yards @ \$13.00 per cubic yard = \$42,260.

Total Annual Maintenance Reserve Requirements: \$74,750

Marina Village accumulated reserves for maintenance dredging at the rate of \$32,500 per year and spoil removal at the rate of \$42,260 per year. Original projections called for the dredging to occur in 10 years, however during Fiscal Year 2002/03, the sixth year, the channel was again dredged, and the spoils moved to Pierce Island.

7.3.2 INITIAL DREDGING

The initial dredging was performed in Fiscal Year 1995/96. Assessments to cover the cost of the work were confirmed and assessed through the Fiscal Year 1995/96 Engineer's Report and were apportioned on a per dwelling unit basis, depending upon front footage. The majority of properties paid the initial dredging apportionment when it was incurred. The other properties elected to finance their assessments over 10 years at an annual interest rate of eight percent.

The Fiscal Year 2004/05 assessment completed the property owner obligation to the Initial Dredging assessment. This assessment is no longer collected through the property tax bills. The City reserves the right however, to pursue any delinquencies arising from unpaid Solano County Tax Bills that result in Solano County asking for repayment of monies already paid to the City.

7.3.3 MAINTENANCE DREDGING

The maintenance assessments are collected for the purposes of maintenance dredging of the Marina Subdivision Channel and future spoils removal from Pierce Island, and are apportioned as follows:

- Subdivided lots having frontage on both the main channel and the inlet channels were assigned a factor of 2.304% of the cost of all maintenance dredging and removing dredge spoils from Pierce Island.

- Subdivided lots having frontage only on the inlet channels were assigned a factor of 2.165% of the cost of all maintenance dredging and removing dredge spoils from Pierce Island.
- The average of the above two factors is 2.255%.
- The commercial parcel at the intersection of Marina Boulevard and Dolphin Court is 4.08 acres. It was assumed to be equivalent to four single family parcels and is assessed 9.0022% of the cost of all maintenance dredging and removing dredge spoils from Pierce Island.

The proposed annual cost per dwelling unit will range from \$1,127.68 per parcel to \$4,688.27 per parcel for Fiscal Year 2025/26 and remains unchanged from Fiscal Year 1996/97. There is no annual inflator for Marina Village.

Description	Inlet	Inlet & Main	Commercial
Estimated Fiscal Year 2025/26 Cost - Marina Village	\$28,192.00	\$19,198.72	\$4,688.27
Total Marina Village Assessable Parcels	26	16	1
Maximum Fiscal Year 2025/26 Assessment Per Parcel	\$1,127.68	\$1,199.92	\$4,688.27
Actual Fiscal Year 2025/26 Assessment Per Parcel ⁽¹⁾	\$1,127.68	\$1,199.92	\$4,688.27

(1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

8. MONTEBELLO VISTA MAD

8.1 Plans and Specifications

Montebello Vista Maintenance Assessment District (“Montebello MAD”) provides and ensures the continued maintenance, servicing, administration, and operation of various landscaping improvements, street lighting, and associated appurtenances located within certain parks, medians, the public right-of-way, and dedicated easements within the boundaries.

The territory within the Montebello MAD is located generally along Walters Road and to the east of Walters Road, and north of Petersen Road. The City participates in the cost of reimbursing the Montebello MAD for one-half of the maintenance costs for Walters Road and for 10% of the maintenance costs for all park improvements within the Montebello MAD.

The improvements are the construction, operation, maintenance, and servicing of landscaping improvements, street lighting, and associated appurtenances located within certain parks, medians, the public right-of-way and dedicated easements within the boundaries of the Montebello MAD. Maintenance and servicing includes, but is not limited to: personnel, electrical energy, utilities such as water and gas, materials, contracting services, and other items necessary for the satisfactory operation of these services as described. Landscape improvements provided may include, but are not limited to: ground cover, shrubs, plants and trees, irrigation and drainage systems, graffiti removal, and associated appurtenant facilities. Park improvements include trees, shrubs, ground cover, play structures and equipment, lighting systems, walkways, frontage improvements and other related equipment and facilities located within the park. Street lighting improvements include all facilities and components of the streetlight system. Median island improvements include landscaping, median curbs, irrigation, and drainage systems. Curbside improvements include sidewalks, landscaping, and irrigation and drainage systems. Services provided include all necessary service, operations, administration, and maintenance required to keep the above-mentioned improvements in a healthy, vigorous, working, and satisfactory condition.

The following is a brief description of the improvements to be maintained and operated:

- Montebello Park: All park facilities and appurtenances of the Montebello Park, including play structures and equipment, lighting systems, irrigation, trees, shrubs, ground cover, walkways, frontage improvements, and other related equipment and facilities located within Montebello Park.
- No riparian vegetation is maintained.
- Street Lighting: All streetlights within the Montebello MAD are to be maintained, including those on the east side of Walters Road.
- Median Island Landscaping: The median islands in Walters Road, Bella Vista Drive, and Montebello Drive are maintained.
- Curbside Landscaping: The curbside landscaping along both sides of Walters Road is to be maintained.

Reference is made to the plans and specifications for the improvements, which are on file with the City.

8.2 Estimate of Costs

The following table shows the estimate of costs and revenues related to the Montebello MAD. The estimates of costs and revenues are preliminary and do not reflect actual costs or revenues unless otherwise stated as "Actual."

City of Suisun City
Montebello Vista Maintenance Assessment District
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	(\$80,321)	(\$98,448)	(\$121,647)	(\$156,806)
District Assessment	\$18,225	\$36,432	\$36,450	\$36,450
Interest Earnings	(620)	(2,761)	600	600
Other Rentals	0	0	0	0
Transfer from General Fund	3,933	5,900	5,900	5,900
Subtotal: Revenue & Transfers	\$3,933	\$5,900	\$42,950	\$42,950
Subtotal: Resources	(\$58,783)	(\$58,877)	(\$78,697)	(\$113,856)
Expenditures				
UAL-PERS	\$168	\$162	\$259	\$259
Other Professional Services	667	1,030	1,100	1,400
Postage	0	259	0	0
Printing	0	56	0	0
Property Tax Admin Fee	182	346	1,600	400
Field Supplies	195	2,393	2,300	2,300
PG&E Street Lights	8,933	7,595	11,600	11,600
Water and Sewer Charge	20,173	23,622	32,000	32,000
Public Works Crew/Support	8,432	20,952	18,560	18,600
Investment Loss	(1,620)	0	0	0
Subtotal: Operating	\$37,130	\$56,415	\$67,419	\$66,559
Staff Administration Costs	\$2,533	\$3,800	\$3,800	\$3,800
Solar Energy Project	0	2,555	6,890	6,890
Subtotal: Non-Operating	\$2,533	\$6,355	\$10,690	\$10,690
Subtotal: Expenditures	\$39,665	\$62,770	\$78,109	\$77,249
Ending Balance	(\$98,448)	(\$121,647)	(\$156,806)	(\$191,105)

8.3 Method of Apportionment

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Appendix B of this Report. The description of each lot or parcel is part of the records of the Solano County Assessor and such records are, by reference, made part of this Report.

Pursuant to the 1972 Act and Article XIII D of the Constitution of the State of California, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements shall be identified and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed and each parcel is assessed in proportion to the estimated benefit received.

The costs for performing the maintenance, repair, replacement, and construction of all the improvements within the Montebello MAD have been apportioned uniformly to all of the 486 assessable residential properties within the Montebello MAD. The cost of performing the maintenance, repair, replacement, and construction of all park improvements within the Montebello MAD were split between the City (pays 10%) and the Montebello MAD (pays 90%). The City also pays 50% of the landscape maintenance costs for Walters Road. Each parcel in the Montebello MAD is assigned 1 EDU. The assessment is spread to each of the 486 assessable EDUs within the Montebello MAD as follows:

Estimated Fiscal Year 2025/26 Levy - Montebello MAD	\$36,450.00
Total Montebello MAD Assessable EDUs	486
Maximum Fiscal Year 2025/26 Assessment Per EDU	\$75.00
Actual Fiscal Year 2025/26 Assessment Per EDU	\$75.00

The maximum annual assessment per EDU of \$75.00 listed for Fiscal Year 2025/26 remains unchanged from Fiscal Year 1994/95. There is no annual inflator for the Montebello MAD.

9. PETERSON RANCH MAD

9.1 Plans and Specifications

The Peterson Ranch Maintenance Assessment District (“Peterson MAD”) provides for and ensures the continued maintenance and servicing of landscape and irrigation improvements and associated appurtenances located within public rights-of-way. At formation, the Peterson MAD was projected to consist of seven phases, for a total projected number of 563 single-family homes and an 8.94-acre multi-family/commercial parcel, located in the Peterson Ranch subdivision.

The boundary of the Peterson MAD is generally described as the area north of Bella Vista Drive, east of Walters Road, south of East Tabor Avenue (extended), and west of the lands of Peterson & Johnson Trust.

The improvements include parks, greenbelt, detention/mitigation area and storm sewer filtration units (storm receptors), and streetlights including lights on the east side of Walters Road between Bella Vista Drive and East Tabor Avenue. The Peterson MAD provides for and ensures the continued maintenance and servicing of landscape, irrigation, and sound wall improvements along Walters Road and Bella Vista Drive immediately adjacent to the Peterson Ranch subdivision boundary. Landscape improvements may include, but are not limited to: shrubs, trees, cobbles, landscape irrigation system, and associated appurtenant facilities. Services include personnel, materials, contracting services, electrical energy, water required for all necessary maintenance, replacement, repair, and administration required to keep the above-mentioned improvements in a healthy, vigorous, and satisfactory condition.

The following is a brief description of the improvements to be maintained and operated:

- Street landscaping of plants, trees, and shrubs along Charleston Street, McClellan Drive and Bella Vista Drive (9.3 acres total).
- Maintenance and irrigation systems.
- Maintenance of parks: 3.98, 2.63 and 4.67 acres, respectively.
- Utilities and maintenance for streetlights (approximately 195 lights).
- Maintenance of the greenbelts (approximately 4 acres total).
- Maintenance of the open space (approximately 5.52 acres total).
- East strip street landscaping and half of the median along Walters Road (approximately 1.46 acres total).
- Entry landscaping at Bella Vista Drive and Charleston Street.
- Maintenance of storm sewer filtration units (approximately 16 units).
- Detention basin maintenance (approximately 19.69 acres total).

Reference is made to the plans and specifications for the improvements, which are on file with the City.

9.2 Estimate of Costs

The following page shows the estimate of costs and revenues related to the Peterson MAD. The estimates of costs and revenues are preliminary and do not reflect actual costs or revenues unless otherwise stated as “Actual.”

City of Suisun City
Peterson Ranch Maintenance Assessment District
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$90,759	\$106,972	\$150,734	\$159,375
District Assessment	\$131,479	\$266,587	\$278,545	\$278,545
Interest Earnings	(70)	2,948	0	0
Subtotal: Revenue & Transfers	\$131,409	\$269,535	\$278,545	\$278,545
Subtotal: Resources	\$222,168	\$376,507	\$429,279	\$437,920
Expenditures				
UAL-PERS	\$1,470	\$1,415	\$2,264	\$2,264
Other Professional Services	750	1,135	1,500	1,500
Software	0	0	0	5,132
Postage	0	321	0	0
Printing	0	64	100	0
Property Tax Admin Fee	1,315	2,534	2,900	2,100
Other Contract Services	3,126	20,511	10,000	20,000
Field Supplies	14,743	26,455	25,900	26,000
Property Tax Assessment	0	0	300	300
PG&E Gas & Elec	3,651	6,077	5,700	5,700
PG&E Street Lights	7,297	32,563	45,000	45,000
Water and Sewer Charge	56,366	79,940	80,000	80,000
Public Works Crew Support	16,126	40,071	35,496	60,000
Field Equipment	0	0	44,344	44,344
Investment Loss	(582)	(1,712)	0	0
Subtotal: Operating	\$104,262	\$209,374	\$253,504	\$292,340
Staff Administration Costs	\$10,933	\$16,400	\$16,400	\$16,400
Subtotal: Non-Operating	\$10,933	\$16,400	\$16,400	\$16,400
Subtotal: Expenditures	\$115,196	\$225,773	\$269,904	\$308,740
Ending Balance	\$106,972	\$150,734	\$159,375	\$129,180

9.3 Method of Apportionment

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Appendix B of this Report. The description of each lot or parcel is part of the records of the Solano County Assessor and such records are, by reference, made part of this Report.

Pursuant to the 1972 Act and Article XIII D of the Constitution of the State of California, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements shall be identified and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received.

To establish the benefit to the individual parcels within the Peterson MAD, a benefit unit system has been established. Each parcel of land is assigned EDUs in proportion to the estimated benefit the parcel receives relative to the other parcels from the improvements to be maintained. There are varying levels of benefit to property from the improvements and maintenance of the improvements based on the different types of property use. Because the benefit to property varies depending on its particular land use, a Benefit Factor is applied to the formula for each property. The Benefit Factor provides a scale of the estimated relative benefit that properties receive from the improvements and maintenance of the improvements.

9.3.1 SINGLE FAMILY RESIDENTIAL

Single-family residential properties are assigned 1 EDU, and all other land uses are compared to this land use. Each of the subdivided single family lots is deemed to receive equal special benefit from the improvements.

9.3.2 COMMERCIAL AND MULTI-FAMILY

Improved commercial and multi-family properties are assigned 5.00 EDUs per net acre or *portion thereof*.

9.3.3 TOTAL EQUIVALENT DWELLING UNITS AND ASSESSMENTS

At formation, there was expected to be 563 single-family residential assessable parcels and an 8.94-acre parcel (45 EDUs). As of the date of this report, there are 605 single-family residential parcels. The assessment is calculated by dividing the Total Maintenance Costs by the total number of EDUs to determine the assessment per EDU.

Only the benefiting parcels will be assessed. Each parcel will be assessed once the parcel map subdividing the parcel is recorded or improvements are begun, whichever is first.

The assessment is spread to each of the EDUs as follows:

Estimated Fiscal Year 2025/26 Cost - Peterson MAD	\$269,660.60
Total Peterson MAD EDUs	605
Maximum Fiscal Year 2025/26 Assessment per EDU	\$445.73
Actual Fiscal Year 2025/26 Assessment Per EDU	\$445.73

- (1) Actual assessments may be rounded to the nearest even penny in accordance with the requirements of the County for placement on the tax rolls.

9.4 CCI Inflation and Historical Assessment Rates

The adopted annual rate per parcel during Fiscal Year 2002/03 was \$220.00 per EDU. This rate was authorized, by property owner approval, to automatically increase in each year based on the April Construction Cost Index. The table below shows the April Construction Cost Index history and the authorized assessment related to the increase for the ten most recent fiscal years.

Fiscal Year	Percentage Increase	Maximum Assessment	Actual Assessment
2016/17	3.55%	\$332.64	\$332.64
2017/18	1.19%	336.59	336.59
2018/19	2.72%	345.75	345.75
2019/20	2.56%	354.60	354.60
2020/21	4.01%	368.82	368.82
2021/22	2.66%	378.63	378.63
2022/23	14.97%	434.64	434.64
2023/24	1.43%	440.86	440.86
2024/25	1.10%	445.73	445.73
2025/26 ⁽¹⁾	0.00%	445.73	445.73

- (1) The 2025/26 percentage increase in the annual April Construction Cost Index was -1.453%, and as such the maximum assessment rate for 2025/26 remained the same as the prior year.

10. RAILROAD AVENUE MAD

10.1 Plans and Specifications

The Railroad Avenue Maintenance Assessment District (“Railroad MAD”) provides and ensures the continued maintenance, servicing, administration, and operation of various curbside landscaping improvements, street lighting, and associated appurtenances located within certain public rights-of-way and dedicated easements.

The territory within the Railroad MAD is located generally on the east side of Railroad Avenue, north of Humphrey Drive, and south of East Tabor Avenue within the City.

The improvements are the construction, operation, maintenance and servicing of landscaping improvements, street lighting, and associated appurtenances located within certain public rights-of-way, and dedicated easements within the boundaries. Maintenance and servicing includes, but is not limited to: personnel, electrical energy, utilities such as water and gas, materials, contracting services, and other items necessary for the satisfactory operation of these services as described. Landscape improvements provided may include, but are not limited to: ground cover, shrubs, plants and trees, irrigation and drainage systems, graffiti removal, and associated appurtenant facilities. Street lighting improvements include all facilities and components of the streetlight system. Curbside improvements include sidewalks and landscaping. Services provided include all necessary service, operations, administration, and maintenance required to keep the above-mentioned improvements in a healthy, vigorous, working, and satisfactory condition.

The following is a brief description of the improvements to be maintained and operated:

- Street Lighting: Street lighting along the south side of Railroad Avenue fronting the Railroad MAD. There are two streetlights.
- Curbside Landscaping: The curbside landscaping along the south side of Railroad Avenue and East Tabor Avenue fronting the Railroad MAD is being maintained.
- Median Island Landscaping: There is no median landscaping maintained.
- No park facilities are located within the Railroad MAD.
- No riparian vegetation is maintained.

Reference is made to the plans and specifications for the improvements, which are on file with the City.

10.2 Estimate of Costs

The following page shows the estimate of costs and revenue related to the Railroad MAD. The estimates of costs and revenues are preliminary and do not reflect actual costs or revenues unless otherwise stated as “Actual.”

City of Suisun City
Railroad Avenue Maintenance Assessment District
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$30,056	\$28,389	\$23,088	(\$3,755)
District Assessment	\$4,566	\$9,259	\$8,699	\$8,699
Interest Earnings	178	631	200	200
Subtotal: Revenue & Transfers	\$4,744	\$9,890	\$8,899	\$8,899
Subtotal: Resources	\$34,800	\$38,280	\$31,987	\$5,144
Expenditures				
Other Professional Services	\$227	\$360	\$500	\$500
Software	0	0	0	933
Property Tax Admin Fee	46	88	500	100
Other Contract Services	0	0	870	870
Field Supplies	0	0	500	500
Water and Sewer Charge	1,446	2,549	2,000	2,000
Public Works Crew Support	4,848	12,048	10,672	13,000
Major Facilities Repairs	0	0	0	0
Operating Contingency	0	0	20000	20,000
Investment Loss	(624)	(552)	0	0
Subtotal: Operating	\$5,943	\$5,943	\$35,042	\$37,903
Staff Administration Costs	\$467	\$700	\$700	\$700
Subtotal: Non-Operating	\$ 467	\$ 700	\$ 700	\$ 700
Subtotal: Expenditures	\$6,410	\$15,192	\$35,742	\$38,603
Ending Balance	\$28,390	\$23,088	(\$3,755)	(\$33,459)

10.3 Method of Apportionment

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Appendix B of this Report. The description of each lot or parcel is part of the records of the Solano County Assessor and such records are, by reference, made part of this Report.

Pursuant to the 1972 Act and Article XIII D of the Constitution of the State of California, all parcels that have special benefit conferred upon them as a result of the maintenance and operation of improvements shall be identified and the proportionate special benefit derived by each identified parcel shall be determined in relationship to the entire cost of the maintenance and operation of the improvements. Only parcels that receive direct special benefit are assessed, and each parcel is assessed in proportion to the estimated benefit received.

The costs for performing the maintenance, repair, replacement, and construction of all the improvements within the Railroad MAD have been apportioned uniformly to all assessable properties. Only developed parcels are deemed to receive special benefit from the Railroad MAD improvements, and will be assessed for the cost of maintaining the improvements. For Fiscal Year 2025/26, there are two developed assessable parcels within the Railroad MAD. The Fiscal Year 2025/26 assessment is spread to each of the two assessable parcels as follows:

Estimated Fiscal Year 2025/26 Levy - Railroad MAD	\$9,365.84
Total Railroad MAD Assessable Parcels	2
Maximum Fiscal Year 2025/26 Assessment Per Parcel	\$4,682.92
Actual Fiscal Year 2025/26 Assessment Per Parcel	\$4,682.92

10.4 CCI Inflator and Historical Assessment Rates

The adopted annual rate per parcel during Fiscal Year 1999/00 was \$2,051.00 per parcel. This rate was authorized, by property owner approval, to automatically increase in each year based on the April Construction Cost Index. The following table shows the April Construction Cost Index history and the authorized assessment related to the increase for the ten most recent fiscal years.

Fiscal Year	Percentage Increase	Maximum Assessment	Actual Assessment
2016/17	3.55%	\$3,494.79	\$3,494.79
2017/18	1.19%	3,536.30	3,536.30
2018/19	2.72%	3,632.52	3,632.52
2019/20	2.56%	3,726.50	3,726.50
2020/21	4.01%	3,874.99	3,874.99
2021/22	2.66%	3,978.00	3,978.00
2022/23	14.79%	4,566.48	4,566.48
2023/24	1.43%	4,631.80	4,631.80
2024/25	1.10%	4,682.92	4,682.92
2025/26 ⁽¹⁾	0.00%	4,682.92	4,682.92

(1) The 2025/26 percentage increase in the annual April Construction Cost Index was -1.453%, and as such the maximum assessment rate for 2025/26 remained the same as the prior year.

11. VICTORIAN HARBOR MAD

11.1 Plans and Specifications

The Victorian Harbor Maintenance Assessment District (“Victorian Harbor MAD”) provides maintenance of parks, street lighting, median landscaping, curbside landscaping, alleyway hardscape, sound walls, and channel dredging.

The boundaries of Victorian Harbor MAD are identified in the formation and consolidation documents of the District. Said documents are on file with the City and are hereby made a part of this Report by reference.

The Victorian Harbor MAD provides periodic maintenance dredging of the Main Suisun Channel. Also included is the maintenance of riparian vegetation (wetlands), which were or may be required as mitigation for dredging the channel. There are five zones of benefit within the Victorian Harbor MAD. The improvements include:

- Zone A includes all publicly owned landscaped areas as shown on the Assessment Diagram on file with the City. These areas include a prorated share of Mike Day Park, median island and roadside landscaping, street lighting on Civic Center Boulevard, and all publicly owned roadside and street lighting on the interior streets within the zone. Zone A is also responsible for one-half the Josiah Circle Park.
- Zone B includes all publicly owned landscaped areas as shown on the Assessment Diagram on file with the City. These areas include a prorated share of Mike Day Park, median island and roadside landscaping, street lighting on Civic Center Boulevard, and a prorated share of all publicly owned roadside and parking lot landscaping and street lighting on the interior streets, including the landscaping on Almond Avenue between Civic Center Blvd. and Whispering Bay Lane within the zone.
- Zone C-D includes all publicly owned landscaped areas as shown on the Assessment Diagram on file with the City. These areas include median island, roadside landscaping, and street lighting on Civic Center Boulevard, publicly owned roadside parking lot and plaza landscaping, and street lighting within the zone, the “Park N Ride” parking lot, and the Main Street/Highway 12 Interchange, a prorated share of the landscaping of Mike Day Park, and street lighting on interior streets and riparian vegetation (wetlands).
- Zone E includes all publicly owned landscaped areas as shown on the Assessment Diagram on file with the City including the greenbelt area formally known as Todd Park. These areas include a prorated share of Mike Day Park, median island and roadside landscaping and street lighting on Civic Center Boulevard, and a prorated share of all publicly owned roadside and parking lot landscaping and street lighting on the interior streets within the zone.
- Zone F includes all publicly owned landscaped areas as shown on the Assessment Diagram on file with the City. These areas include a prorated share of Mike Day Park, median island and roadside landscaping and street lighting on Civic Center Boulevard, and a prorated share of all publicly owned roadside and parking lot landscaping and street lighting on the interior streets, including the landscaping on the northside of Driftwood Drive between Whispering Bay and Marina, within the zone. Zone F is also responsible for one-half the Josiah Circle Park.

Reference is made to the plans and specifications for the improvements, which are on file with the City.

11.2 Estimate of Costs

The following tables show the estimates of costs and revenues related to the Victorian Harbor MAD. The estimates of costs and revenues are preliminary and do not reflect actual costs or revenues unless otherwise stated as “Actual.”

City of Suisun City
Victorian Harbor Zone A Maintenance & Dredging Assessment Districts
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$185,147	\$197,036	\$198,970	\$47,746
Maintenance Assessment	\$44,125	\$89,470	\$93,482	\$93,482
Dredging Assessment	15,914	32,269	29,371	29,371
Interest Earnings	994	4,544	700	700
Subtotal: Revenue & Transfers	\$61,033	\$126,283	\$123,553	\$123,553
Subtotal: Resources	\$246,181	\$323,318	\$322,523	\$171,299
Expenditures				
UAL-PERS	\$680	\$654	\$1,046	\$1,046
Other Professional Services	131	205	300	300
Software	0	0	0	3,732
Postage	0	65	0	0
Advertising	0	13	0	0
Property Tax Admin Fee	441	850	800	800
Other Contract Services	0	0	8,600	8,600
Field Supplies	1,247	609	6,500	6,500
PG&E Gas & Elec	0	0	100	100
PG&E Street Lights	2,025	5,997	3,700	3,700
Water and Sewer Charge	14,240	18,783	24,000	24,000
Public Works Crew Support	13,702	34,047	30,160	35,000
Field Equipment	0	0	1,800	1,800
Major Facility Repairs	0	28,340	22,400	12,300
Operating Contingency	0	0	139,900	150,000
Investment Loss	(3,301)	(3,585)	0	0
Subtotal: Operating	\$29,165	\$85,978	\$239,306	\$247,878
Staff Administration Costs	\$4,067	\$6,100	\$6,100	\$6,100
Transfer to Dredging	15,914	32,269	29,371	27,192
Subtotal: Non-Operating	\$19,981	\$38,369	\$35,471	\$33,292
Subtotal: Expenditures	\$49,146	\$124,348	\$274,777	\$281,170
Ending Balance	\$197,035	\$198,970	\$47,746	(\$109,872)

City of Suisun City
Victorian Harbor Zone B Maintenance & Dredging Assessment Districts
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$33,074	\$39,018	\$42,904	\$26,727
Maintenance Assessment	\$9,834	\$19,940	\$20,835	\$20,835
Dredging Assessment	3,547	7,192	6,790	6,790
Interest Earnings	215	1,034	200	200
Other Miscellaneous Revenues	7,500	7,500	7,500	7,500
Subtotal: Revenue & Transfers	\$21,096	\$35,666	\$35,325	\$35,325
Subtotal: Resources	\$54,170	\$74,684	\$78,229	\$62,052
Expenditures				
UAL-PERS	\$340	\$327	\$523	\$523
Other Professional Services	131	205	200	200
Software	0	0	0	3,732
Postage	0	11	0	0
Advertising	0	13	0	0
Property Tax Admin Fee	98	190	300	200
Other Contract Services	0	0	10,000	10,000
Field Supplies	258	267	3,000	3,000
PG&E Street Lights	1,826	5,538	3,850	3,000
Water and Sewer Charge	3,132	4,069	7,200	7,200
Public Works Crew Support	5,059	12,571	11,136	18,000
Major Facilities Repairs	0	0	4,100	4,100
Operating Contingency	0	0	2,500	2,500
Investment Loss	(640)	(703)	0	0
Subtotal: Operating	\$10,204	\$22,488	\$42,809	\$52,455
Staff Administration Costs	\$1,400	\$2,100	\$2,100	\$2,100
Transfer to Dredging	3,547	7,192	6,592	6,592
Subtotal: Non-Operating	\$4,947	\$9,292	\$8,692	\$8,692
Subtotal: Expenditures	\$15,152	\$31,780	\$51,501	\$61,147
Ending Balance	\$39,018	\$42,904	\$26,727	\$905

City of Suisun City
Victorian Harbor Zone C & D Maintenance & Dredging Assessment Districts
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$147,549	\$137,158	\$38,473	(\$77,049)
Maintenance Assessment	\$84,516	\$171,364	\$179,050	\$179,050
Dredging Assessment	21,193	42,962	39,147	39,147
Interest Earnings	732	2,386	0	0
From General Fund	59,733	89,600	89,600	89,600
Subtotal: Revenue & Transfers	\$166,174	\$306,312	\$307,797	\$307,797
Subtotal: Resources	\$313,723	\$443,470	\$346,270	\$230,749
Expenditures				
UAL-PERS	\$1,020	\$981	\$1,570	\$1,570
Other Professional Services	131	205	300	300
Software	0	0	0	4,665
Postage	0	32	0	0
Advertising	0	13	0	0
Property Tax Admin Fee	845	1,629	1,600	1,600
Contract Services-Ground	0	0	35,000	35,000
Other Contract Services	0	0	6,000	2,000
Field Supplies	1,173	2,066	2,500	6,500
PG&E Gas & Elec	6,320	7,226	13,300	13,300
PG&E Street Lights	7,037	31,956	33,000	33,000
Water and Sewer Charge	21,026	25,715	26,000	26,000
Public Works Crew Support	115,941	288,093	255,201	270,000
Field Equipment	0	0	2,400	2,400
Operating Contingency	0	0	0	0
Investment Loss	(2,988)	(3,181)	0	0
Subtotal: Operating	\$150,505	\$354,735	\$376,871	\$396,335
Staff Administration Costs	\$4,867	\$7,300	\$7,300	\$7,300
Transfer to Dredging	21,193	42,962	39,147	38,007
Subtotal: Non-Operating	\$26,060	\$50,262	\$46,447	\$45,307
Subtotal: Expenditures	\$176,565	\$404,998	\$423,318	\$441,642
Ending Balance	\$137,159	\$38,473	(\$77,049)	(\$210,893)

City of Suisun City
Victorian Harbor Zone E Maintenance & Dredging Assessment Districts
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$55,133	\$58,551	\$67,415	\$32,027
Maintenance Assessment	\$25,818	\$52,349	\$54,697	\$54,697
Dredging Assessment	9,312	18,881	17,823	17,823
Interest Earnings	230	1,503	300	300
Subtotal: Revenue & Transfers	\$35,360	\$72,733	\$72,820	\$72,820
Subtotal: Resources	\$90,493	\$131,283	\$140,235	\$104,847
Expenditures				
UAL-PERS	\$455	\$438	\$701	\$700
Other Professional Services	131	205	200	200
Software	0	0	0	3,732
Postage	0	30	0	0
Advertising	0	25	0	0
Property Tax Admin Fee	258	498	500	500
Other Contract Services	0	4,385	6,000	6,000
Field Supplies	0	126	6,100	6,100
PG&E Street Lights	823	1,903	3,000	3,000
Water and Sewer Charge	10,037	11,704	15,000	15,000
Public Works Crew Support	9,170	22,786	20,184	35,000
Field Equipment	0	0	4,800	4,800
Operating Contingency	0	0	30,000	30,000
Investment Loss	(844)	(1,012)	0	0
Subtotal: Operating	\$20,030	\$41,088	\$86,485	\$105,032
Staff Administration Costs	\$2,600	\$3,900	\$3,900	\$3,900
Transfer to Dredging	9,312	18,881	17,823	17,304
Subtotal: Non-Operating	\$11,912	\$22,781	\$21,723	\$21,204
Subtotal: Expenditures	\$31,943	\$63,868	\$108,208	\$126,236
Ending Balance	\$58,550	\$67,415	\$32,027	(\$21,389)

City of Suisun City
Victorian Harbor Zone F Maintenance & Dredging Assessment Districts
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$472,425	\$501,840	\$438,435	(\$28,506)
Maintenance Assessment	\$41,778	\$84,711	\$88,510	\$88,510
Dredging Assessment	15,068	30,553	28,750	28,750
Interest Earnings	2,896	12,938	2,300	2,300
Subtotal: Revenue & Transfers	\$59,742	\$128,202	\$119,560	\$119,560
Subtotal: Resources	\$532,167	\$630,042	\$557,995	\$91,054
Expenditures				
UAL-PERS	\$455	\$438	\$701	\$701
Other Professional Services	131	13,205	15,300	15,300
Software	0	0	0	3,732
Postage	0	61	0	0
Advertising	0	13	0	0
Property Tax Admin Fee	418	805	800	800
Other Contract Services	0	0	13,000	6,000
Field Supplies	733	23	7,000	7,000
PG&E Street Lights	852	1,969	2,800	2,800
Water and Sewer Charge	9,132	8,830	14,000	11,000
Public Works Crew Support	9,223	22,917	20,300	20,300
Field Equipment	0	0	3,700	3,700
Major Facilities Repairs	0	116,194	249,750	250,000
Operating Contingency	0	0	225,000	225,000
Investment Loss	(9,285)	(8,801)	0	0
Subtotal: Operating	\$10,655	\$107,393	\$536,350	\$526,600
Staff Administration Costs	\$3,600	\$5,400	\$5,400	\$5,400
Transfer to Dredging	15,068	30,553	28,750	27,913
Subtotal: Non-Operating	\$18,668	\$35,953	\$34,150	\$33,313
Subtotal: Expenditures	\$30,327	\$191,607	\$586,501	\$579,646
Ending Balance	\$501,840	\$438,435	(\$28,506)	(\$488,592)

City of Suisun City
Victorian Harbor Dredging Service Fund⁽¹⁾
Cash Position Summaries
Fiscal Year 2025-26 Annual Budget

Budget Activity	FY 2022-23 Actual	FY 2023-24 Actual	FY 2024-25 Amended Budget	FY 2025-26 Proposed Budget
Resources				
Beginning Balance	\$271,211	\$338,307	\$480,496	\$596,277
Interest Earnings	\$1,483	\$10,238	\$100	\$100
Transfer in from V/H Zone A	15,914	32,269	29,371	28,008
Transfer in from V/H Zone B	3,547	7,192	6,790	6,790
Transfer in from V/H Zone C/D	21,193	42,962	39,147	39,147
Transfer in from V/H Zone E	9,312	18,881	17,823	17,823
Transfer in from V/H Zone F	15,068	30,553	28,750	28,750
Subtotal: Revenue & Transfers	\$66,517	\$142,095	\$121,981	\$120,618
Subtotal: Resources	\$337,727	\$480,402	\$602,477	\$716,895
Expenditures				
Other Professional Services	\$131	\$218	\$600	\$600
Property Tax Admin Fee	650	1,253	1,100	1,100
Govt Permit/Tax	1,727	1,873	2,600	2,600
Field Supplies	0	0	0	0
Prop Tx/Assess.	0	0	100	100
Investment Loss	(4,288)	(5,238)	0	-
Subtotal: Operating	(\$1,780)	(\$1,894)	\$4,400	\$4,400
Transfer Out	\$1,200	\$1,800	\$1,800	\$1,800
Subtotal: Non-Operating	\$1,200	\$1,800	\$1,800	\$1,800
Subtotal: Expenditures	(\$579)	(\$94)	\$6,200	\$6,200
Ending Balance	\$338,307	\$480,496	\$596,277	\$710,695

(1) The Victorian Harbor Dredging Service Fund is used as a holding account for the dredging assessment revenues until dredging expenditures are made.

11.3 Method of Apportionment

The assessments for Fiscal Year 2025/26 apportioned to each parcel as shown on the latest equalized roll at the Solano County Assessor's office are listed in Appendix B of this Report. The description of each lot or parcel is part of the records of the Solano County Assessor and such records are, by reference, made part of this Report.

11.3.1 DEVELOPED PROPERTIES:

- Zones A, B, E and F Maintenance. For the maintenance of alleys, public rights-of-way, and related street improvements including lighting, landscaping, and parks the assessment shall be spread equally on a per EDU basis. Each acre of multi-family developed property shall be equivalent to 5 EDUs. For Fiscal Year 2025/26 Almond Gardens is contributing an additional \$7,500 towards the Victorian Harbor MAD. The amount to be assessed for the current fiscal year is increased over the prior fiscal year by the increase in the April Construction Cost Index.
- Zone A Maintenance – does not include the maintenance of the alleyways, as these are the responsibility of the property owner.
- Zone C-D Maintenance. For the maintenance of alleys, public rights-of-way and related street improvements including lighting, landscaping and parks, the assessment shall be spread equally per EDU. Each acre of developed commercial or multi-family property shall be equivalent to 5 EDUs. An acre includes parking acreage requirements in addition to the area of the assessed parcel. Parking acreage shall be calculated using the parking space requirements of the Downtown Waterfront Specific Plan multiplied by 400 square feet per space. Suisun Redevelopment Agency owned parcels that have a potential for development are being treated as developed property for the purpose of this assessment in order for the Agency to contribute towards the maintenance. Please note, as of February 1, 2012 the Suisun Redevelopment Agency was dissolved and a Successor Agency and an Oversight Board has since been appointed. The amount to be assessed for the current fiscal year is increased over the prior fiscal year by the increase in the April Construction Cost Index.
- Zones A, B, E and F Dredging. For dredging the City main channel, the maximum amount of \$150 per EDU, per fiscal year, beginning in Fiscal Year 1993/94, is to be adjusted annually for each fiscal year thereafter by the April Construction Cost Index.
- Zone C-D Dredging. For dredging of the City main channel the dredging assessment for both developed and undeveloped properties shall be calculated in the same manner. Each residential property will be the equivalent of 1 EDU, each acre of commercial or multi-family residential property is equivalent to 5 EDUs. The amount to be assessed for the current fiscal year is increased over the prior fiscal year by the increase in the April Construction Cost Index.

11.3.2 UNDEVELOPED PROPERTIES:

- Prior to Fiscal Year 2005/06, maintenance assessments were not levied against undeveloped properties. The Redevelopment Agency contributed revenues to cover the undeveloped property maintenance costs of Zone C-D. Beginning in Fiscal Year 2005/06, all contributions from the Suisun Redevelopment Agency will come from assessments placed on the Suisun Redevelopment Agency

owned parcels. Please note, as of February 1, 2012 the Suisun Redevelopment Agency was dissolved and a Successor Agency and an Oversight Board has since been appointed.

- Dredging assessments for undeveloped properties shall be calculated in the same manner as for developed properties, \$347.26 per EDU or \$1,444.64 per commercial or multi-family acre (equal to 5 EDUs).

The annual assessments for Fiscal Year 2025/26 are proposed to be levied on all lots within each zone. The following table summarizes the EDUs, assessment per EDU for dredging and maintenance, and total assessment for each zone within the Victorian Harbor MAD.

Description	Zone A	Zone B	Zone C-D ⁽¹⁾	Zone E	Zone F
Dredging EDUs	94	20.95	126.15	55	89
Maintenance EDUs	94	20.95	119.99	55	89
Actual Dredging Assessment per EDU	\$347.25	\$347.25	\$347.25	\$347.25	\$347.25
Actual Maintenance Assessment per EDU	962.78	962.78	1,444.64	962.78	962.78
Estimated Fiscal Year 2025/26 Levy	\$123,141.88	\$27,445.34	\$216,800.12	\$72,051.10	\$116,591.78

(1) There are two (2) parcels that do not receive maintenance; thus, maintenance EDUs are lower than the dredging EDUs.

11.4 CCI Inflation and Historical Assessment Rates

This rate is authorized, by property owner approval, to automatically increase in each year based on the April Construction Cost Index. The following tables show the Construction Cost Index history and the authorized assessment related to the increase for the most recent 10 fiscal years.

11.4.1 ZONES A, B, C-D, E AND F DREDGING

Fiscal Year	Percentage Increase	Maximum Assessment	Actual Assessment
2016/17	3.55%	\$269.14	\$269.14
2017/18	1.19%	262.22	262.22
2018/19	2.72%	269.36	269.36
2019/20	2.56%	276.26	276.26
2020/21	4.01%	287.34	287.34
2021/22	2.66%	294.97	294.97
2022/23	14.79%	338.61	338.61
2023/24	1.43%	343.46	343.46
2024/25	1.10%	347.25	347.25
2025/26 ⁽¹⁾	0.00%	347.25	347.25

(1) The 2025/26 percentage increase in the annual April Construction Cost Index was -1.453%, and as such the maximum assessment rate for 2025/26 remained the same as the prior year.

11.4.2 ZONES A, B, E AND F MAINTENANCE

Fiscal Year	Percentage Increase	Maximum Assessment	Actual Assessment
2016/17	3.55%	\$718.51	\$718.51
2017/18	1.19%	727.05	727.05
2018/19	2.72%	746.83	746.83
2019/20	2.56%	765.95	765.95
2020/21	4.01%	796.68	796.68
2021/22	2.66%	817.86	817.86
2022/23	14.79%	938.85	938.85
2023/24	1.43%	952.28	952.28
2024/25	1.10%	962.79	962.79
2025/26 ⁽¹⁾	0.00%	962.79	962.79

(1) The 2025/26 percentage increase in the annual April Construction Cost Index was -1.453%, and as such the maximum assessment rate for 2025/26 remained the same as the prior year.

11.4.3 ZONE C-D MAINTENANCE

Fiscal Year	Percentage Increase	Maximum Assessment	Actual Assessment
2016/17	3.55%	\$1,078.11	\$1,078.11
2017/18	1.19%	1,090.91	1,090.91
2018/19	2.72%	1,120.60	1,120.60
2019/20	2.56%	1,149.28	1,149.28
2020/21	4.01%	1,195.39	1,195.39
2021/22	2.66%	1,227.17	1,227.17
2022/23	14.79%	1,408.71	1,408.71
2023/24	1.43%	1,428.86	1,428.86
2024/25	1.10%	1,444.64	1,444.64
2025/26 ⁽¹⁾	0.00%	1,444.64	1,444.64

(1) The 2025/26 percentage increase in the annual April Construction Cost Index was -1.453%, and as such the maximum assessment rate for 2025/26 remained the same as the prior year.

Zones C and D were consolidated into Zone C-D through a Proposition 218 proceeding in July 2008. The consolidation and subsequent increase were approved through a majority protest balloting proceeding. As such, Fiscal Year 2008/09 was the first year the increased rate was effective and placed on the tax roll.

APPENDIX A – ASSESSMENT DIAGRAMS

An Assessment Diagram for each of the Maintenance Assessment Districts is on file in the office of the City Clerk in the format required under the provisions of the governing Act. The lines and dimensions shown on maps of the Solano County Assessor for the current year are incorporated by reference herein and made part of this Report.

APPENDIX B – 2025/26 ASSESSMENT ROLL

Assessor's parcel identification, for each lot or parcel within the District, shall be based on the Solano County Assessor's secured roll data for the applicable year in which this Report is prepared and is incorporated herein by reference.

A listing of assessor's parcels assessed within the District for Fiscal Year 2025/26, along with the assessment amounts, is on file in the office of the City Clerk and incorporated herein by reference. Based on Solano County Assessor's secured roll data, current assessor's parcels, including corrected and/or new assessor's parcels, will be submitted and/or resubmitted to the Solano County Auditor/Controller. The annual assessment amount to be levied and collected for the resubmitted parcel(s) shall be determined in accordance with the method of apportionment and assessment rate approved in this Report. Therefore, if a single assessor's parcel has a status change in development, other land use change, or subdivides into multiple assessor's parcels, the assessment amounts applied to each of the new assessor's parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment amount.

City of Suisun City
Blossom Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0037-311-010	1	\$208.88	\$0.00	\$208.88
0037-311-020	1	208.88	0.00	208.88
0037-311-030	1	208.88	0.00	208.88
0037-311-040	1	208.88	0.00	208.88
0037-311-050	1	208.88	0.00	208.88
0037-311-060	1	208.88	0.00	208.88
0037-311-070	1	208.88	0.00	208.88
0037-311-080	1	208.88	0.00	208.88
0037-311-090	1	208.88	0.00	208.88
0037-311-100	1	208.88	0.00	208.88
0037-311-110	1	208.88	0.00	208.88
0037-311-120	1	208.88	0.00	208.88
0037-311-130	1	208.88	0.00	208.88
0037-311-140	1	208.88	0.00	208.88
0037-311-150	1	208.88	0.00	208.88
0037-311-160	1	208.88	0.00	208.88
0037-311-170	1	208.88	0.00	208.88
0037-311-180	1	208.88	0.00	208.88
0037-311-190	1	208.88	0.00	208.88
0037-311-200	1	208.88	0.00	208.88
0037-311-210	1	208.88	0.00	208.88
0037-311-220	1	208.88	0.00	208.88
0037-311-230	1	208.88	0.00	208.88
0037-311-240	1	208.88	0.00	208.88
0037-311-250	1	208.88	0.00	208.88
0037-311-260	1	208.88	0.00	208.88
0037-311-270	1	208.88	0.00	208.88
0037-311-280	1	208.88	0.00	208.88
0037-311-290	1	208.88	0.00	208.88
0037-311-300	1	208.88	0.00	208.88
0037-311-310	1	208.88	0.00	208.88
0037-312-010	1	208.88	0.00	208.88
0037-312-020	1	208.88	0.00	208.88
0037-312-030	1	208.88	0.00	208.88
0037-312-040	1	208.88	0.00	208.88
0037-312-050	1	208.88	0.00	208.88
0037-312-060	1	208.88	0.00	208.88
0037-312-070	1	208.88	0.00	208.88
0037-312-080	1	208.88	0.00	208.88
0037-312-090	1	208.88	0.00	208.88
0037-312-100	1	208.88	0.00	208.88
0037-312-110	1	208.88	0.00	208.88

Slight variances may occur due to rounding

City of Suisun City
Blossom Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0037-312-120	1	208.88	0.00	208.88
0037-312-130	1	208.88	0.00	208.88
0037-312-140	1	208.88	0.00	208.88
0037-312-150	1	208.88	0.00	208.88
0037-312-160	1	208.88	0.00	208.88
0037-312-170	1	208.88	0.00	208.88
0037-312-180	1	208.88	0.00	208.88
0037-312-190	1	208.88	0.00	208.88
0037-312-200	1	208.88	0.00	208.88
0037-312-210	1	208.88	0.00	208.88
0037-312-220	1	208.88	0.00	208.88
0037-312-230	1	208.88	0.00	208.88
0037-312-240	1	208.88	0.00	208.88
0037-312-250	1	208.88	0.00	208.88
0037-312-260	1	208.88	0.00	208.88
0037-312-270	1	208.88	0.00	208.88
0037-312-280	1	208.88	0.00	208.88
0037-312-290	1	208.88	0.00	208.88
0037-312-300	1	208.88	0.00	208.88
0037-312-310	1	208.88	0.00	208.88
0037-312-320	1	208.88	0.00	208.88
0037-312-330	1	208.88	0.00	208.88
0037-313-010	1	208.88	0.00	208.88
0037-313-020	1	208.88	0.00	208.88
0037-313-030	1	208.88	0.00	208.88
0037-313-040	1	208.88	0.00	208.88
0037-313-050	1	208.88	0.00	208.88
0037-313-060	1	208.88	0.00	208.88
0037-313-070	1	208.88	0.00	208.88
0037-313-080	1	208.88	0.00	208.88
0037-313-090	1	208.88	0.00	208.88
0037-313-100	1	208.88	0.00	208.88
0037-313-110	1	208.88	0.00	208.88
0037-313-120	1	208.88	0.00	208.88
0037-313-130	1	208.88	0.00	208.88
0037-313-140	1	208.88	0.00	208.88
0037-313-150	1	208.88	0.00	208.88
0037-313-160	1	208.88	0.00	208.88
0037-313-170	1	208.88	0.00	208.88
0037-321-010	1	208.88	0.00	208.88
0037-321-020	1	208.88	0.00	208.88
0037-321-030	1	208.88	0.00	208.88

Slight variances may occur due to rounding

City of Suisun City
Blossom Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0037-321-040	1	208.88	0.00	208.88
0037-321-050	1	208.88	0.00	208.88
0037-321-060	1	208.88	0.00	208.88
0037-321-070	1	208.88	0.00	208.88
0037-321-080	1	208.88	0.00	208.88
0037-321-090	1	208.88	0.00	208.88
0037-321-100	1	208.88	0.00	208.88
0037-321-110	1	208.88	0.00	208.88
0037-321-120	1	208.88	0.00	208.88
0037-321-130	1	208.88	0.00	208.88
0037-321-140	1	208.88	0.00	208.88
0037-321-150	1	208.88	0.00	208.88
0037-321-160	1	208.88	0.00	208.88
0037-321-170	1	208.88	0.00	208.88
0037-321-180	1	208.88	0.00	208.88
0037-321-190	1	208.88	0.00	208.88
0037-321-200	1	208.88	0.00	208.88
0037-322-010	1	208.88	0.00	208.88
0037-322-020	1	208.88	0.00	208.88
0037-322-030	1	208.88	0.00	208.88
0037-322-040	1	208.88	0.00	208.88
0037-322-050	1	208.88	0.00	208.88
0037-322-060	1	208.88	0.00	208.88
0037-322-070	1	208.88	0.00	208.88
0037-322-080	1	208.88	0.00	208.88
0037-322-090	1	208.88	0.00	208.88
0037-322-100	1	208.88	0.00	208.88
0037-322-110	1	208.88	0.00	208.88
0037-322-120	1	208.88	0.00	208.88
113 Accounts	113	\$23,603.44	\$0.00	\$23,603.44

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-391-240	1	\$192.64	\$0.00	\$192.64
0032-391-250	1	192.64	0.00	192.64
0032-391-260	1	192.64	0.00	192.64
0032-391-270	1	192.64	0.00	192.64
0032-391-280	1	192.64	0.00	192.64
0032-391-290	1	192.64	0.00	192.64
0032-391-300	1	192.64	0.00	192.64
0032-391-310	1	192.64	0.00	192.64
0032-391-320	1	192.64	0.00	192.64
0032-391-330	1	192.64	0.00	192.64
0032-391-340	1	192.64	0.00	192.64
0032-391-350	1	192.64	0.00	192.64
0032-391-360	1	192.64	0.00	192.64
0032-391-370	1	192.64	0.00	192.64
0032-391-380	1	192.64	0.00	192.64
0032-391-390	1	192.64	0.00	192.64
0032-391-400	1	192.64	0.00	192.64
0032-391-410	1	192.64	0.00	192.64
0032-391-420	1	192.64	0.00	192.64
0032-391-430	1	192.64	0.00	192.64
0032-391-440	1	192.64	0.00	192.64
0032-391-450	1	192.64	0.00	192.64
0032-391-460	1	192.64	0.00	192.64
0032-391-470	1	192.64	0.00	192.64
0032-391-480	1	192.64	0.00	192.64
0032-391-490	1	192.64	0.00	192.64
0032-391-500	1	192.64	0.00	192.64
0032-391-510	1	192.64	0.00	192.64
0032-391-520	1	192.64	0.00	192.64
0032-391-530	1	192.64	0.00	192.64
0032-391-540	1	192.64	0.00	192.64
0032-431-010	1	192.64	0.00	192.64
0032-431-020	1	192.64	0.00	192.64
0032-431-030	1	192.64	0.00	192.64
0032-431-040	1	192.64	0.00	192.64
0032-431-050	1	192.64	0.00	192.64
0032-431-060	1	192.64	0.00	192.64
0032-431-070	1	192.64	0.00	192.64
0032-431-080	1	192.64	0.00	192.64
0032-431-090	1	192.64	0.00	192.64
0032-431-100	1	192.64	0.00	192.64
0032-431-110	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-431-120	1	192.64	0.00	192.64
0032-431-130	1	192.64	0.00	192.64
0032-431-140	1	192.64	0.00	192.64
0032-431-150	1	192.64	0.00	192.64
0032-431-160	1	192.64	0.00	192.64
0032-431-170	1	192.64	0.00	192.64
0032-431-180	1	192.64	0.00	192.64
0032-431-190	1	192.64	0.00	192.64
0032-431-200	1	192.64	0.00	192.64
0032-431-210	1	192.64	0.00	192.64
0032-431-220	1	192.64	0.00	192.64
0032-431-230	1	192.64	0.00	192.64
0032-431-240	1	192.64	0.00	192.64
0032-431-250	1	192.64	0.00	192.64
0032-431-260	1	192.64	0.00	192.64
0032-432-010	1	192.64	0.00	192.64
0032-432-020	1	192.64	0.00	192.64
0032-432-030	1	192.64	0.00	192.64
0032-432-040	1	192.64	0.00	192.64
0032-432-050	1	192.64	0.00	192.64
0032-432-060	1	192.64	0.00	192.64
0032-432-070	1	192.64	0.00	192.64
0032-432-080	1	192.64	0.00	192.64
0032-432-090	1	192.64	0.00	192.64
0032-432-100	1	192.64	0.00	192.64
0032-432-110	1	192.64	0.00	192.64
0032-432-120	1	192.64	0.00	192.64
0032-432-130	1	192.64	0.00	192.64
0032-432-140	1	192.64	0.00	192.64
0032-432-150	1	192.64	0.00	192.64
0032-432-160	1	192.64	0.00	192.64
0032-432-170	1	192.64	0.00	192.64
0032-451-010	1	192.64	0.00	192.64
0032-451-020	1	192.64	0.00	192.64
0032-451-030	1	192.64	0.00	192.64
0032-451-040	1	192.64	0.00	192.64
0032-451-050	1	192.64	0.00	192.64
0032-451-060	1	192.64	0.00	192.64
0032-451-070	1	192.64	0.00	192.64
0032-451-080	1	192.64	0.00	192.64
0032-451-090	1	192.64	0.00	192.64
0032-451-100	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-451-110	1	192.64	0.00	192.64
0032-452-010	1	192.64	0.00	192.64
0032-452-020	1	192.64	0.00	192.64
0032-452-030	1	192.64	0.00	192.64
0032-452-040	1	192.64	0.00	192.64
0032-452-050	1	192.64	0.00	192.64
0032-453-010	1	192.64	0.00	192.64
0032-453-020	1	192.64	0.00	192.64
0032-453-030	1	192.64	0.00	192.64
0032-453-040	1	192.64	0.00	192.64
0032-453-050	1	192.64	0.00	192.64
0032-453-060	1	192.64	0.00	192.64
0032-453-070	1	192.64	0.00	192.64
0032-453-080	1	192.64	0.00	192.64
0032-453-090	1	192.64	0.00	192.64
0032-453-100	1	192.64	0.00	192.64
0032-453-110	1	192.64	0.00	192.64
0032-453-120	1	192.64	0.00	192.64
0032-453-130	1	192.64	0.00	192.64
0032-453-140	1	192.64	0.00	192.64
0032-453-150	1	192.64	0.00	192.64
0032-453-160	1	192.64	0.00	192.64
0032-453-170	1	192.64	0.00	192.64
0032-453-180	1	192.64	0.00	192.64
0032-453-190	1	192.64	0.00	192.64
0032-453-200	1	192.64	0.00	192.64
0032-453-210	1	192.64	0.00	192.64
0032-453-220	1	192.64	0.00	192.64
0032-453-230	1	192.64	0.00	192.64
0032-453-240	1	192.64	0.00	192.64
0032-453-250	1	192.64	0.00	192.64
0032-453-260	1	192.64	0.00	192.64
0032-453-270	1	192.64	0.00	192.64
0032-454-010	1	192.64	0.00	192.64
0032-454-020	1	192.64	0.00	192.64
0032-454-030	1	192.64	0.00	192.64
0032-454-040	1	192.64	0.00	192.64
0032-454-050	1	192.64	0.00	192.64
0032-454-060	1	192.64	0.00	192.64
0032-461-010	1	192.64	0.00	192.64
0032-461-020	1	192.64	0.00	192.64
0032-461-030	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-461-040	1	192.64	0.00	192.64
0032-461-050	1	192.64	0.00	192.64
0032-461-060	1	192.64	0.00	192.64
0032-461-070	1	192.64	0.00	192.64
0032-461-080	1	192.64	0.00	192.64
0032-461-090	1	192.64	0.00	192.64
0032-461-100	1	192.64	0.00	192.64
0032-461-110	1	192.64	0.00	192.64
0032-461-120	1	192.64	0.00	192.64
0032-461-130	1	192.64	0.00	192.64
0032-462-010	1	192.64	0.00	192.64
0032-462-020	1	192.64	0.00	192.64
0032-462-030	1	192.64	0.00	192.64
0032-462-040	1	192.64	0.00	192.64
0032-462-050	1	192.64	0.00	192.64
0032-462-060	1	192.64	0.00	192.64
0032-462-070	1	192.64	0.00	192.64
0032-462-080	1	192.64	0.00	192.64
0032-462-090	1	192.64	0.00	192.64
0032-462-100	1	192.64	0.00	192.64
0032-462-110	1	192.64	0.00	192.64
0032-462-120	1	192.64	0.00	192.64
0032-462-130	1	192.64	0.00	192.64
0032-462-140	1	192.64	0.00	192.64
0032-462-150	1	192.64	0.00	192.64
0032-462-160	1	192.64	0.00	192.64
0032-462-170	1	192.64	0.00	192.64
0032-463-010	1	192.64	0.00	192.64
0032-463-020	1	192.64	0.00	192.64
0032-463-030	1	192.64	0.00	192.64
0032-463-040	1	192.64	0.00	192.64
0032-463-050	1	192.64	0.00	192.64
0032-463-060	1	192.64	0.00	192.64
0032-463-070	1	192.64	0.00	192.64
0032-463-080	1	192.64	0.00	192.64
0032-463-090	1	192.64	0.00	192.64
0032-463-100	1	192.64	0.00	192.64
0032-463-110	1	192.64	0.00	192.64
0032-463-120	1	192.64	0.00	192.64
0037-331-010	1	192.64	0.00	192.64
0037-331-020	1	192.64	0.00	192.64
0037-331-030	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0037-331-040	1	192.64	0.00	192.64
0037-331-050	1	192.64	0.00	192.64
0037-331-060	1	192.64	0.00	192.64
0037-331-070	1	192.64	0.00	192.64
0037-331-080	1	192.64	0.00	192.64
0037-331-090	1	192.64	0.00	192.64
0037-331-100	1	192.64	0.00	192.64
0037-331-110	1	192.64	0.00	192.64
0037-331-120	1	192.64	0.00	192.64
0037-332-010	1	192.64	0.00	192.64
0037-332-020	1	192.64	0.00	192.64
0037-332-030	1	192.64	0.00	192.64
0037-332-040	1	192.64	0.00	192.64
0037-333-010	1	192.64	0.00	192.64
0037-333-020	1	192.64	0.00	192.64
0037-333-030	1	192.64	0.00	192.64
0037-333-040	1	192.64	0.00	192.64
0037-333-050	1	192.64	0.00	192.64
0037-333-060	1	192.64	0.00	192.64
0037-333-070	1	192.64	0.00	192.64
0173-501-010	1	192.64	0.00	192.64
0173-501-020	1	192.64	0.00	192.64
0173-501-030	1	192.64	0.00	192.64
0173-501-040	1	192.64	0.00	192.64
0173-502-010	1	192.64	0.00	192.64
0173-502-020	1	192.64	0.00	192.64
0173-502-030	1	192.64	0.00	192.64
0173-502-040	1	192.64	0.00	192.64
0173-502-050	1	192.64	0.00	192.64
0173-502-060	1	192.64	0.00	192.64
0173-502-070	1	192.64	0.00	192.64
0173-502-080	1	192.64	0.00	192.64
0173-503-010	1	192.64	0.00	192.64
0173-503-020	1	192.64	0.00	192.64
0173-503-030	1	192.64	0.00	192.64
0173-503-040	1	192.64	0.00	192.64
0173-503-050	1	192.64	0.00	192.64
0173-503-060	1	192.64	0.00	192.64
0173-503-070	1	192.64	0.00	192.64
0173-503-080	1	192.64	0.00	192.64
0173-504-010	1	192.64	0.00	192.64
0173-504-020	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-504-030	1	192.64	0.00	192.64
0173-504-040	1	192.64	0.00	192.64
0173-504-050	1	192.64	0.00	192.64
0173-504-060	1	192.64	0.00	192.64
0173-504-070	1	192.64	0.00	192.64
0173-504-080	1	192.64	0.00	192.64
0173-505-010	1	192.64	0.00	192.64
0173-505-020	1	192.64	0.00	192.64
0173-505-030	1	192.64	0.00	192.64
0173-505-040	1	192.64	0.00	192.64
0173-506-010	1	192.64	0.00	192.64
0173-506-020	1	192.64	0.00	192.64
0173-506-030	1	192.64	0.00	192.64
0173-506-040	1	192.64	0.00	192.64
0173-506-050	1	192.64	0.00	192.64
0173-506-060	1	192.64	0.00	192.64
0173-506-070	1	192.64	0.00	192.64
0173-506-080	1	192.64	0.00	192.64
0173-506-090	1	192.64	0.00	192.64
0173-511-010	1	192.64	0.00	192.64
0173-511-020	1	192.64	0.00	192.64
0173-511-030	1	192.64	0.00	192.64
0173-511-040	1	192.64	0.00	192.64
0173-511-050	1	192.64	0.00	192.64
0173-511-060	1	192.64	0.00	192.64
0173-511-070	1	192.64	0.00	192.64
0173-511-080	1	192.64	0.00	192.64
0173-512-010	1	192.64	0.00	192.64
0173-512-020	1	192.64	0.00	192.64
0173-512-030	1	192.64	0.00	192.64
0173-512-040	1	192.64	0.00	192.64
0173-512-050	1	192.64	0.00	192.64
0173-512-060	1	192.64	0.00	192.64
0173-512-070	1	192.64	0.00	192.64
0173-512-080	1	192.64	0.00	192.64
0173-512-090	1	192.64	0.00	192.64
0173-512-100	1	192.64	0.00	192.64
0173-512-110	1	192.64	0.00	192.64
0173-512-120	1	192.64	0.00	192.64
0173-512-130	1	192.64	0.00	192.64
0173-512-140	1	192.64	0.00	192.64
0173-512-150	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-512-160	1	192.64	0.00	192.64
0173-512-170	1	192.64	0.00	192.64
0173-512-180	1	192.64	0.00	192.64
0173-512-190	1	192.64	0.00	192.64
0173-512-200	1	192.64	0.00	192.64
0173-512-210	1	192.64	0.00	192.64
0173-512-220	1	192.64	0.00	192.64
0173-512-230	1	192.64	0.00	192.64
0173-512-240	1	192.64	0.00	192.64
0173-512-250	1	192.64	0.00	192.64
0173-512-280	1	192.64	0.00	192.64
0173-512-300	1	192.64	0.00	192.64
0173-512-310	1	192.64	0.00	192.64
0173-512-330	1	192.64	0.00	192.64
0173-512-350	1	192.64	0.00	192.64
0173-512-360	1	192.64	0.00	192.64
0173-513-010	1	192.64	0.00	192.64
0173-513-020	1	192.64	0.00	192.64
0173-513-030	1	192.64	0.00	192.64
0173-513-040	1	192.64	0.00	192.64
0173-513-050	1	192.64	0.00	192.64
0173-513-060	1	192.64	0.00	192.64
0173-513-070	1	192.64	0.00	192.64
0173-513-080	1	192.64	0.00	192.64
0173-561-010	1	192.64	0.00	192.64
0173-561-020	1	192.64	0.00	192.64
0173-561-030	1	192.64	0.00	192.64
0173-561-040	1	192.64	0.00	192.64
0173-561-050	1	192.64	0.00	192.64
0173-561-060	1	192.64	0.00	192.64
0173-561-070	1	192.64	0.00	192.64
0173-561-080	1	192.64	0.00	192.64
0173-561-090	1	192.64	0.00	192.64
0173-561-100	1	192.64	0.00	192.64
0173-561-110	1	192.64	0.00	192.64
0173-561-120	1	192.64	0.00	192.64
0173-561-150	1	192.64	0.00	192.64
0173-561-160	1	192.64	0.00	192.64
0173-561-170	1	192.64	0.00	192.64
0173-561-180	1	192.64	0.00	192.64
0173-561-190	1	192.64	0.00	192.64
0173-561-200	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-561-210	1	192.64	0.00	192.64
0173-561-220	1	192.64	0.00	192.64
0173-561-230	1	192.64	0.00	192.64
0173-561-240	1	192.64	0.00	192.64
0173-561-250	1	192.64	0.00	192.64
0173-561-260	1	192.64	0.00	192.64
0173-561-270	1	192.64	0.00	192.64
0173-561-280	1	192.64	0.00	192.64
0173-562-010	1	192.64	0.00	192.64
0173-562-020	1	192.64	0.00	192.64
0173-562-030	1	192.64	0.00	192.64
0173-562-040	1	192.64	0.00	192.64
0173-562-050	1	192.64	0.00	192.64
0173-562-060	1	192.64	0.00	192.64
0173-562-070	1	192.64	0.00	192.64
0173-562-080	1	192.64	0.00	192.64
0173-562-090	1	192.64	0.00	192.64
0173-562-100	1	192.64	0.00	192.64
0173-562-110	1	192.64	0.00	192.64
0173-562-120	1	192.64	0.00	192.64
0173-562-130	1	192.64	0.00	192.64
0173-562-140	1	192.64	0.00	192.64
0173-562-150	1	192.64	0.00	192.64
0173-562-160	1	192.64	0.00	192.64
0173-562-170	1	192.64	0.00	192.64
0173-562-180	1	192.64	0.00	192.64
0173-562-190	1	192.64	0.00	192.64
0173-562-200	1	192.64	0.00	192.64
0173-562-210	1	192.64	0.00	192.64
0173-562-220	1	192.64	0.00	192.64
0173-562-230	1	192.64	0.00	192.64
0173-562-240	1	192.64	0.00	192.64
0173-562-250	1	192.64	0.00	192.64
0173-562-260	1	192.64	0.00	192.64
0173-562-270	1	192.64	0.00	192.64
0173-562-280	1	192.64	0.00	192.64
0173-562-290	1	192.64	0.00	192.64
0173-562-300	1	192.64	0.00	192.64
0173-562-310	1	192.64	0.00	192.64
0173-562-320	1	192.64	0.00	192.64
0173-562-330	1	192.64	0.00	192.64
0173-563-010	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-563-020	1	192.64	0.00	192.64
0173-563-030	1	192.64	0.00	192.64
0173-563-040	1	192.64	0.00	192.64
0173-631-010	1	192.64	0.00	192.64
0173-631-020	1	192.64	0.00	192.64
0173-631-030	1	192.64	0.00	192.64
0173-631-040	1	192.64	0.00	192.64
0173-631-050	1	192.64	0.00	192.64
0173-631-060	1	192.64	0.00	192.64
0173-631-070	1	192.64	0.00	192.64
0173-631-080	1	192.64	0.00	192.64
0173-631-090	1	192.64	0.00	192.64
0173-632-010	1	192.64	0.00	192.64
0173-632-020	1	192.64	0.00	192.64
0173-632-030	1	192.64	0.00	192.64
0173-632-040	1	192.64	0.00	192.64
0173-632-050	1	192.64	0.00	192.64
0173-632-060	1	192.64	0.00	192.64
0173-632-070	1	192.64	0.00	192.64
0173-632-080	1	192.64	0.00	192.64
0173-632-090	1	192.64	0.00	192.64
0173-632-100	1	192.64	0.00	192.64
0173-633-010	1	192.64	0.00	192.64
0173-633-020	1	192.64	0.00	192.64
0173-633-030	1	192.64	0.00	192.64
0173-633-040	1	192.64	0.00	192.64
0173-633-050	1	192.64	0.00	192.64
0173-633-080	1	192.64	0.00	192.64
0173-633-090	1	192.64	0.00	192.64
0173-633-100	1	192.64	0.00	192.64
0173-633-110	1	192.64	0.00	192.64
0173-633-120	1	192.64	0.00	192.64
0173-633-130	1	192.64	0.00	192.64
0173-633-140	1	192.64	0.00	192.64
0173-633-150	1	192.64	0.00	192.64
0173-633-160	1	192.64	0.00	192.64
0173-633-170	1	192.64	0.00	192.64
0173-633-180	1	192.64	0.00	192.64
0173-634-010	1	192.64	0.00	192.64
0173-634-020	1	192.64	0.00	192.64
0173-634-030	1	192.64	0.00	192.64
0173-634-040	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-634-050	1	192.64	0.00	192.64
0173-634-060	1	192.64	0.00	192.64
0173-634-070	1	192.64	0.00	192.64
0173-634-080	1	192.64	0.00	192.64
0173-634-090	1	192.64	0.00	192.64
0173-634-100	1	192.64	0.00	192.64
0173-641-010	1	192.64	0.00	192.64
0173-641-020	1	192.64	0.00	192.64
0173-641-030	1	192.64	0.00	192.64
0173-642-010	1	192.64	0.00	192.64
0173-642-020	1	192.64	0.00	192.64
0173-642-030	1	192.64	0.00	192.64
0173-642-040	1	192.64	0.00	192.64
0173-642-050	1	192.64	0.00	192.64
0173-642-060	1	192.64	0.00	192.64
0173-643-010	1	192.64	0.00	192.64
0173-644-010	1	192.64	0.00	192.64
0173-645-010	1	192.64	0.00	192.64
0173-645-020	1	192.64	0.00	192.64
0173-645-030	1	192.64	0.00	192.64
0173-645-040	1	192.64	0.00	192.64
0173-645-050	1	192.64	0.00	192.64
0173-645-060	1	192.64	0.00	192.64
0173-645-070	1	192.64	0.00	192.64
0173-645-080	1	192.64	0.00	192.64
0173-645-090	1	192.64	0.00	192.64
0173-645-100	1	192.64	0.00	192.64
0173-645-110	1	192.64	0.00	192.64
0173-645-120	1	192.64	0.00	192.64
0173-645-130	1	192.64	0.00	192.64
0173-645-140	1	192.64	0.00	192.64
0173-645-150	1	192.64	0.00	192.64
0173-645-160	1	192.64	0.00	192.64
0173-645-170	1	192.64	0.00	192.64
0173-645-180	1	192.64	0.00	192.64
0173-645-200	1	192.64	0.00	192.64
0173-645-210	1	192.64	0.00	192.64
0173-645-220	1	192.64	0.00	192.64
0173-645-230	1	192.64	0.00	192.64
0173-645-240	1	192.64	0.00	192.64
0173-645-250	1	192.64	0.00	192.64
0173-645-260	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-645-270	1	192.64	0.00	192.64
0173-645-280	1	192.64	0.00	192.64
0173-646-010	1	192.64	0.00	192.64
0173-646-020	1	192.64	0.00	192.64
0173-646-030	1	192.64	0.00	192.64
0173-651-010	1	192.64	0.00	192.64
0173-651-020	1	192.64	0.00	192.64
0173-651-030	1	192.64	0.00	192.64
0173-651-040	1	192.64	0.00	192.64
0173-651-050	1	192.64	0.00	192.64
0173-651-060	1	192.64	0.00	192.64
0173-651-070	1	192.64	0.00	192.64
0173-651-080	1	192.64	0.00	192.64
0173-651-090	1	192.64	0.00	192.64
0173-651-100	1	192.64	0.00	192.64
0173-651-110	1	192.64	0.00	192.64
0173-651-120	1	192.64	0.00	192.64
0173-651-130	1	192.64	0.00	192.64
0173-651-140	1	192.64	0.00	192.64
0173-651-150	1	192.64	0.00	192.64
0173-652-010	1	192.64	0.00	192.64
0173-652-020	1	192.64	0.00	192.64
0173-652-030	1	192.64	0.00	192.64
0173-652-040	1	192.64	0.00	192.64
0173-652-050	1	192.64	0.00	192.64
0173-652-060	1	192.64	0.00	192.64
0173-652-070	1	192.64	0.00	192.64
0173-652-080	1	192.64	0.00	192.64
0173-652-090	1	192.64	0.00	192.64
0173-652-100	1	192.64	0.00	192.64
0173-652-110	1	192.64	0.00	192.64
0173-652-120	1	192.64	0.00	192.64
0173-652-130	1	192.64	0.00	192.64
0173-652-140	1	192.64	0.00	192.64
0173-653-010	1	192.64	0.00	192.64
0173-653-020	1	192.64	0.00	192.64
0173-653-030	1	192.64	0.00	192.64
0173-653-040	1	192.64	0.00	192.64
0173-653-050	1	192.64	0.00	192.64
0173-653-060	1	192.64	0.00	192.64
0173-653-070	1	192.64	0.00	192.64
0173-653-080	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-661-010	1	192.64	0.00	192.64
0173-661-020	1	192.64	0.00	192.64
0173-661-030	1	192.64	0.00	192.64
0173-661-040	1	192.64	0.00	192.64
0173-661-050	1	192.64	0.00	192.64
0173-661-060	1	192.64	0.00	192.64
0173-662-010	1	192.64	0.00	192.64
0173-662-020	1	192.64	0.00	192.64
0173-662-030	1	192.64	0.00	192.64
0173-662-040	1	192.64	0.00	192.64
0173-662-050	1	192.64	0.00	192.64
0173-662-060	1	192.64	0.00	192.64
0173-662-070	1	192.64	0.00	192.64
0173-662-080	1	192.64	0.00	192.64
0173-662-090	1	192.64	0.00	192.64
0173-662-100	1	192.64	0.00	192.64
0173-663-010	1	192.64	0.00	192.64
0173-663-020	1	192.64	0.00	192.64
0173-663-030	1	192.64	0.00	192.64
0173-663-040	1	192.64	0.00	192.64
0173-663-050	1	192.64	0.00	192.64
0173-663-060	1	192.64	0.00	192.64
0173-663-070	1	192.64	0.00	192.64
0173-663-080	1	192.64	0.00	192.64
0173-663-090	1	192.64	0.00	192.64
0173-664-010	1	192.64	0.00	192.64
0173-664-020	1	192.64	0.00	192.64
0173-664-030	1	192.64	0.00	192.64
0173-664-040	1	192.64	0.00	192.64
0173-664-050	1	192.64	0.00	192.64
0173-664-060	1	192.64	0.00	192.64
0173-664-070	1	192.64	0.00	192.64
0173-664-080	1	192.64	0.00	192.64
0173-664-090	1	192.64	0.00	192.64
0173-664-100	1	192.64	0.00	192.64
0173-664-110	1	192.64	0.00	192.64
0173-664-120	1	192.64	0.00	192.64
0173-731-010	1	192.64	0.00	192.64
0173-731-020	1	192.64	0.00	192.64
0173-731-030	1	192.64	0.00	192.64
0173-731-040	1	192.64	0.00	192.64
0173-731-050	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-731-060	1	192.64	0.00	192.64
0173-731-070	1	192.64	0.00	192.64
0173-731-080	1	192.64	0.00	192.64
0173-731-090	1	192.64	0.00	192.64
0173-731-100	1	192.64	0.00	192.64
0173-732-010	1	192.64	0.00	192.64
0173-732-020	1	192.64	0.00	192.64
0173-732-030	1	192.64	0.00	192.64
0173-732-040	1	192.64	0.00	192.64
0173-732-050	1	192.64	0.00	192.64
0173-732-060	1	192.64	0.00	192.64
0173-732-070	1	192.64	0.00	192.64
0173-732-090	1	192.64	0.00	192.64
0173-732-100	1	192.64	0.00	192.64
0173-732-110	1	192.64	0.00	192.64
0173-732-120	1	192.64	0.00	192.64
0173-732-130	1	192.64	0.00	192.64
0173-732-140	1	192.64	0.00	192.64
0173-732-150	1	192.64	0.00	192.64
0173-732-160	1	192.64	0.00	192.64
0173-733-010	1	192.64	0.00	192.64
0173-733-020	1	192.64	0.00	192.64
0173-733-030	1	192.64	0.00	192.64
0173-733-040	1	192.64	0.00	192.64
0173-733-050	1	192.64	0.00	192.64
0173-733-060	1	192.64	0.00	192.64
0173-733-070	1	192.64	0.00	192.64
0173-733-080	1	192.64	0.00	192.64
0173-733-090	1	192.64	0.00	192.64
0173-733-100	1	192.64	0.00	192.64
0173-733-110	1	192.64	0.00	192.64
0173-733-120	1	192.64	0.00	192.64
0173-733-130	1	192.64	0.00	192.64
0173-733-140	1	192.64	0.00	192.64
0173-733-150	1	192.64	0.00	192.64
0173-733-160	1	192.64	0.00	192.64
0173-733-170	1	192.64	0.00	192.64
0173-733-180	1	192.64	0.00	192.64
0173-734-010	1	192.64	0.00	192.64
0173-734-020	1	192.64	0.00	192.64
0173-734-030	1	192.64	0.00	192.64
0173-734-040	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-734-050	1	192.64	0.00	192.64
0173-734-060	1	192.64	0.00	192.64
0173-734-070	1	192.64	0.00	192.64
0173-734-080	1	192.64	0.00	192.64
0173-741-010	1	192.64	0.00	192.64
0173-741-020	1	192.64	0.00	192.64
0173-741-030	1	192.64	0.00	192.64
0173-741-040	1	192.64	0.00	192.64
0173-741-050	1	192.64	0.00	192.64
0173-741-060	1	192.64	0.00	192.64
0173-741-070	1	192.64	0.00	192.64
0173-741-080	1	192.64	0.00	192.64
0173-741-090	1	192.64	0.00	192.64
0173-741-100	1	192.64	0.00	192.64
0173-741-110	1	192.64	0.00	192.64
0173-741-120	1	192.64	0.00	192.64
0173-742-010	1	192.64	0.00	192.64
0173-742-020	1	192.64	0.00	192.64
0173-742-030	1	192.64	0.00	192.64
0173-742-040	1	192.64	0.00	192.64
0173-742-050	1	192.64	0.00	192.64
0173-742-060	1	192.64	0.00	192.64
0173-742-070	1	192.64	0.00	192.64
0173-742-080	1	192.64	0.00	192.64
0173-742-090	1	192.64	0.00	192.64
0173-742-100	1	192.64	0.00	192.64
0173-742-110	1	192.64	0.00	192.64
0173-742-120	1	192.64	0.00	192.64
0173-742-130	1	192.64	0.00	192.64
0173-742-140	1	192.64	0.00	192.64
0173-742-150	1	192.64	0.00	192.64
0173-742-160	1	192.64	0.00	192.64
0173-742-170	1	192.64	0.00	192.64
0173-742-180	1	192.64	0.00	192.64
0173-742-190	1	192.64	0.00	192.64
0173-742-200	1	192.64	0.00	192.64
0173-742-210	1	192.64	0.00	192.64
0173-742-220	1	192.64	0.00	192.64
0173-743-010	1	192.64	0.00	192.64
0173-743-020	1	192.64	0.00	192.64
0173-743-030	1	192.64	0.00	192.64
0173-743-040	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-743-050	1	192.64	0.00	192.64
0173-743-060	1	192.64	0.00	192.64
0173-743-070	1	192.64	0.00	192.64
0173-743-080	1	192.64	0.00	192.64
0173-743-090	1	192.64	0.00	192.64
0173-743-100	1	192.64	0.00	192.64
0173-743-110	1	192.64	0.00	192.64
0173-743-120	1	192.64	0.00	192.64
0173-743-130	1	192.64	0.00	192.64
0173-743-140	1	192.64	0.00	192.64
0173-743-150	1	192.64	0.00	192.64
0173-743-160	1	192.64	0.00	192.64
0173-743-170	1	192.64	0.00	192.64
0173-743-180	1	192.64	0.00	192.64
0173-743-190	1	192.64	0.00	192.64
0173-743-200	1	192.64	0.00	192.64
0173-751-020	1	192.64	0.00	192.64
0173-751-030	1	192.64	0.00	192.64
0173-751-040	1	192.64	0.00	192.64
0173-751-050	1	192.64	0.00	192.64
0173-751-060	1	192.64	0.00	192.64
0173-751-070	1	192.64	0.00	192.64
0173-751-080	1	192.64	0.00	192.64
0173-751-090	1	192.64	0.00	192.64
0173-751-100	1	192.64	0.00	192.64
0173-751-110	1	192.64	0.00	192.64
0173-751-130	1	192.64	0.00	192.64
0173-751-140	1	192.64	0.00	192.64
0173-751-150	1	192.64	0.00	192.64
0173-751-160	1	192.64	0.00	192.64
0173-751-170	1	192.64	0.00	192.64
0173-751-180	1	192.64	0.00	192.64
0173-751-190	1	192.64	0.00	192.64
0173-751-200	1	192.64	0.00	192.64
0173-751-210	1	192.64	0.00	192.64
0173-751-220	1	192.64	0.00	192.64
0173-751-230	1	192.64	0.00	192.64
0173-751-240	1	192.64	0.00	192.64
0173-751-250	1	192.64	0.00	192.64
0173-751-260	1	192.64	0.00	192.64
0173-751-270	1	192.64	0.00	192.64
0173-751-280	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-751-290	1	192.64	0.00	192.64
0173-751-300	1	192.64	0.00	192.64
0173-751-310	1	192.64	0.00	192.64
0173-751-320	1	192.64	0.00	192.64
0173-751-330	1	192.64	0.00	192.64
0173-751-340	1	192.64	0.00	192.64
0173-751-350	1	192.64	0.00	192.64
0173-751-360	1	192.64	0.00	192.64
0173-751-370	1	192.64	0.00	192.64
0173-751-380	1	192.64	0.00	192.64
0173-751-390	1	192.64	0.00	192.64
0173-751-400	1	192.64	0.00	192.64
0173-751-410	1	192.64	0.00	192.64
0173-751-420	1	192.64	0.00	192.64
0173-751-430	1	192.64	0.00	192.64
0173-751-440	1	192.64	0.00	192.64
0173-751-450	1	192.64	0.00	192.64
0173-751-460	1	192.64	0.00	192.64
0173-752-010	1	192.64	0.00	192.64
0173-752-020	1	192.64	0.00	192.64
0173-752-030	1	192.64	0.00	192.64
0173-752-040	1	192.64	0.00	192.64
0173-752-050	1	192.64	0.00	192.64
0173-752-060	1	192.64	0.00	192.64
0173-752-070	1	192.64	0.00	192.64
0173-752-080	1	192.64	0.00	192.64
0173-753-010	1	192.64	0.00	192.64
0173-753-020	1	192.64	0.00	192.64
0173-753-030	1	192.64	0.00	192.64
0173-753-040	1	192.64	0.00	192.64
0173-753-050	1	192.64	0.00	192.64
0173-753-060	1	192.64	0.00	192.64
0173-753-070	1	192.64	0.00	192.64
0173-753-080	1	192.64	0.00	192.64
0173-753-090	1	192.64	0.00	192.64
0173-753-100	1	192.64	0.00	192.64
0173-753-110	1	192.64	0.00	192.64
0173-753-120	1	192.64	0.00	192.64
0173-753-130	1	192.64	0.00	192.64
0173-753-140	1	192.64	0.00	192.64
0173-753-150	1	192.64	0.00	192.64
0173-753-160	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-761-010	1	192.64	0.00	192.64
0173-761-020	1	192.64	0.00	192.64
0173-761-030	1	192.64	0.00	192.64
0173-761-040	1	192.64	0.00	192.64
0173-761-050	1	192.64	0.00	192.64
0173-761-060	1	192.64	0.00	192.64
0173-761-070	1	192.64	0.00	192.64
0173-761-080	1	192.64	0.00	192.64
0173-761-090	1	192.64	0.00	192.64
0173-761-100	1	192.64	0.00	192.64
0173-761-110	1	192.64	0.00	192.64
0173-761-120	1	192.64	0.00	192.64
0173-762-010	1	192.64	0.00	192.64
0173-762-020	1	192.64	0.00	192.64
0173-762-030	1	192.64	0.00	192.64
0173-762-040	1	192.64	0.00	192.64
0173-762-050	1	192.64	0.00	192.64
0173-762-060	1	192.64	0.00	192.64
0173-762-070	1	192.64	0.00	192.64
0173-762-080	1	192.64	0.00	192.64
0173-762-090	1	192.64	0.00	192.64
0173-762-100	1	192.64	0.00	192.64
0173-762-110	1	192.64	0.00	192.64
0173-762-120	1	192.64	0.00	192.64
0173-762-130	1	192.64	0.00	192.64
0173-762-140	1	192.64	0.00	192.64
0173-762-150	1	192.64	0.00	192.64
0173-762-160	1	192.64	0.00	192.64
0173-762-170	1	192.64	0.00	192.64
0173-762-180	1	192.64	0.00	192.64
0173-762-190	1	192.64	0.00	192.64
0173-762-200	1	192.64	0.00	192.64
0173-763-010	1	192.64	0.00	192.64
0173-763-020	1	192.64	0.00	192.64
0173-763-030	1	192.64	0.00	192.64
0173-763-040	1	192.64	0.00	192.64
0173-763-050	1	192.64	0.00	192.64
0173-763-060	1	192.64	0.00	192.64
0173-763-070	1	192.64	0.00	192.64
0173-763-080	1	192.64	0.00	192.64
0173-763-090	1	192.64	0.00	192.64
0173-763-100	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-763-110	1	192.64	0.00	192.64
0173-771-010	1	192.64	0.00	192.64
0173-771-020	1	192.64	0.00	192.64
0173-771-030	1	192.64	0.00	192.64
0173-771-040	1	192.64	0.00	192.64
0173-771-050	1	192.64	0.00	192.64
0173-771-060	1	192.64	0.00	192.64
0173-771-070	1	192.64	0.00	192.64
0173-771-080	1	192.64	0.00	192.64
0173-771-090	1	192.64	0.00	192.64
0173-771-100	1	192.64	0.00	192.64
0173-771-110	1	192.64	0.00	192.64
0173-771-120	1	192.64	0.00	192.64
0173-771-130	1	192.64	0.00	192.64
0173-771-140	1	192.64	0.00	192.64
0173-771-150	1	192.64	0.00	192.64
0173-771-160	1	192.64	0.00	192.64
0173-771-170	1	192.64	0.00	192.64
0173-771-180	1	192.64	0.00	192.64
0173-771-190	1	192.64	0.00	192.64
0173-771-200	1	192.64	0.00	192.64
0173-772-010	1	192.64	0.00	192.64
0173-772-020	1	192.64	0.00	192.64
0173-772-030	1	192.64	0.00	192.64
0173-772-040	1	192.64	0.00	192.64
0173-772-050	1	192.64	0.00	192.64
0173-772-060	1	192.64	0.00	192.64
0173-772-070	1	192.64	0.00	192.64
0173-772-080	1	192.64	0.00	192.64
0173-772-090	1	192.64	0.00	192.64
0173-772-100	1	192.64	0.00	192.64
0173-772-110	1	192.64	0.00	192.64
0173-772-120	1	192.64	0.00	192.64
0173-772-130	1	192.64	0.00	192.64
0173-772-140	1	192.64	0.00	192.64
0173-772-150	1	192.64	0.00	192.64
0173-772-160	1	192.64	0.00	192.64
0173-772-170	1	192.64	0.00	192.64
0173-772-180	1	192.64	0.00	192.64
0173-772-190	1	192.64	0.00	192.64
0173-772-200	1	192.64	0.00	192.64
0173-772-210	1	192.64	0.00	192.64

Slight variances may occur due to rounding

City of Suisun City
Heritage Park Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0173-772-220	1	192.64	0.00	192.64
0173-772-230	1	192.64	0.00	192.64
0173-772-240	1	192.64	0.00	192.64
759 Accounts	759	\$146,213.76	\$0.00	\$146,213.76

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-461-010	1.00	\$324.65	(\$0.01)	\$324.64
0173-461-020	1.00	324.65	(0.01)	324.64
0173-461-030	1.00	324.65	(0.01)	324.64
0173-461-040	1.00	324.65	(0.01)	324.64
0173-461-050	1.00	324.65	(0.01)	324.64
0173-461-060	1.00	324.65	(0.01)	324.64
0173-461-070	1.00	324.65	(0.01)	324.64
0173-461-080	1.00	324.65	(0.01)	324.64
0173-461-090	1.00	324.65	(0.01)	324.64
0173-461-100	1.00	324.65	(0.01)	324.64
0173-461-110	1.00	324.65	(0.01)	324.64
0173-461-120	1.00	324.65	(0.01)	324.64
0173-461-130	1.00	324.65	(0.01)	324.64
0173-461-140	1.00	324.65	(0.01)	324.64
0173-461-150	1.00	324.65	(0.01)	324.64
0173-461-160	1.00	324.65	(0.01)	324.64
0173-461-170	1.00	324.65	(0.01)	324.64
0173-461-180	1.00	324.65	(0.01)	324.64
0173-461-190	1.00	324.65	(0.01)	324.64
0173-461-200	1.00	324.65	(0.01)	324.64
0173-461-210	1.00	324.65	(0.01)	324.64
0173-461-220	1.00	324.65	(0.01)	324.64
0173-461-230	1.00	324.65	(0.01)	324.64
0173-461-240	1.00	324.65	(0.01)	324.64
0173-461-250	1.00	324.65	(0.01)	324.64
0173-461-260	1.00	324.65	(0.01)	324.64
0173-461-270	1.00	324.65	(0.01)	324.64
0173-461-280	1.00	324.65	(0.01)	324.64
0173-461-290	1.00	324.65	(0.01)	324.64
0173-461-300	1.00	324.65	(0.01)	324.64
0173-461-310	1.00	324.65	(0.01)	324.64
0173-461-320	1.00	324.65	(0.01)	324.64
0173-461-330	1.00	324.65	(0.01)	324.64
0173-461-340	1.00	324.65	(0.01)	324.64
0173-461-350	1.00	324.65	(0.01)	324.64
0173-461-360	1.00	324.65	(0.01)	324.64
0173-461-370	1.00	324.65	(0.01)	324.64
0173-461-380	1.00	324.65	(0.01)	324.64
0173-461-390	1.00	324.65	(0.01)	324.64
0173-461-400	1.00	324.65	(0.01)	324.64
0173-461-410	1.00	324.65	(0.01)	324.64
0173-461-420	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-461-430	1.00	324.65	(0.01)	324.64
0173-461-440	1.00	324.65	(0.01)	324.64
0173-462-010	1.00	324.65	(0.01)	324.64
0173-462-020	1.00	324.65	(0.01)	324.64
0173-462-030	1.00	324.65	(0.01)	324.64
0173-462-040	1.00	324.65	(0.01)	324.64
0173-462-050	1.00	324.65	(0.01)	324.64
0173-462-060	1.00	324.65	(0.01)	324.64
0173-462-070	1.00	324.65	(0.01)	324.64
0173-462-080	1.00	324.65	(0.01)	324.64
0173-462-090	1.00	324.65	(0.01)	324.64
0173-462-100	1.00	324.65	(0.01)	324.64
0173-462-110	1.00	324.65	(0.01)	324.64
0173-462-120	1.00	324.65	(0.01)	324.64
0173-462-130	1.00	324.65	(0.01)	324.64
0173-462-140	1.00	324.65	(0.01)	324.64
0173-462-150	1.00	324.65	(0.01)	324.64
0173-462-160	1.00	324.65	(0.01)	324.64
0173-462-170	1.00	324.65	(0.01)	324.64
0173-462-180	1.00	324.65	(0.01)	324.64
0173-462-190	1.00	324.65	(0.01)	324.64
0173-462-200	1.00	324.65	(0.01)	324.64
0173-462-210	1.00	324.65	(0.01)	324.64
0173-462-220	1.00	324.65	(0.01)	324.64
0173-462-230	1.00	324.65	(0.01)	324.64
0173-462-240	1.00	324.65	(0.01)	324.64
0173-471-010	1.00	324.65	(0.01)	324.64
0173-471-020	1.00	324.65	(0.01)	324.64
0173-471-030	1.00	324.65	(0.01)	324.64
0173-471-040	1.00	324.65	(0.01)	324.64
0173-471-050	1.00	324.65	(0.01)	324.64
0173-471-060	1.00	324.65	(0.01)	324.64
0173-471-070	1.00	324.65	(0.01)	324.64
0173-471-080	1.00	324.65	(0.01)	324.64
0173-471-090	1.00	324.65	(0.01)	324.64
0173-471-100	1.00	324.65	(0.01)	324.64
0173-471-110	1.00	324.65	(0.01)	324.64
0173-472-010	1.00	324.65	(0.01)	324.64
0173-472-020	1.00	324.65	(0.01)	324.64
0173-472-030	1.00	324.65	(0.01)	324.64
0173-472-040	1.00	324.65	(0.01)	324.64
0173-472-050	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-472-060	1.00	324.65	(0.01)	324.64
0173-472-070	1.00	324.65	(0.01)	324.64
0173-472-080	1.00	324.65	(0.01)	324.64
0173-472-110	1.00	324.65	(0.01)	324.64
0173-472-120	1.00	324.65	(0.01)	324.64
0173-472-130	1.00	324.65	(0.01)	324.64
0173-472-140	1.00	324.65	(0.01)	324.64
0173-472-150	1.00	324.65	(0.01)	324.64
0173-472-160	1.00	324.65	(0.01)	324.64
0173-472-170	1.00	324.65	(0.01)	324.64
0173-472-180	1.00	324.65	(0.01)	324.64
0173-473-010	1.00	324.65	(0.01)	324.64
0173-473-020	1.00	324.65	(0.01)	324.64
0173-473-030	1.00	324.65	(0.01)	324.64
0173-473-040	1.00	324.65	(0.01)	324.64
0173-473-050	1.00	324.65	(0.01)	324.64
0173-473-060	1.00	324.65	(0.01)	324.64
0173-473-070	1.00	324.65	(0.01)	324.64
0173-473-080	1.00	324.65	(0.01)	324.64
0173-473-090	1.00	324.65	(0.01)	324.64
0173-473-100	1.00	324.65	(0.01)	324.64
0173-473-110	1.00	324.65	(0.01)	324.64
0173-473-120	1.00	324.65	(0.01)	324.64
0173-473-130	1.00	324.65	(0.01)	324.64
0173-473-140	1.00	324.65	(0.01)	324.64
0173-473-150	1.00	324.65	(0.01)	324.64
0173-473-160	1.00	324.65	(0.01)	324.64
0173-473-170	1.00	324.65	(0.01)	324.64
0173-473-180	1.00	324.65	(0.01)	324.64
0173-473-190	1.00	324.65	(0.01)	324.64
0173-473-200	1.00	324.65	(0.01)	324.64
0173-473-210	1.00	324.65	(0.01)	324.64
0173-473-220	1.00	324.65	(0.01)	324.64
0173-473-230	1.00	324.65	(0.01)	324.64
0173-473-240	1.00	324.65	(0.01)	324.64
0173-473-250	1.00	324.65	(0.01)	324.64
0173-473-260	1.00	324.65	(0.01)	324.64
0173-473-270	1.00	324.65	(0.01)	324.64
0173-473-280	1.00	324.65	(0.01)	324.64
0173-473-290	1.00	324.65	(0.01)	324.64
0173-473-300	1.00	324.65	(0.01)	324.64
0173-473-310	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-473-320	1.00	324.65	(0.01)	324.64
0173-473-330	1.00	324.65	(0.01)	324.64
0173-473-340	1.00	324.65	(0.01)	324.64
0173-473-350	1.00	324.65	(0.01)	324.64
0173-473-360	1.00	324.65	(0.01)	324.64
0173-473-370	1.00	324.65	(0.01)	324.64
0173-473-380	1.00	324.65	(0.01)	324.64
0173-474-010	1.00	324.65	(0.01)	324.64
0173-474-020	1.00	324.65	(0.01)	324.64
0173-474-030	1.00	324.65	(0.01)	324.64
0173-474-040	1.00	324.65	(0.01)	324.64
0173-474-050	1.00	324.65	(0.01)	324.64
0173-474-060	1.00	324.65	(0.01)	324.64
0173-474-070	1.00	324.65	(0.01)	324.64
0173-474-080	1.00	324.65	(0.01)	324.64
0173-474-090	1.00	324.65	(0.01)	324.64
0173-474-100	1.00	324.65	(0.01)	324.64
0173-474-110	1.00	324.65	(0.01)	324.64
0173-474-120	1.00	324.65	(0.01)	324.64
0173-474-130	1.00	324.65	(0.01)	324.64
0173-474-140	1.00	324.65	(0.01)	324.64
0173-474-150	1.00	324.65	(0.01)	324.64
0173-474-160	1.00	324.65	(0.01)	324.64
0173-474-170	1.00	324.65	(0.01)	324.64
0173-474-180	1.00	324.65	(0.01)	324.64
0173-475-010	1.00	324.65	(0.01)	324.64
0173-475-020	1.00	324.65	(0.01)	324.64
0173-475-030	1.00	324.65	(0.01)	324.64
0173-475-040	1.00	324.65	(0.01)	324.64
0173-475-050	1.00	324.65	(0.01)	324.64
0173-475-060	1.00	324.65	(0.01)	324.64
0173-475-070	1.00	324.65	(0.01)	324.64
0173-475-080	1.00	324.65	(0.01)	324.64
0173-475-090	1.00	324.65	(0.01)	324.64
0173-521-010	1.00	324.65	(0.01)	324.64
0173-521-020	1.00	324.65	(0.01)	324.64
0173-521-030	1.00	324.65	(0.01)	324.64
0173-521-040	1.00	324.65	(0.01)	324.64
0173-521-050	1.00	324.65	(0.01)	324.64
0173-521-060	1.00	324.65	(0.01)	324.64
0173-521-070	1.00	324.65	(0.01)	324.64
0173-521-080	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-521-090	1.00	324.65	(0.01)	324.64
0173-521-100	1.00	324.65	(0.01)	324.64
0173-521-110	1.00	324.65	(0.01)	324.64
0173-521-120	1.00	324.65	(0.01)	324.64
0173-521-130	1.00	324.65	(0.01)	324.64
0173-521-140	1.00	324.65	(0.01)	324.64
0173-522-010	1.00	324.65	(0.01)	324.64
0173-522-020	1.00	324.65	(0.01)	324.64
0173-522-030	1.00	324.65	(0.01)	324.64
0173-522-040	1.00	324.65	(0.01)	324.64
0173-522-050	1.00	324.65	(0.01)	324.64
0173-522-060	1.00	324.65	(0.01)	324.64
0173-522-070	1.00	324.65	(0.01)	324.64
0173-522-080	1.00	324.65	(0.01)	324.64
0173-522-090	1.00	324.65	(0.01)	324.64
0173-522-100	1.00	324.65	(0.01)	324.64
0173-522-110	1.00	324.65	(0.01)	324.64
0173-522-120	1.00	324.65	(0.01)	324.64
0173-522-130	1.00	324.65	(0.01)	324.64
0173-522-140	1.00	324.65	(0.01)	324.64
0173-523-020	1.00	324.65	(0.01)	324.64
0173-523-030	1.00	324.65	(0.01)	324.64
0173-523-040	1.00	324.65	(0.01)	324.64
0173-523-050	1.00	324.65	(0.01)	324.64
0173-523-060	1.00	324.65	(0.01)	324.64
0173-523-070	1.00	324.65	(0.01)	324.64
0173-523-080	1.00	324.65	(0.01)	324.64
0173-523-090	1.00	324.65	(0.01)	324.64
0173-523-100	1.00	324.65	(0.01)	324.64
0173-523-110	1.00	324.65	(0.01)	324.64
0173-523-120	1.00	324.65	(0.01)	324.64
0173-523-130	1.00	324.65	(0.01)	324.64
0173-523-140	1.00	324.65	(0.01)	324.64
0173-523-150	1.00	324.65	(0.01)	324.64
0173-523-160	1.00	324.65	(0.01)	324.64
0173-523-170	1.00	324.65	(0.01)	324.64
0173-523-180	1.00	324.65	(0.01)	324.64
0173-523-190	1.00	324.65	(0.01)	324.64
0173-523-200	1.00	324.65	(0.01)	324.64
0173-523-210	1.00	324.65	(0.01)	324.64
0173-523-220	1.00	324.65	(0.01)	324.64
0173-523-230	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-523-240	1.00	324.65	(0.01)	324.64
0173-523-280	1.00	324.65	(0.01)	324.64
0173-523-290	1.00	324.65	(0.01)	324.64
0173-524-010	1.00	324.65	(0.01)	324.64
0173-524-020	1.00	324.65	(0.01)	324.64
0173-524-030	1.00	324.65	(0.01)	324.64
0173-524-040	1.00	324.65	(0.01)	324.64
0173-524-050	1.00	324.65	(0.01)	324.64
0173-524-060	1.00	324.65	(0.01)	324.64
0173-524-070	1.00	324.65	(0.01)	324.64
0173-524-080	1.00	324.65	(0.01)	324.64
0173-524-090	1.00	324.65	(0.01)	324.64
0173-524-100	1.00	324.65	(0.01)	324.64
0173-531-010	1.00	324.65	(0.01)	324.64
0173-531-020	1.00	324.65	(0.01)	324.64
0173-531-030	1.00	324.65	(0.01)	324.64
0173-531-040	1.00	324.65	(0.01)	324.64
0173-531-050	1.00	324.65	(0.01)	324.64
0173-531-060	1.00	324.65	(0.01)	324.64
0173-531-070	1.00	324.65	(0.01)	324.64
0173-532-010	1.00	324.65	(0.01)	324.64
0173-532-020	1.00	324.65	(0.01)	324.64
0173-532-030	1.00	324.65	(0.01)	324.64
0173-532-040	1.00	324.65	(0.01)	324.64
0173-532-050	1.00	324.65	(0.01)	324.64
0173-532-060	1.00	324.65	(0.01)	324.64
0173-532-070	1.00	324.65	(0.01)	324.64
0173-532-080	1.00	324.65	(0.01)	324.64
0173-532-090	1.00	324.65	(0.01)	324.64
0173-532-100	1.00	324.65	(0.01)	324.64
0173-532-110	1.00	324.65	(0.01)	324.64
0173-532-120	1.00	324.65	(0.01)	324.64
0173-532-130	1.00	324.65	(0.01)	324.64
0173-532-140	1.00	324.65	(0.01)	324.64
0173-533-010	1.00	324.65	(0.01)	324.64
0173-533-020	1.00	324.65	(0.01)	324.64
0173-533-030	1.00	324.65	(0.01)	324.64
0173-533-040	1.00	324.65	(0.01)	324.64
0173-533-050	1.00	324.65	(0.01)	324.64
0173-533-060	1.00	324.65	(0.01)	324.64
0173-533-070	1.00	324.65	(0.01)	324.64
0173-533-080	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-533-090	1.00	324.65	(0.01)	324.64
0173-534-010	1.00	324.65	(0.01)	324.64
0173-534-020	1.00	324.65	(0.01)	324.64
0173-534-030	1.00	324.65	(0.01)	324.64
0173-534-040	1.00	324.65	(0.01)	324.64
0173-534-050	1.00	324.65	(0.01)	324.64
0173-534-060	1.00	324.65	(0.01)	324.64
0173-535-010	1.00	324.65	(0.01)	324.64
0173-535-020	1.00	324.65	(0.01)	324.64
0173-535-030	1.00	324.65	(0.01)	324.64
0173-535-040	1.00	324.65	(0.01)	324.64
0173-535-050	1.00	324.65	(0.01)	324.64
0173-535-060	1.00	324.65	(0.01)	324.64
0173-535-070	1.00	324.65	(0.01)	324.64
0173-535-080	1.00	324.65	(0.01)	324.64
0173-535-090	1.00	324.65	(0.01)	324.64
0173-536-020	1.00	324.65	(0.01)	324.64
0173-536-030	1.00	324.65	(0.01)	324.64
0173-536-040	1.00	324.65	(0.01)	324.64
0173-536-050	1.00	324.65	(0.01)	324.64
0173-536-070	1.00	324.65	(0.01)	324.64
0173-542-010	1.00	324.65	(0.01)	324.64
0173-542-020	1.00	324.65	(0.01)	324.64
0173-542-030	1.00	324.65	(0.01)	324.64
0173-542-040	1.00	324.65	(0.01)	324.64
0173-542-050	1.00	324.65	(0.01)	324.64
0173-542-060	1.00	324.65	(0.01)	324.64
0173-542-070	1.00	324.65	(0.01)	324.64
0173-542-080	1.00	324.65	(0.01)	324.64
0173-542-090	1.00	324.65	(0.01)	324.64
0173-542-100	1.00	324.65	(0.01)	324.64
0173-542-110	1.00	324.65	(0.01)	324.64
0173-542-120	1.00	324.65	(0.01)	324.64
0173-542-130	1.00	324.65	(0.01)	324.64
0173-542-140	1.00	324.65	(0.01)	324.64
0173-542-150	1.00	324.65	(0.01)	324.64
0173-542-160	1.00	324.65	(0.01)	324.64
0173-542-170	1.00	324.65	(0.01)	324.64
0173-542-180	1.00	324.65	(0.01)	324.64
0173-542-190	1.00	324.65	(0.01)	324.64
0173-542-200	1.00	324.65	(0.01)	324.64
0173-542-210	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-542-220	1.00	324.65	(0.01)	324.64
0173-542-230	1.00	324.65	(0.01)	324.64
0173-543-010	1.00	324.65	(0.01)	324.64
0173-543-020	1.00	324.65	(0.01)	324.64
0173-543-030	1.00	324.65	(0.01)	324.64
0173-543-040	1.00	324.65	(0.01)	324.64
0173-543-050	1.00	324.65	(0.01)	324.64
0173-543-060	1.00	324.65	(0.01)	324.64
0173-543-070	1.00	324.65	(0.01)	324.64
0173-551-010	1.00	324.65	(0.01)	324.64
0173-551-020	1.00	324.65	(0.01)	324.64
0173-551-030	1.00	324.65	(0.01)	324.64
0173-551-040	1.00	324.65	(0.01)	324.64
0173-551-050	1.00	324.65	(0.01)	324.64
0173-551-060	1.00	324.65	(0.01)	324.64
0173-551-070	1.00	324.65	(0.01)	324.64
0173-551-080	1.00	324.65	(0.01)	324.64
0173-551-090	1.00	324.65	(0.01)	324.64
0173-551-100	1.00	324.65	(0.01)	324.64
0173-551-110	1.00	324.65	(0.01)	324.64
0173-551-120	1.00	324.65	(0.01)	324.64
0173-551-130	1.00	324.65	(0.01)	324.64
0173-551-140	1.00	324.65	(0.01)	324.64
0173-551-150	1.00	324.65	(0.01)	324.64
0173-551-160	1.00	324.65	(0.01)	324.64
0173-551-170	1.00	324.65	(0.01)	324.64
0173-552-050	1.00	324.65	(0.01)	324.64
0173-552-060	1.00	324.65	(0.01)	324.64
0173-552-070	1.00	324.65	(0.01)	324.64
0173-552-080	1.00	324.65	(0.01)	324.64
0173-552-090	1.00	324.65	(0.01)	324.64
0173-552-100	1.00	324.65	(0.01)	324.64
0173-552-110	1.00	324.65	(0.01)	324.64
0173-552-120	1.00	324.65	(0.01)	324.64
0173-552-130	1.00	324.65	(0.01)	324.64
0173-552-140	1.00	324.65	(0.01)	324.64
0173-552-150	1.00	324.65	(0.01)	324.64
0173-552-160	1.00	324.65	(0.01)	324.64
0173-552-170	1.00	324.65	(0.01)	324.64
0173-552-180	1.00	324.65	(0.01)	324.64
0173-552-260	1.00	324.65	(0.01)	324.64
0173-552-270	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-552-280	1.00	324.65	(0.01)	324.64
0173-552-290	1.00	324.65	(0.01)	324.64
0173-552-300	1.00	324.65	(0.01)	324.64
0173-552-310	1.00	324.65	(0.01)	324.64
0173-552-320	1.00	324.65	(0.01)	324.64
0173-552-330	1.00	324.65	(0.01)	324.64
0173-552-340	1.00	324.65	(0.01)	324.64
0173-552-350	1.00	324.65	(0.01)	324.64
0173-553-010	1.00	324.65	(0.01)	324.64
0173-553-020	1.00	324.65	(0.01)	324.64
0173-553-030	1.00	324.65	(0.01)	324.64
0173-553-040	1.00	324.65	(0.01)	324.64
0173-553-050	1.00	324.65	(0.01)	324.64
0173-553-060	1.00	324.65	(0.01)	324.64
0173-553-070	1.00	324.65	(0.01)	324.64
0173-553-080	1.00	324.65	(0.01)	324.64
0173-553-090	1.00	324.65	(0.01)	324.64
0173-553-100	1.00	324.65	(0.01)	324.64
0173-553-110	1.00	324.65	(0.01)	324.64
0173-553-120	1.00	324.65	(0.01)	324.64
0173-553-130	1.00	324.65	(0.01)	324.64
0173-553-140	1.00	324.65	(0.01)	324.64
0173-553-150	1.00	324.65	(0.01)	324.64
0173-553-160	1.00	324.65	(0.01)	324.64
0173-571-010	1.00	324.65	(0.01)	324.64
0173-571-020	1.00	324.65	(0.01)	324.64
0173-572-010	1.00	324.65	(0.01)	324.64
0173-572-020	1.00	324.65	(0.01)	324.64
0173-572-030	1.00	324.65	(0.01)	324.64
0173-572-040	1.00	324.65	(0.01)	324.64
0173-572-050	1.00	324.65	(0.01)	324.64
0173-572-060	1.00	324.65	(0.01)	324.64
0173-572-070	1.00	324.65	(0.01)	324.64
0173-572-080	1.00	324.65	(0.01)	324.64
0173-572-090	1.00	324.65	(0.01)	324.64
0173-572-100	1.00	324.65	(0.01)	324.64
0173-573-010	1.00	324.65	(0.01)	324.64
0173-573-020	1.00	324.65	(0.01)	324.64
0173-573-030	1.00	324.65	(0.01)	324.64
0173-573-040	1.00	324.65	(0.01)	324.64
0173-573-050	1.00	324.65	(0.01)	324.64
0173-573-060	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-573-070	1.00	324.65	(0.01)	324.64
0173-573-080	1.00	324.65	(0.01)	324.64
0173-573-090	1.00	324.65	(0.01)	324.64
0173-573-100	1.00	324.65	(0.01)	324.64
0173-573-110	1.00	324.65	(0.01)	324.64
0173-573-120	1.00	324.65	(0.01)	324.64
0173-573-130	1.00	324.65	(0.01)	324.64
0173-573-140	1.00	324.65	(0.01)	324.64
0173-573-150	1.00	324.65	(0.01)	324.64
0173-573-160	1.00	324.65	(0.01)	324.64
0173-573-170	1.00	324.65	(0.01)	324.64
0173-573-180	1.00	324.65	(0.01)	324.64
0173-573-190	1.00	324.65	(0.01)	324.64
0173-574-010	1.00	324.65	(0.01)	324.64
0173-574-020	1.00	324.65	(0.01)	324.64
0173-574-030	1.00	324.65	(0.01)	324.64
0173-574-040	1.00	324.65	(0.01)	324.64
0173-574-050	1.00	324.65	(0.01)	324.64
0173-574-060	1.00	324.65	(0.01)	324.64
0173-574-070	1.00	324.65	(0.01)	324.64
0173-574-080	1.00	324.65	(0.01)	324.64
0173-574-090	1.00	324.65	(0.01)	324.64
0173-574-100	1.00	324.65	(0.01)	324.64
0173-574-110	1.00	324.65	(0.01)	324.64
0173-574-120	1.00	324.65	(0.01)	324.64
0173-574-130	1.00	324.65	(0.01)	324.64
0173-574-140	1.00	324.65	(0.01)	324.64
0173-581-010	1.00	324.65	(0.01)	324.64
0173-581-020	1.00	324.65	(0.01)	324.64
0173-581-030	1.00	324.65	(0.01)	324.64
0173-581-040	1.00	324.65	(0.01)	324.64
0173-581-050	1.00	324.65	(0.01)	324.64
0173-581-060	1.00	324.65	(0.01)	324.64
0173-581-070	1.00	324.65	(0.01)	324.64
0173-581-080	1.00	324.65	(0.01)	324.64
0173-581-090	1.00	324.65	(0.01)	324.64
0173-581-100	1.00	324.65	(0.01)	324.64
0173-581-110	1.00	324.65	(0.01)	324.64
0173-581-120	1.00	324.65	(0.01)	324.64
0173-581-130	1.00	324.65	(0.01)	324.64
0173-581-140	1.00	324.65	(0.01)	324.64
0173-581-150	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-581-160	1.00	324.65	(0.01)	324.64
0173-581-170	1.00	324.65	(0.01)	324.64
0173-581-180	1.00	324.65	(0.01)	324.64
0173-581-190	1.00	324.65	(0.01)	324.64
0173-581-200	1.00	324.65	(0.01)	324.64
0173-581-210	1.00	324.65	(0.01)	324.64
0173-581-220	1.00	324.65	(0.01)	324.64
0173-581-230	1.00	324.65	(0.01)	324.64
0173-581-240	1.00	324.65	(0.01)	324.64
0173-581-250	1.00	324.65	(0.01)	324.64
0173-581-260	1.00	324.65	(0.01)	324.64
0173-581-270	1.00	324.65	(0.01)	324.64
0173-581-280	1.00	324.65	(0.01)	324.64
0173-581-290	1.00	324.65	(0.01)	324.64
0173-581-300	1.00	324.65	(0.01)	324.64
0173-581-310	1.00	324.65	(0.01)	324.64
0173-581-320	1.00	324.65	(0.01)	324.64
0173-581-330	1.00	324.65	(0.01)	324.64
0173-581-340	1.00	324.65	(0.01)	324.64
0173-581-350	1.00	324.65	(0.01)	324.64
0173-581-360	1.00	324.65	(0.01)	324.64
0173-581-370	1.00	324.65	(0.01)	324.64
0173-581-380	1.00	324.65	(0.01)	324.64
0173-581-390	1.00	324.65	(0.01)	324.64
0173-581-400	1.00	324.65	(0.01)	324.64
0173-581-410	1.00	324.65	(0.01)	324.64
0173-581-420	1.00	324.65	(0.01)	324.64
0173-581-430	1.00	324.65	(0.01)	324.64
0173-581-440	1.00	324.65	(0.01)	324.64
0173-581-450	1.00	324.65	(0.01)	324.64
0173-581-460	1.00	324.65	(0.01)	324.64
0173-581-470	1.00	324.65	(0.01)	324.64
0173-581-480	1.00	324.65	(0.01)	324.64
0173-581-490	1.00	324.65	(0.01)	324.64
0173-581-500	1.00	324.65	(0.01)	324.64
0173-581-510	1.00	324.65	(0.01)	324.64
0173-581-520	1.00	324.65	(0.01)	324.64
0173-581-530	1.00	324.65	(0.01)	324.64
0173-581-540	1.00	324.65	(0.01)	324.64
0173-581-550	1.00	324.65	(0.01)	324.64
0173-581-560	1.00	324.65	(0.01)	324.64
0173-581-570	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-581-580	1.00	324.65	(0.01)	324.64
0173-582-010	1.00	324.65	(0.01)	324.64
0173-582-020	1.00	324.65	(0.01)	324.64
0173-582-030	1.00	324.65	(0.01)	324.64
0173-582-040	1.00	324.65	(0.01)	324.64
0173-582-050	1.00	324.65	(0.01)	324.64
0173-582-060	1.00	324.65	(0.01)	324.64
0173-582-070	1.00	324.65	(0.01)	324.64
0173-582-080	1.00	324.65	(0.01)	324.64
0173-591-010	1.00	324.65	(0.01)	324.64
0173-591-020	1.00	324.65	(0.01)	324.64
0173-591-030	1.00	324.65	(0.01)	324.64
0173-591-040	1.00	324.65	(0.01)	324.64
0173-591-050	1.00	324.65	(0.01)	324.64
0173-591-060	1.00	324.65	(0.01)	324.64
0173-591-070	1.00	324.65	(0.01)	324.64
0173-591-080	1.00	324.65	(0.01)	324.64
0173-591-090	1.00	324.65	(0.01)	324.64
0173-591-100	1.00	324.65	(0.01)	324.64
0173-591-110	1.00	324.65	(0.01)	324.64
0173-591-120	1.00	324.65	(0.01)	324.64
0173-591-130	1.00	324.65	(0.01)	324.64
0173-591-140	1.00	324.65	(0.01)	324.64
0173-591-150	1.00	324.65	(0.01)	324.64
0173-591-160	1.00	324.65	(0.01)	324.64
0173-592-010	1.00	324.65	(0.01)	324.64
0173-592-020	1.00	324.65	(0.01)	324.64
0173-592-030	1.00	324.65	(0.01)	324.64
0173-592-040	1.00	324.65	(0.01)	324.64
0173-592-050	1.00	324.65	(0.01)	324.64
0173-592-060	1.00	324.65	(0.01)	324.64
0173-592-070	1.00	324.65	(0.01)	324.64
0173-592-080	1.00	324.65	(0.01)	324.64
0173-592-090	1.00	324.65	(0.01)	324.64
0173-592-100	1.00	324.65	(0.01)	324.64
0173-592-110	1.00	324.65	(0.01)	324.64
0173-592-120	1.00	324.65	(0.01)	324.64
0173-592-130	1.00	324.65	(0.01)	324.64
0173-592-140	1.00	324.65	(0.01)	324.64
0173-593-010	1.00	324.65	(0.01)	324.64
0173-593-020	1.00	324.65	(0.01)	324.64
0173-593-030	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-593-040	1.00	324.65	(0.01)	324.64
0173-593-050	1.00	324.65	(0.01)	324.64
0173-593-060	1.00	324.65	(0.01)	324.64
0173-593-070	1.00	324.65	(0.01)	324.64
0173-593-080	1.00	324.65	(0.01)	324.64
0173-593-090	1.00	324.65	(0.01)	324.64
0173-593-100	1.00	324.65	(0.01)	324.64
0173-593-110	1.00	324.65	(0.01)	324.64
0173-593-120	1.00	324.65	(0.01)	324.64
0173-593-130	1.00	324.65	(0.01)	324.64
0173-593-140	1.00	324.65	(0.01)	324.64
0173-593-150	1.00	324.65	(0.01)	324.64
0173-593-160	1.00	324.65	(0.01)	324.64
0173-593-170	1.00	324.65	(0.01)	324.64
0173-593-180	1.00	324.65	(0.01)	324.64
0173-593-190	1.00	324.65	(0.01)	324.64
0173-593-200	1.00	324.65	(0.01)	324.64
0173-593-210	1.00	324.65	(0.01)	324.64
0173-593-220	1.00	324.65	(0.01)	324.64
0173-594-010	1.00	324.65	(0.01)	324.64
0173-594-020	1.00	324.65	(0.01)	324.64
0173-594-030	1.00	324.65	(0.01)	324.64
0173-594-040	1.00	324.65	(0.01)	324.64
0173-594-050	1.00	324.65	(0.01)	324.64
0173-594-060	1.00	324.65	(0.01)	324.64
0173-594-070	1.00	324.65	(0.01)	324.64
0173-594-080	1.00	324.65	(0.01)	324.64
0173-594-090	1.00	324.65	(0.01)	324.64
0173-594-100	1.00	324.65	(0.01)	324.64
0173-594-110	1.00	324.65	(0.01)	324.64
0173-594-120	1.00	324.65	(0.01)	324.64
0173-594-130	1.00	324.65	(0.01)	324.64
0173-594-140	1.00	324.65	(0.01)	324.64
0173-594-150	1.00	324.65	(0.01)	324.64
0173-594-160	1.00	324.65	(0.01)	324.64
0173-594-170	1.00	324.65	(0.01)	324.64
0173-594-180	1.00	324.65	(0.01)	324.64
0173-594-190	1.00	324.65	(0.01)	324.64
0173-594-200	1.00	324.65	(0.01)	324.64
0173-594-210	1.00	324.65	(0.01)	324.64
0173-595-010	1.00	324.65	(0.01)	324.64
0173-595-020	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-595-030	1.00	324.65	(0.01)	324.64
0173-595-040	1.00	324.65	(0.01)	324.64
0173-595-050	1.00	324.65	(0.01)	324.64
0173-595-060	1.00	324.65	(0.01)	324.64
0173-595-070	1.00	324.65	(0.01)	324.64
0173-595-080	1.00	324.65	(0.01)	324.64
0173-595-090	1.00	324.65	(0.01)	324.64
0173-595-100	1.00	324.65	(0.01)	324.64
0173-595-110	1.00	324.65	(0.01)	324.64
0173-601-010	1.00	324.65	(0.01)	324.64
0173-601-020	1.00	324.65	(0.01)	324.64
0173-601-030	1.00	324.65	(0.01)	324.64
0173-601-040	1.00	324.65	(0.01)	324.64
0173-601-050	1.00	324.65	(0.01)	324.64
0173-601-060	1.00	324.65	(0.01)	324.64
0173-601-070	1.00	324.65	(0.01)	324.64
0173-601-080	1.00	324.65	(0.01)	324.64
0173-601-090	1.00	324.65	(0.01)	324.64
0173-601-100	1.00	324.65	(0.01)	324.64
0173-601-110	1.00	324.65	(0.01)	324.64
0173-601-120	1.00	324.65	(0.01)	324.64
0173-602-010	1.00	324.65	(0.01)	324.64
0173-602-020	1.00	324.65	(0.01)	324.64
0173-602-030	1.00	324.65	(0.01)	324.64
0173-602-040	1.00	324.65	(0.01)	324.64
0173-602-050	1.00	324.65	(0.01)	324.64
0173-602-060	1.00	324.65	(0.01)	324.64
0173-602-070	1.00	324.65	(0.01)	324.64
0173-602-080	1.00	324.65	(0.01)	324.64
0173-602-090	1.00	324.65	(0.01)	324.64
0173-602-100	1.00	324.65	(0.01)	324.64
0173-602-110	1.00	324.65	(0.01)	324.64
0173-602-120	1.00	324.65	(0.01)	324.64
0173-602-130	1.00	324.65	(0.01)	324.64
0173-602-140	1.00	324.65	(0.01)	324.64
0173-602-150	1.00	324.65	(0.01)	324.64
0173-602-160	1.00	324.65	(0.01)	324.64
0173-602-170	1.00	324.65	(0.01)	324.64
0173-602-180	1.00	324.65	(0.01)	324.64
0173-602-190	1.00	324.65	(0.01)	324.64
0173-602-200	1.00	324.65	(0.01)	324.64
0173-602-210	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-602-220	1.00	324.65	(0.01)	324.64
0173-602-230	1.00	324.65	(0.01)	324.64
0173-602-240	1.00	324.65	(0.01)	324.64
0173-602-250	1.00	324.65	(0.01)	324.64
0173-602-260	1.00	324.65	(0.01)	324.64
0173-602-270	1.00	324.65	(0.01)	324.64
0173-603-010	1.00	324.65	(0.01)	324.64
0173-603-020	1.00	324.65	(0.01)	324.64
0173-603-030	1.00	324.65	(0.01)	324.64
0173-603-040	1.00	324.65	(0.01)	324.64
0173-603-050	1.00	324.65	(0.01)	324.64
0173-603-060	1.00	324.65	(0.01)	324.64
0173-603-070	1.00	324.65	(0.01)	324.64
0173-603-080	1.00	324.65	(0.01)	324.64
0173-603-090	1.00	324.65	(0.01)	324.64
0173-603-100	1.00	324.65	(0.01)	324.64
0173-603-110	1.00	324.65	(0.01)	324.64
0173-603-120	1.00	324.65	(0.01)	324.64
0173-603-130	1.00	324.65	(0.01)	324.64
0173-603-140	1.00	324.65	(0.01)	324.64
0173-603-150	1.00	324.65	(0.01)	324.64
0173-603-160	1.00	324.65	(0.01)	324.64
0173-603-170	1.00	324.65	(0.01)	324.64
0173-603-180	1.00	324.65	(0.01)	324.64
0173-603-190	1.00	324.65	(0.01)	324.64
0173-603-200	1.00	324.65	(0.01)	324.64
0173-603-210	1.00	324.65	(0.01)	324.64
0173-603-220	1.00	324.65	(0.01)	324.64
0173-603-230	1.00	324.65	(0.01)	324.64
0173-603-240	1.00	324.65	(0.01)	324.64
0173-603-250	1.00	324.65	(0.01)	324.64
0173-603-260	1.00	324.65	(0.01)	324.64
0173-603-270	1.00	324.65	(0.01)	324.64
0173-603-280	1.00	324.65	(0.01)	324.64
0173-603-290	1.00	324.65	(0.01)	324.64
0173-603-300	1.00	324.65	(0.01)	324.64
0173-604-010	1.00	324.65	(0.01)	324.64
0173-604-020	1.00	324.65	(0.01)	324.64
0173-604-030	1.00	324.65	(0.01)	324.64
0173-604-040	1.00	324.65	(0.01)	324.64
0173-604-050	1.00	324.65	(0.01)	324.64
0173-604-060	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-604-070	1.00	324.65	(0.01)	324.64
0173-604-080	1.00	324.65	(0.01)	324.64
0173-604-090	1.00	324.65	(0.01)	324.64
0173-604-100	1.00	324.65	(0.01)	324.64
0173-604-110	1.00	324.65	(0.01)	324.64
0173-604-120	1.00	324.65	(0.01)	324.64
0173-604-130	1.00	324.65	(0.01)	324.64
0173-604-140	1.00	324.65	(0.01)	324.64
0173-604-150	1.00	324.65	(0.01)	324.64
0173-604-160	1.00	324.65	(0.01)	324.64
0173-604-170	1.00	324.65	(0.01)	324.64
0173-604-180	1.00	324.65	(0.01)	324.64
0173-604-190	1.00	324.65	(0.01)	324.64
0173-604-200	1.00	324.65	(0.01)	324.64
0173-604-210	1.00	324.65	(0.01)	324.64
0173-604-220	1.00	324.65	(0.01)	324.64
0173-604-230	1.00	324.65	(0.01)	324.64
0173-604-240	1.00	324.65	(0.01)	324.64
0173-605-010	1.00	324.65	(0.01)	324.64
0173-605-020	1.00	324.65	(0.01)	324.64
0173-605-030	1.00	324.65	(0.01)	324.64
0173-605-040	1.00	324.65	(0.01)	324.64
0173-605-050	1.00	324.65	(0.01)	324.64
0173-605-060	1.00	324.65	(0.01)	324.64
0173-605-070	1.00	324.65	(0.01)	324.64
0173-605-080	1.00	324.65	(0.01)	324.64
0173-605-090	1.00	324.65	(0.01)	324.64
0173-605-100	1.00	324.65	(0.01)	324.64
0173-605-110	1.00	324.65	(0.01)	324.64
0173-605-120	1.00	324.65	(0.01)	324.64
0173-605-130	1.00	324.65	(0.01)	324.64
0173-605-140	1.00	324.65	(0.01)	324.64
0173-605-150	1.00	324.65	(0.01)	324.64
0173-605-160	1.00	324.65	(0.01)	324.64
0173-605-170	1.00	324.65	(0.01)	324.64
0173-605-180	1.00	324.65	(0.01)	324.64
0173-605-190	1.00	324.65	(0.01)	324.64
0173-611-010	1.00	324.65	(0.01)	324.64
0173-611-020	1.00	324.65	(0.01)	324.64
0173-611-030	1.00	324.65	(0.01)	324.64
0173-611-040	1.00	324.65	(0.01)	324.64
0173-611-050	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-612-020	1.00	324.65	(0.01)	324.64
0173-612-030	1.00	324.65	(0.01)	324.64
0173-612-040	1.00	324.65	(0.01)	324.64
0173-612-050	1.00	324.65	(0.01)	324.64
0173-612-060	1.00	324.65	(0.01)	324.64
0173-612-070	1.00	324.65	(0.01)	324.64
0173-612-080	1.00	324.65	(0.01)	324.64
0173-612-160	1.00	324.65	(0.01)	324.64
0173-612-170	1.00	324.65	(0.01)	324.64
0173-612-180	1.00	324.65	(0.01)	324.64
0173-612-190	1.00	324.65	(0.01)	324.64
0173-612-200	1.00	324.65	(0.01)	324.64
0173-612-210	1.00	324.65	(0.01)	324.64
0173-612-220	1.00	324.65	(0.01)	324.64
0173-612-230	1.00	324.65	(0.01)	324.64
0173-612-240	1.00	324.65	(0.01)	324.64
0173-612-250	1.00	324.65	(0.01)	324.64
0173-612-260	1.00	324.65	(0.01)	324.64
0173-612-270	1.00	324.65	(0.01)	324.64
0173-612-280	1.00	324.65	(0.01)	324.64
0173-612-310	1.00	324.65	(0.01)	324.64
0173-612-320	1.00	324.65	(0.01)	324.64
0173-612-330	1.00	324.65	(0.01)	324.64
0173-612-340	1.00	324.65	(0.01)	324.64
0173-612-350	1.00	324.65	(0.01)	324.64
0173-612-360	1.00	324.65	(0.01)	324.64
0173-612-370	1.00	324.65	(0.01)	324.64
0173-612-380	1.00	324.65	(0.01)	324.64
0173-612-390	1.00	324.65	(0.01)	324.64
0173-612-400	1.00	324.65	(0.01)	324.64
0173-612-410	1.00	324.65	(0.01)	324.64
0173-612-430	1.00	324.65	(0.01)	324.64
0173-612-440	1.00	324.65	(0.01)	324.64
0173-612-450	1.00	324.65	(0.01)	324.64
0173-612-460	1.00	324.65	(0.01)	324.64
0173-612-470	1.00	324.65	(0.01)	324.64
0173-612-480	1.00	324.65	(0.01)	324.64
0173-612-490	1.00	324.65	(0.01)	324.64
0173-613-080	1.00	324.65	(0.01)	324.64
0173-613-090	1.00	324.65	(0.01)	324.64
0173-613-100	1.00	324.65	(0.01)	324.64
0173-613-110	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-613-120	1.00	324.65	(0.01)	324.64
0173-613-130	1.00	324.65	(0.01)	324.64
0173-613-140	1.00	324.65	(0.01)	324.64
0173-613-150	1.00	324.65	(0.01)	324.64
0173-613-160	1.00	324.65	(0.01)	324.64
0173-613-170	1.00	324.65	(0.01)	324.64
0173-613-180	1.00	324.65	(0.01)	324.64
0173-621-010	1.00	324.65	(0.01)	324.64
0173-621-020	1.00	324.65	(0.01)	324.64
0173-621-030	1.00	324.65	(0.01)	324.64
0173-621-040	1.00	324.65	(0.01)	324.64
0173-621-050	1.00	324.65	(0.01)	324.64
0173-621-060	1.00	324.65	(0.01)	324.64
0173-621-070	1.00	324.65	(0.01)	324.64
0173-621-080	1.00	324.65	(0.01)	324.64
0173-621-090	1.00	324.65	(0.01)	324.64
0173-621-100	1.00	324.65	(0.01)	324.64
0173-621-110	1.00	324.65	(0.01)	324.64
0173-621-120	1.00	324.65	(0.01)	324.64
0173-621-130	1.00	324.65	(0.01)	324.64
0173-621-140	1.00	324.65	(0.01)	324.64
0173-621-170	1.00	324.65	(0.01)	324.64
0173-621-180	1.00	324.65	(0.01)	324.64
0173-621-190	1.00	324.65	(0.01)	324.64
0173-621-200	1.00	324.65	(0.01)	324.64
0173-621-210	1.00	324.65	(0.01)	324.64
0173-621-220	1.00	324.65	(0.01)	324.64
0173-621-230	1.00	324.65	(0.01)	324.64
0173-621-240	1.00	324.65	(0.01)	324.64
0173-621-250	1.00	324.65	(0.01)	324.64
0173-621-260	1.00	324.65	(0.01)	324.64
0173-621-270	1.00	324.65	(0.01)	324.64
0173-621-280	1.00	324.65	(0.01)	324.64
0173-621-290	1.00	324.65	(0.01)	324.64
0173-621-300	1.00	324.65	(0.01)	324.64
0173-621-310	1.00	324.65	(0.01)	324.64
0173-621-320	1.00	324.65	(0.01)	324.64
0173-621-330	1.00	324.65	(0.01)	324.64
0173-621-340	1.00	324.65	(0.01)	324.64
0173-621-350	1.00	324.65	(0.01)	324.64
0173-621-360	1.00	324.65	(0.01)	324.64
0173-621-370	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-621-380	1.00	324.65	(0.01)	324.64
0173-621-390	1.00	324.65	(0.01)	324.64
0173-621-400	1.00	324.65	(0.01)	324.64
0173-621-410	1.00	324.65	(0.01)	324.64
0173-621-420	1.00	324.65	(0.01)	324.64
0173-621-430	1.00	324.65	(0.01)	324.64
0173-621-440	1.00	324.65	(0.01)	324.64
0173-621-450	1.00	324.65	(0.01)	324.64
0173-621-460	1.00	324.65	(0.01)	324.64
0173-621-470	1.00	324.65	(0.01)	324.64
0173-621-480	1.00	324.65	(0.01)	324.64
0173-621-490	1.00	324.65	(0.01)	324.64
0173-621-500	1.00	324.65	(0.01)	324.64
0173-621-510	1.00	324.65	(0.01)	324.64
0173-621-520	1.00	324.65	(0.01)	324.64
0173-621-530	1.00	324.65	(0.01)	324.64
0173-621-540	1.00	324.65	(0.01)	324.64
0173-621-550	1.00	324.65	(0.01)	324.64
0173-621-560	1.00	324.65	(0.01)	324.64
0173-670-020	5.20	1,688.18	0.00	1,688.18
0173-670-040	6.00	1,947.90	0.00	1,947.90
0173-670-210	2.55	827.85	(0.01)	827.84
0173-670-220	2.10	681.76	0.00	681.76
0173-670-230	4.00	1,298.60	0.00	1,298.60
0173-670-240	1.85	600.60	0.00	600.60
0173-670-250	2.50	811.62	0.00	811.62
0173-670-260	12.65	4,106.82	0.00	4,106.82
0173-670-270	4.25	1,379.76	0.00	1,379.76
0173-670-280	4.05	1,314.83	(0.01)	1,314.82
0173-670-320	4.10	1,331.06	0.00	1,331.06
0173-670-350	3.40	1,103.81	(0.01)	1,103.80
0173-670-360	3.60	1,168.74	0.00	1,168.74
0173-670-370	3.30	1,071.34	0.00	1,071.34
0173-670-380	2.20	714.23	(0.01)	714.22
0173-670-390	4.90	1,590.78	0.00	1,590.78
0173-670-400	9.10	2,954.31	(0.01)	2,954.30
0173-681-010	1.00	324.65	(0.01)	324.64
0173-681-020	1.00	324.65	(0.01)	324.64
0173-681-030	1.00	324.65	(0.01)	324.64
0173-681-040	1.00	324.65	(0.01)	324.64
0173-681-050	1.00	324.65	(0.01)	324.64
0173-681-060	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-681-070	1.00	324.65	(0.01)	324.64
0173-681-080	1.00	324.65	(0.01)	324.64
0173-681-090	1.00	324.65	(0.01)	324.64
0173-681-100	1.00	324.65	(0.01)	324.64
0173-681-110	1.00	324.65	(0.01)	324.64
0173-681-120	1.00	324.65	(0.01)	324.64
0173-681-130	1.00	324.65	(0.01)	324.64
0173-681-140	1.00	324.65	(0.01)	324.64
0173-681-150	1.00	324.65	(0.01)	324.64
0173-681-160	1.00	324.65	(0.01)	324.64
0173-682-010	1.00	324.65	(0.01)	324.64
0173-682-020	1.00	324.65	(0.01)	324.64
0173-682-030	1.00	324.65	(0.01)	324.64
0173-682-080	1.00	324.65	(0.01)	324.64
0173-682-090	1.00	324.65	(0.01)	324.64
0173-682-100	1.00	324.65	(0.01)	324.64
0173-682-110	1.00	324.65	(0.01)	324.64
0173-682-120	1.00	324.65	(0.01)	324.64
0173-682-130	1.00	324.65	(0.01)	324.64
0173-682-140	1.00	324.65	(0.01)	324.64
0173-682-150	1.00	324.65	(0.01)	324.64
0173-682-160	1.00	324.65	(0.01)	324.64
0173-682-170	1.00	324.65	(0.01)	324.64
0173-682-180	1.00	324.65	(0.01)	324.64
0173-682-190	1.00	324.65	(0.01)	324.64
0173-682-200	1.00	324.65	(0.01)	324.64
0173-682-210	1.00	324.65	(0.01)	324.64
0173-683-020	1.00	324.65	(0.01)	324.64
0173-683-030	1.00	324.65	(0.01)	324.64
0173-683-040	1.00	324.65	(0.01)	324.64
0173-683-050	1.00	324.65	(0.01)	324.64
0173-683-060	1.00	324.65	(0.01)	324.64
0173-683-070	1.00	324.65	(0.01)	324.64
0173-683-080	1.00	324.65	(0.01)	324.64
0173-683-090	1.00	324.65	(0.01)	324.64
0173-683-100	1.00	324.65	(0.01)	324.64
0173-683-110	1.00	324.65	(0.01)	324.64
0173-683-120	1.00	324.65	(0.01)	324.64
0173-683-170	1.00	324.65	(0.01)	324.64
0173-683-180	1.00	324.65	(0.01)	324.64
0173-683-190	1.00	324.65	(0.01)	324.64
0173-683-200	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-683-210	1.00	324.65	(0.01)	324.64
0173-683-220	1.00	324.65	(0.01)	324.64
0173-683-230	1.00	324.65	(0.01)	324.64
0173-683-240	1.00	324.65	(0.01)	324.64
0173-683-250	1.00	324.65	(0.01)	324.64
0173-684-020	1.00	324.65	(0.01)	324.64
0173-684-030	1.00	324.65	(0.01)	324.64
0173-684-040	1.00	324.65	(0.01)	324.64
0173-684-050	1.00	324.65	(0.01)	324.64
0173-684-060	1.00	324.65	(0.01)	324.64
0173-684-070	1.00	324.65	(0.01)	324.64
0173-684-090	1.00	324.65	(0.01)	324.64
0173-691-010	1.00	324.65	(0.01)	324.64
0173-691-020	1.00	324.65	(0.01)	324.64
0173-691-030	1.00	324.65	(0.01)	324.64
0173-691-040	1.00	324.65	(0.01)	324.64
0173-691-050	1.00	324.65	(0.01)	324.64
0173-691-060	1.00	324.65	(0.01)	324.64
0173-691-070	1.00	324.65	(0.01)	324.64
0173-691-080	1.00	324.65	(0.01)	324.64
0173-691-090	1.00	324.65	(0.01)	324.64
0173-691-100	1.00	324.65	(0.01)	324.64
0173-691-110	1.00	324.65	(0.01)	324.64
0173-691-120	1.00	324.65	(0.01)	324.64
0173-691-130	1.00	324.65	(0.01)	324.64
0173-691-140	1.00	324.65	(0.01)	324.64
0173-691-150	1.00	324.65	(0.01)	324.64
0173-691-160	1.00	324.65	(0.01)	324.64
0173-691-170	1.00	324.65	(0.01)	324.64
0173-691-180	1.00	324.65	(0.01)	324.64
0173-691-190	1.00	324.65	(0.01)	324.64
0173-691-200	1.00	324.65	(0.01)	324.64
0173-691-210	1.00	324.65	(0.01)	324.64
0173-691-220	1.00	324.65	(0.01)	324.64
0173-691-230	1.00	324.65	(0.01)	324.64
0173-701-010	1.00	324.65	(0.01)	324.64
0173-701-020	1.00	324.65	(0.01)	324.64
0173-701-030	1.00	324.65	(0.01)	324.64
0173-701-040	1.00	324.65	(0.01)	324.64
0173-701-050	1.00	324.65	(0.01)	324.64
0173-701-060	1.00	324.65	(0.01)	324.64
0173-701-070	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-701-080	1.00	324.65	(0.01)	324.64
0173-701-090	1.00	324.65	(0.01)	324.64
0173-701-100	1.00	324.65	(0.01)	324.64
0173-701-110	1.00	324.65	(0.01)	324.64
0173-701-120	1.00	324.65	(0.01)	324.64
0173-701-130	1.00	324.65	(0.01)	324.64
0173-701-140	1.00	324.65	(0.01)	324.64
0173-701-150	1.00	324.65	(0.01)	324.64
0173-701-160	1.00	324.65	(0.01)	324.64
0173-701-170	1.00	324.65	(0.01)	324.64
0173-701-180	1.00	324.65	(0.01)	324.64
0173-701-190	1.00	324.65	(0.01)	324.64
0173-701-200	1.00	324.65	(0.01)	324.64
0173-701-210	1.00	324.65	(0.01)	324.64
0173-701-220	1.00	324.65	(0.01)	324.64
0173-701-230	1.00	324.65	(0.01)	324.64
0173-701-240	1.00	324.65	(0.01)	324.64
0173-701-250	1.00	324.65	(0.01)	324.64
0173-701-260	1.00	324.65	(0.01)	324.64
0173-701-270	1.00	324.65	(0.01)	324.64
0173-701-280	1.00	324.65	(0.01)	324.64
0173-701-290	1.00	324.65	(0.01)	324.64
0173-701-300	1.00	324.65	(0.01)	324.64
0173-701-310	1.00	324.65	(0.01)	324.64
0173-702-010	1.00	324.65	(0.01)	324.64
0173-702-020	1.00	324.65	(0.01)	324.64
0173-702-030	1.00	324.65	(0.01)	324.64
0173-702-040	1.00	324.65	(0.01)	324.64
0173-702-050	1.00	324.65	(0.01)	324.64
0173-702-060	1.00	324.65	(0.01)	324.64
0173-702-070	1.00	324.65	(0.01)	324.64
0173-702-080	1.00	324.65	(0.01)	324.64
0173-702-090	1.00	324.65	(0.01)	324.64
0173-702-100	1.00	324.65	(0.01)	324.64
0173-703-010	1.00	324.65	(0.01)	324.64
0173-703-020	1.00	324.65	(0.01)	324.64
0173-703-030	1.00	324.65	(0.01)	324.64
0173-703-040	1.00	324.65	(0.01)	324.64
0173-703-050	1.00	324.65	(0.01)	324.64
0173-703-060	1.00	324.65	(0.01)	324.64
0173-703-070	1.00	324.65	(0.01)	324.64
0173-703-080	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-703-090	1.00	324.65	(0.01)	324.64
0173-703-100	1.00	324.65	(0.01)	324.64
0173-703-110	1.00	324.65	(0.01)	324.64
0173-703-120	1.00	324.65	(0.01)	324.64
0173-703-130	1.00	324.65	(0.01)	324.64
0173-703-140	1.00	324.65	(0.01)	324.64
0173-703-150	1.00	324.65	(0.01)	324.64
0173-711-010	1.00	324.65	(0.01)	324.64
0173-711-020	1.00	324.65	(0.01)	324.64
0173-711-030	1.00	324.65	(0.01)	324.64
0173-711-040	1.00	324.65	(0.01)	324.64
0173-711-050	1.00	324.65	(0.01)	324.64
0173-711-060	1.00	324.65	(0.01)	324.64
0173-711-070	1.00	324.65	(0.01)	324.64
0173-711-080	1.00	324.65	(0.01)	324.64
0173-711-090	1.00	324.65	(0.01)	324.64
0173-712-010	1.00	324.65	(0.01)	324.64
0173-712-020	1.00	324.65	(0.01)	324.64
0173-712-030	1.00	324.65	(0.01)	324.64
0173-712-040	1.00	324.65	(0.01)	324.64
0173-712-050	1.00	324.65	(0.01)	324.64
0173-712-060	1.00	324.65	(0.01)	324.64
0173-712-070	1.00	324.65	(0.01)	324.64
0173-712-080	1.00	324.65	(0.01)	324.64
0173-712-090	1.00	324.65	(0.01)	324.64
0173-712-100	1.00	324.65	(0.01)	324.64
0173-712-110	1.00	324.65	(0.01)	324.64
0173-712-120	1.00	324.65	(0.01)	324.64
0173-712-130	1.00	324.65	(0.01)	324.64
0173-712-140	1.00	324.65	(0.01)	324.64
0173-712-150	1.00	324.65	(0.01)	324.64
0173-712-160	1.00	324.65	(0.01)	324.64
0173-712-170	1.00	324.65	(0.01)	324.64
0173-712-180	1.00	324.65	(0.01)	324.64
0173-712-190	1.00	324.65	(0.01)	324.64
0173-712-200	1.00	324.65	(0.01)	324.64
0173-712-210	1.00	324.65	(0.01)	324.64
0173-712-220	1.00	324.65	(0.01)	324.64
0173-712-230	1.00	324.65	(0.01)	324.64
0173-712-240	1.00	324.65	(0.01)	324.64
0173-712-250	1.00	324.65	(0.01)	324.64
0173-712-260	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-712-270	1.00	324.65	(0.01)	324.64
0173-713-010	1.00	324.65	(0.01)	324.64
0173-713-020	1.00	324.65	(0.01)	324.64
0173-713-030	1.00	324.65	(0.01)	324.64
0173-713-040	1.00	324.65	(0.01)	324.64
0173-713-050	1.00	324.65	(0.01)	324.64
0173-713-060	1.00	324.65	(0.01)	324.64
0173-713-070	1.00	324.65	(0.01)	324.64
0173-713-080	1.00	324.65	(0.01)	324.64
0173-713-090	1.00	324.65	(0.01)	324.64
0173-713-100	1.00	324.65	(0.01)	324.64
0173-713-110	1.00	324.65	(0.01)	324.64
0173-713-120	1.00	324.65	(0.01)	324.64
0173-713-130	1.00	324.65	(0.01)	324.64
0173-713-140	1.00	324.65	(0.01)	324.64
0173-713-150	1.00	324.65	(0.01)	324.64
0173-713-160	1.00	324.65	(0.01)	324.64
0173-721-010	1.00	324.65	(0.01)	324.64
0173-721-020	1.00	324.65	(0.01)	324.64
0173-721-030	1.00	324.65	(0.01)	324.64
0173-721-040	1.00	324.65	(0.01)	324.64
0173-721-050	1.00	324.65	(0.01)	324.64
0173-721-060	1.00	324.65	(0.01)	324.64
0173-721-070	1.00	324.65	(0.01)	324.64
0173-721-080	1.00	324.65	(0.01)	324.64
0173-721-090	1.00	324.65	(0.01)	324.64
0173-721-100	1.00	324.65	(0.01)	324.64
0173-721-110	1.00	324.65	(0.01)	324.64
0173-721-120	1.00	324.65	(0.01)	324.64
0173-721-130	1.00	324.65	(0.01)	324.64
0173-721-140	1.00	324.65	(0.01)	324.64
0173-721-150	1.00	324.65	(0.01)	324.64
0173-721-160	1.00	324.65	(0.01)	324.64
0173-721-170	1.00	324.65	(0.01)	324.64
0173-721-180	1.00	324.65	(0.01)	324.64
0173-721-190	1.00	324.65	(0.01)	324.64
0173-721-200	1.00	324.65	(0.01)	324.64
0173-721-210	1.00	324.65	(0.01)	324.64
0173-721-220	1.00	324.65	(0.01)	324.64
0173-721-230	1.00	324.65	(0.01)	324.64
0173-721-240	1.00	324.65	(0.01)	324.64
0173-722-050	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-722-060	1.00	324.65	(0.01)	324.64
0173-722-070	1.00	324.65	(0.01)	324.64
0173-722-080	1.00	324.65	(0.01)	324.64
0173-722-090	1.00	324.65	(0.01)	324.64
0173-722-100	1.00	324.65	(0.01)	324.64
0173-722-110	1.00	324.65	(0.01)	324.64
0173-722-120	1.00	324.65	(0.01)	324.64
0173-722-130	1.00	324.65	(0.01)	324.64
0173-722-140	1.00	324.65	(0.01)	324.64
0173-722-150	1.00	324.65	(0.01)	324.64
0173-722-160	1.00	324.65	(0.01)	324.64
0173-722-170	1.00	324.65	(0.01)	324.64
0173-781-010	1.00	324.65	(0.01)	324.64
0173-781-020	1.00	324.65	(0.01)	324.64
0173-781-030	1.00	324.65	(0.01)	324.64
0173-781-040	1.00	324.65	(0.01)	324.64
0173-781-050	1.00	324.65	(0.01)	324.64
0173-781-060	1.00	324.65	(0.01)	324.64
0173-781-070	1.00	324.65	(0.01)	324.64
0173-781-080	1.00	324.65	(0.01)	324.64
0173-781-090	1.00	324.65	(0.01)	324.64
0173-781-100	1.00	324.65	(0.01)	324.64
0173-781-110	1.00	324.65	(0.01)	324.64
0173-781-120	1.00	324.65	(0.01)	324.64
0173-781-130	1.00	324.65	(0.01)	324.64
0173-781-140	1.00	324.65	(0.01)	324.64
0173-781-150	1.00	324.65	(0.01)	324.64
0173-781-160	1.00	324.65	(0.01)	324.64
0173-781-170	1.00	324.65	(0.01)	324.64
0173-781-180	1.00	324.65	(0.01)	324.64
0173-781-190	1.00	324.65	(0.01)	324.64
0173-781-200	1.00	324.65	(0.01)	324.64
0173-781-210	1.00	324.65	(0.01)	324.64
0173-781-220	1.00	324.65	(0.01)	324.64
0173-781-230	1.00	324.65	(0.01)	324.64
0173-781-240	1.00	324.65	(0.01)	324.64
0173-781-250	1.00	324.65	(0.01)	324.64
0173-781-260	1.00	324.65	(0.01)	324.64
0173-781-270	1.00	324.65	(0.01)	324.64
0173-781-280	1.00	324.65	(0.01)	324.64
0173-781-290	1.00	324.65	(0.01)	324.64
0173-781-300	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-781-310	1.00	324.65	(0.01)	324.64
0173-781-320	1.00	324.65	(0.01)	324.64
0173-781-330	1.00	324.65	(0.01)	324.64
0173-781-340	1.00	324.65	(0.01)	324.64
0173-782-010	1.00	324.65	(0.01)	324.64
0173-782-020	1.00	324.65	(0.01)	324.64
0173-782-030	1.00	324.65	(0.01)	324.64
0173-782-040	1.00	324.65	(0.01)	324.64
0173-782-050	1.00	324.65	(0.01)	324.64
0173-782-060	1.00	324.65	(0.01)	324.64
0173-782-070	1.00	324.65	(0.01)	324.64
0173-782-080	1.00	324.65	(0.01)	324.64
0173-782-090	1.00	324.65	(0.01)	324.64
0173-782-100	1.00	324.65	(0.01)	324.64
0173-782-110	1.00	324.65	(0.01)	324.64
0173-782-120	1.00	324.65	(0.01)	324.64
0173-782-130	1.00	324.65	(0.01)	324.64
0173-782-140	1.00	324.65	(0.01)	324.64
0173-782-150	1.00	324.65	(0.01)	324.64
0173-782-160	1.00	324.65	(0.01)	324.64
0173-782-170	1.00	324.65	(0.01)	324.64
0173-782-180	1.00	324.65	(0.01)	324.64
0173-782-190	1.00	324.65	(0.01)	324.64
0173-782-200	1.00	324.65	(0.01)	324.64
0173-782-210	1.00	324.65	(0.01)	324.64
0173-782-220	1.00	324.65	(0.01)	324.64
0173-782-230	1.00	324.65	(0.01)	324.64
0173-782-240	1.00	324.65	(0.01)	324.64
0173-790-010	1.00	324.65	(0.01)	324.64
0173-790-020	1.00	324.65	(0.01)	324.64
0173-790-030	1.00	324.65	(0.01)	324.64
0173-790-040	1.00	324.65	(0.01)	324.64
0173-790-050	1.00	324.65	(0.01)	324.64
0173-790-060	1.00	324.65	(0.01)	324.64
0173-790-070	1.00	324.65	(0.01)	324.64
0173-790-080	1.00	324.65	(0.01)	324.64
0173-790-090	1.00	324.65	(0.01)	324.64
0173-790-100	1.00	324.65	(0.01)	324.64
0173-790-110	1.00	324.65	(0.01)	324.64
0173-790-120	1.00	324.65	(0.01)	324.64
0173-790-130	1.00	324.65	(0.01)	324.64
0173-790-140	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-790-150	1.00	324.65	(0.01)	324.64
0173-790-160	1.00	324.65	(0.01)	324.64
0173-790-170	1.00	324.65	(0.01)	324.64
0173-790-180	1.00	324.65	(0.01)	324.64
0173-790-190	1.00	324.65	(0.01)	324.64
0173-790-200	1.00	324.65	(0.01)	324.64
0173-790-210	1.00	324.65	(0.01)	324.64
0173-790-220	1.00	324.65	(0.01)	324.64
0173-790-230	1.00	324.65	(0.01)	324.64
0173-790-240	1.00	324.65	(0.01)	324.64
0173-790-250	1.00	324.65	(0.01)	324.64
0173-790-260	1.00	324.65	(0.01)	324.64
0173-790-270	1.00	324.65	(0.01)	324.64
0173-790-280	1.00	324.65	(0.01)	324.64
0173-790-290	1.00	324.65	(0.01)	324.64
0173-790-300	1.00	324.65	(0.01)	324.64
0173-790-310	1.00	324.65	(0.01)	324.64
0173-790-320	1.00	324.65	(0.01)	324.64
0173-790-330	1.00	324.65	(0.01)	324.64
0173-790-340	1.00	324.65	(0.01)	324.64
0173-790-350	1.00	324.65	(0.01)	324.64
0173-790-360	1.00	324.65	(0.01)	324.64
0173-790-370	1.00	324.65	(0.01)	324.64
0173-790-380	1.00	324.65	(0.01)	324.64
0173-790-390	1.00	324.65	(0.01)	324.64
0173-790-400	1.00	324.65	(0.01)	324.64
0173-790-410	1.00	324.65	(0.01)	324.64
0173-790-420	1.00	324.65	(0.01)	324.64
0173-790-430	1.00	324.65	(0.01)	324.64
0173-790-440	1.00	324.65	(0.01)	324.64
0173-790-450	1.00	324.65	(0.01)	324.64
0173-801-010	1.00	324.65	(0.01)	324.64
0173-801-020	1.00	324.65	(0.01)	324.64
0173-801-030	1.00	324.65	(0.01)	324.64
0173-801-040	1.00	324.65	(0.01)	324.64
0173-801-050	1.00	324.65	(0.01)	324.64
0173-801-060	1.00	324.65	(0.01)	324.64
0173-801-070	1.00	324.65	(0.01)	324.64
0173-801-080	1.00	324.65	(0.01)	324.64
0173-801-090	1.00	324.65	(0.01)	324.64
0173-801-100	1.00	324.65	(0.01)	324.64
0173-801-110	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-801-120	1.00	324.65	(0.01)	324.64
0173-801-130	1.00	324.65	(0.01)	324.64
0173-801-140	1.00	324.65	(0.01)	324.64
0173-801-150	1.00	324.65	(0.01)	324.64
0173-801-160	1.00	324.65	(0.01)	324.64
0173-801-170	1.00	324.65	(0.01)	324.64
0173-801-180	1.00	324.65	(0.01)	324.64
0173-801-190	1.00	324.65	(0.01)	324.64
0173-801-200	1.00	324.65	(0.01)	324.64
0173-801-210	1.00	324.65	(0.01)	324.64
0173-801-220	1.00	324.65	(0.01)	324.64
0173-802-010	1.00	324.65	(0.01)	324.64
0173-802-020	1.00	324.65	(0.01)	324.64
0173-802-030	1.00	324.65	(0.01)	324.64
0173-802-040	1.00	324.65	(0.01)	324.64
0173-802-050	1.00	324.65	(0.01)	324.64
0173-802-060	1.00	324.65	(0.01)	324.64
0173-802-070	1.00	324.65	(0.01)	324.64
0173-802-080	1.00	324.65	(0.01)	324.64
0173-802-090	1.00	324.65	(0.01)	324.64
0173-802-100	1.00	324.65	(0.01)	324.64
0173-802-110	1.00	324.65	(0.01)	324.64
0173-802-120	1.00	324.65	(0.01)	324.64
0173-803-010	1.00	324.65	(0.01)	324.64
0173-803-020	1.00	324.65	(0.01)	324.64
0173-803-030	1.00	324.65	(0.01)	324.64
0173-803-040	1.00	324.65	(0.01)	324.64
0173-803-050	1.00	324.65	(0.01)	324.64
0173-803-060	1.00	324.65	(0.01)	324.64
0173-803-070	1.00	324.65	(0.01)	324.64
0173-803-080	1.00	324.65	(0.01)	324.64
0173-803-090	1.00	324.65	(0.01)	324.64
0173-803-100	1.00	324.65	(0.01)	324.64
0173-803-110	1.00	324.65	(0.01)	324.64
0173-803-120	1.00	324.65	(0.01)	324.64
0173-803-130	1.00	324.65	(0.01)	324.64
0173-803-140	1.00	324.65	(0.01)	324.64
0173-803-150	1.00	324.65	(0.01)	324.64
0173-803-160	1.00	324.65	(0.01)	324.64
0173-803-170	1.00	324.65	(0.01)	324.64
0173-803-180	1.00	324.65	(0.01)	324.64
0173-803-190	1.00	324.65	(0.01)	324.64

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-803-200	1.00	324.65	(0.01)	324.64
0173-803-210	1.00	324.65	(0.01)	324.64
0173-803-220	1.00	324.65	(0.01)	324.64
0173-803-230	1.00	324.65	(0.01)	324.64
0173-803-240	1.00	324.65	(0.01)	324.64
0173-804-010	1.00	324.65	(0.01)	324.64
0173-804-020	1.00	324.65	(0.01)	324.64
0173-804-030	1.00	324.65	(0.01)	324.64
0173-804-040	1.00	324.65	(0.01)	324.64
0173-804-050	1.00	324.65	(0.01)	324.64
0173-804-060	1.00	324.65	(0.01)	324.64
0173-804-070	1.00	324.65	(0.01)	324.64
0173-804-080	1.00	324.65	(0.01)	324.64
0173-804-090	1.00	324.65	(0.01)	324.64
0173-804-100	1.00	324.65	(0.01)	324.64
0173-804-110	1.00	324.65	(0.01)	324.64
0173-804-120	1.00	324.65	(0.01)	324.64
0173-804-130	1.00	324.65	(0.01)	324.64
0173-804-140	1.00	324.65	(0.01)	324.64
0173-804-150	1.00	324.65	(0.01)	324.64
0173-804-160	1.00	324.65	(0.01)	324.64
0173-804-170	1.00	324.65	(0.01)	324.64
0173-804-180	1.00	324.65	(0.01)	324.64
0173-804-190	1.00	324.65	(0.01)	324.64
0173-804-200	1.00	324.65	(0.01)	324.64
0173-804-210	1.00	324.65	(0.01)	324.64
0173-805-010	1.00	324.65	(0.01)	324.64
0173-805-020	1.00	324.65	(0.01)	324.64
0173-805-030	1.00	324.65	(0.01)	324.64
0173-805-040	1.00	324.65	(0.01)	324.64
0173-805-050	1.00	324.65	(0.01)	324.64
0173-805-060	1.00	324.65	(0.01)	324.64
0173-805-070	1.00	324.65	(0.01)	324.64
0173-805-080	1.00	324.65	(0.01)	324.64
0173-805-090	1.00	324.65	(0.01)	324.64
0173-805-100	1.00	324.65	(0.01)	324.64
0173-805-110	1.00	324.65	(0.01)	324.64
0173-805-120	1.00	324.65	(0.01)	324.64
0173-805-130	1.00	324.65	(0.01)	324.64
0173-811-010	1.00	324.65	(0.01)	324.64
0173-811-020	1.00	324.65	(0.01)	324.64
0173-811-030	1.50	486.97	(0.01)	486.96

Slight variances may occur due to rounding

City of Suisun City
Lawler Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	EDU	Levy	Rounding Adjustment	Grand Total
0173-811-040	1.00	324.65	(0.01)	324.64
0173-811-050	1.00	324.65	(0.01)	324.64
0173-811-060	1.00	324.65	(0.01)	324.64
0173-811-070	1.00	324.65	(0.01)	324.64
0173-811-080	1.00	324.65	(0.01)	324.64
0173-811-090	1.00	324.65	(0.01)	324.64
0173-811-100	1.00	324.65	(0.01)	324.64
0173-811-110	1.00	324.65	(0.01)	324.64
0173-811-120	1.00	324.65	(0.01)	324.64
0173-812-010	1.00	324.65	(0.01)	324.64
0173-812-020	1.00	324.65	(0.01)	324.64
0173-812-030	1.00	324.65	(0.01)	324.64
0173-812-040	1.00	324.65	(0.01)	324.64
0173-812-050	1.00	324.65	(0.01)	324.64
0173-812-060	1.00	324.65	(0.01)	324.64
0173-812-070	1.00	324.65	(0.01)	324.64
0173-812-080	1.00	324.65	(0.01)	324.64
0173-812-090	1.00	324.65	(0.01)	324.64
0173-812-100	1.00	324.65	(0.01)	324.64
0173-812-110	1.00	324.65	(0.01)	324.64
0173-812-120	1.00	324.65	(0.01)	324.64
0173-812-130	1.00	324.65	(0.01)	324.64
0173-812-140	1.00	324.65	(0.01)	324.64
0173-812-150	1.00	324.65	(0.01)	324.64
0173-812-160	1.00	324.65	(0.01)	324.64
0173-812-170	1.00	324.65	(0.01)	324.64
0173-812-180	1.00	324.65	(0.01)	324.64
1,245 Accounts	1,304.25	\$423,424.71	(\$12.33)	\$423,412.38

City of Suisun City
Marina Village Channel Improvement District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-303-010	1	\$1,199.92	\$0.00	\$1,199.92
0032-303-030	0.9398	1,127.68	0.00	1,127.68
0032-303-040	0.9398	1,127.68	0.00	1,127.68
0032-303-050	0.9398	1,127.68	0.00	1,127.68
0032-303-060	0.9398	1,127.68	0.00	1,127.68
0032-303-070	0.9398	1,127.68	0.00	1,127.68
0032-303-080	1	1,199.92	0.00	1,199.92
0032-303-090	1	1,199.92	0.00	1,199.92
0032-303-100	1	1,199.92	0.00	1,199.92
0032-303-110	0.9398	1,127.68	0.00	1,127.68
0032-303-120	0.9398	1,127.68	0.00	1,127.68
0032-303-130	0.9398	1,127.68	0.00	1,127.68
0032-303-140	0.9398	1,127.68	0.00	1,127.68
0032-303-150	0.9398	1,127.68	0.00	1,127.68
0032-303-160	1	1,199.92	0.00	1,199.92
0032-303-170	1	1,199.92	0.00	1,199.92
0032-303-180	1	1,199.92	0.00	1,199.92
0032-303-190	0.9398	1,127.68	0.00	1,127.68
0032-303-200	0.9398	1,127.68	0.00	1,127.68
0032-303-210	0.9398	1,127.68	0.00	1,127.68
0032-303-220	0.9398	1,127.68	0.00	1,127.68
0032-303-230	0.9398	1,127.68	0.00	1,127.68
0032-303-240	1	1,199.92	0.00	1,199.92
0032-303-250	1	1,199.92	0.00	1,199.92
0032-303-260	1	1,199.92	0.00	1,199.92
0032-303-270	0.9398	1,127.68	0.00	1,127.68
0032-303-280	0.9398	1,127.68	0.00	1,127.68
0032-303-290	0.9398	1,127.68	0.00	1,127.68
0032-303-300	0.9398	1,127.68	0.00	1,127.68
0032-303-310	0.9398	1,127.68	0.00	1,127.68
0032-303-320	1	1,199.92	0.00	1,199.92
0032-303-330	1	1,199.92	0.00	1,199.92
0032-303-340	1	1,199.92	0.00	1,199.92
0032-303-350	0.9398	1,127.68	0.00	1,127.68
0032-303-360	0.9398	1,127.68	0.00	1,127.68
0032-303-370	1	1,199.92	0.00	1,199.92
0032-331-010	0.9398	1,127.68	0.00	1,127.68
0032-331-020	0.9398	1,127.68	0.00	1,127.68
0032-331-030	0.9398	1,127.68	0.00	1,127.68
0032-331-040	1	1,199.92	0.00	1,199.92
0032-331-050	1	1,199.92	0.00	1,199.92
0032-331-060	3.90716	4,688.27	(0.01)	4,688.26

Slight variances may occur due to rounding

City of Suisun City
Marina Village Channel Improvement District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
42 Accounts	43.40216	\$52,078.99	(\$0.01)	\$52,078.98

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-231-010	1	\$75.00	\$0.00	\$75.00
0174-231-020	1	75.00	0.00	75.00
0174-231-030	1	75.00	0.00	75.00
0174-231-040	1	75.00	0.00	75.00
0174-231-050	1	75.00	0.00	75.00
0174-231-060	1	75.00	0.00	75.00
0174-231-070	1	75.00	0.00	75.00
0174-231-080	1	75.00	0.00	75.00
0174-231-090	1	75.00	0.00	75.00
0174-231-100	1	75.00	0.00	75.00
0174-231-110	1	75.00	0.00	75.00
0174-231-120	1	75.00	0.00	75.00
0174-231-130	1	75.00	0.00	75.00
0174-231-140	1	75.00	0.00	75.00
0174-231-150	1	75.00	0.00	75.00
0174-231-160	1	75.00	0.00	75.00
0174-231-170	1	75.00	0.00	75.00
0174-231-180	1	75.00	0.00	75.00
0174-231-190	1	75.00	0.00	75.00
0174-231-200	1	75.00	0.00	75.00
0174-231-210	1	75.00	0.00	75.00
0174-231-220	1	75.00	0.00	75.00
0174-231-230	1	75.00	0.00	75.00
0174-231-240	1	75.00	0.00	75.00
0174-231-250	1	75.00	0.00	75.00
0174-231-260	1	75.00	0.00	75.00
0174-231-270	1	75.00	0.00	75.00
0174-231-280	1	75.00	0.00	75.00
0174-232-010	1	75.00	0.00	75.00
0174-232-020	1	75.00	0.00	75.00
0174-232-030	1	75.00	0.00	75.00
0174-232-040	1	75.00	0.00	75.00
0174-232-050	1	75.00	0.00	75.00
0174-232-060	1	75.00	0.00	75.00
0174-232-070	1	75.00	0.00	75.00
0174-232-080	1	75.00	0.00	75.00
0174-232-090	1	75.00	0.00	75.00
0174-232-100	1	75.00	0.00	75.00
0174-232-110	1	75.00	0.00	75.00
0174-232-120	1	75.00	0.00	75.00
0174-232-130	1	75.00	0.00	75.00
0174-232-140	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-232-150	1	75.00	0.00	75.00
0174-232-160	1	75.00	0.00	75.00
0174-232-170	1	75.00	0.00	75.00
0174-232-180	1	75.00	0.00	75.00
0174-232-190	1	75.00	0.00	75.00
0174-233-010	1	75.00	0.00	75.00
0174-233-020	1	75.00	0.00	75.00
0174-233-030	1	75.00	0.00	75.00
0174-233-040	1	75.00	0.00	75.00
0174-233-050	1	75.00	0.00	75.00
0174-233-060	1	75.00	0.00	75.00
0174-233-070	1	75.00	0.00	75.00
0174-233-080	1	75.00	0.00	75.00
0174-233-090	1	75.00	0.00	75.00
0174-233-100	1	75.00	0.00	75.00
0174-233-110	1	75.00	0.00	75.00
0174-233-120	1	75.00	0.00	75.00
0174-233-130	1	75.00	0.00	75.00
0174-233-140	1	75.00	0.00	75.00
0174-233-150	1	75.00	0.00	75.00
0174-233-160	1	75.00	0.00	75.00
0174-233-170	1	75.00	0.00	75.00
0174-233-180	1	75.00	0.00	75.00
0174-233-190	1	75.00	0.00	75.00
0174-234-010	1	75.00	0.00	75.00
0174-234-020	1	75.00	0.00	75.00
0174-234-030	1	75.00	0.00	75.00
0174-234-040	1	75.00	0.00	75.00
0174-234-050	1	75.00	0.00	75.00
0174-234-060	1	75.00	0.00	75.00
0174-234-070	1	75.00	0.00	75.00
0174-234-080	1	75.00	0.00	75.00
0174-234-090	1	75.00	0.00	75.00
0174-234-100	1	75.00	0.00	75.00
0174-234-110	1	75.00	0.00	75.00
0174-234-120	1	75.00	0.00	75.00
0174-234-130	1	75.00	0.00	75.00
0174-234-140	1	75.00	0.00	75.00
0174-234-150	1	75.00	0.00	75.00
0174-234-160	1	75.00	0.00	75.00
0174-234-170	1	75.00	0.00	75.00
0174-234-180	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-234-190	1	75.00	0.00	75.00
0174-234-200	1	75.00	0.00	75.00
0174-234-210	1	75.00	0.00	75.00
0174-234-220	1	75.00	0.00	75.00
0174-234-230	1	75.00	0.00	75.00
0174-234-240	1	75.00	0.00	75.00
0174-234-250	1	75.00	0.00	75.00
0174-234-260	1	75.00	0.00	75.00
0174-234-270	1	75.00	0.00	75.00
0174-234-280	1	75.00	0.00	75.00
0174-234-290	1	75.00	0.00	75.00
0174-241-010	1	75.00	0.00	75.00
0174-241-020	1	75.00	0.00	75.00
0174-241-030	1	75.00	0.00	75.00
0174-241-040	1	75.00	0.00	75.00
0174-241-050	1	75.00	0.00	75.00
0174-241-060	1	75.00	0.00	75.00
0174-241-070	1	75.00	0.00	75.00
0174-241-080	1	75.00	0.00	75.00
0174-241-090	1	75.00	0.00	75.00
0174-241-100	1	75.00	0.00	75.00
0174-241-110	1	75.00	0.00	75.00
0174-242-010	1	75.00	0.00	75.00
0174-242-020	1	75.00	0.00	75.00
0174-242-030	1	75.00	0.00	75.00
0174-242-040	1	75.00	0.00	75.00
0174-242-050	1	75.00	0.00	75.00
0174-242-060	1	75.00	0.00	75.00
0174-242-070	1	75.00	0.00	75.00
0174-242-080	1	75.00	0.00	75.00
0174-242-090	1	75.00	0.00	75.00
0174-242-100	1	75.00	0.00	75.00
0174-242-110	1	75.00	0.00	75.00
0174-242-120	1	75.00	0.00	75.00
0174-242-130	1	75.00	0.00	75.00
0174-242-140	1	75.00	0.00	75.00
0174-243-010	1	75.00	0.00	75.00
0174-243-020	1	75.00	0.00	75.00
0174-243-030	1	75.00	0.00	75.00
0174-243-040	1	75.00	0.00	75.00
0174-243-050	1	75.00	0.00	75.00
0174-243-060	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-243-070	1	75.00	0.00	75.00
0174-243-080	1	75.00	0.00	75.00
0174-243-090	1	75.00	0.00	75.00
0174-243-100	1	75.00	0.00	75.00
0174-243-110	1	75.00	0.00	75.00
0174-243-120	1	75.00	0.00	75.00
0174-243-130	1	75.00	0.00	75.00
0174-243-140	1	75.00	0.00	75.00
0174-243-150	1	75.00	0.00	75.00
0174-243-160	1	75.00	0.00	75.00
0174-243-170	1	75.00	0.00	75.00
0174-243-180	1	75.00	0.00	75.00
0174-243-190	1	75.00	0.00	75.00
0174-243-200	1	75.00	0.00	75.00
0174-244-010	1	75.00	0.00	75.00
0174-244-020	1	75.00	0.00	75.00
0174-244-030	1	75.00	0.00	75.00
0174-244-040	1	75.00	0.00	75.00
0174-244-050	1	75.00	0.00	75.00
0174-244-060	1	75.00	0.00	75.00
0174-244-070	1	75.00	0.00	75.00
0174-244-080	1	75.00	0.00	75.00
0174-244-090	1	75.00	0.00	75.00
0174-244-100	1	75.00	0.00	75.00
0174-244-110	1	75.00	0.00	75.00
0174-244-120	1	75.00	0.00	75.00
0174-245-010	1	75.00	0.00	75.00
0174-245-020	1	75.00	0.00	75.00
0174-245-030	1	75.00	0.00	75.00
0174-245-040	1	75.00	0.00	75.00
0174-245-050	1	75.00	0.00	75.00
0174-245-060	1	75.00	0.00	75.00
0174-245-070	1	75.00	0.00	75.00
0174-245-080	1	75.00	0.00	75.00
0174-245-090	1	75.00	0.00	75.00
0174-245-100	1	75.00	0.00	75.00
0174-245-110	1	75.00	0.00	75.00
0174-245-120	1	75.00	0.00	75.00
0174-245-130	1	75.00	0.00	75.00
0174-245-140	1	75.00	0.00	75.00
0174-245-150	1	75.00	0.00	75.00
0174-245-160	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-245-170	1	75.00	0.00	75.00
0174-245-180	1	75.00	0.00	75.00
0174-245-190	1	75.00	0.00	75.00
0174-245-200	1	75.00	0.00	75.00
0174-245-210	1	75.00	0.00	75.00
0174-245-220	1	75.00	0.00	75.00
0174-246-010	1	75.00	0.00	75.00
0174-246-020	1	75.00	0.00	75.00
0174-246-030	1	75.00	0.00	75.00
0174-246-040	1	75.00	0.00	75.00
0174-246-050	1	75.00	0.00	75.00
0174-246-060	1	75.00	0.00	75.00
0174-251-010	1	75.00	0.00	75.00
0174-251-020	1	75.00	0.00	75.00
0174-251-030	1	75.00	0.00	75.00
0174-252-010	1	75.00	0.00	75.00
0174-252-020	1	75.00	0.00	75.00
0174-252-030	1	75.00	0.00	75.00
0174-253-010	1	75.00	0.00	75.00
0174-253-020	1	75.00	0.00	75.00
0174-254-010	1	75.00	0.00	75.00
0174-254-020	1	75.00	0.00	75.00
0174-254-030	1	75.00	0.00	75.00
0174-254-040	1	75.00	0.00	75.00
0174-254-050	1	75.00	0.00	75.00
0174-254-060	1	75.00	0.00	75.00
0174-254-070	1	75.00	0.00	75.00
0174-254-080	1	75.00	0.00	75.00
0174-254-090	1	75.00	0.00	75.00
0174-254-100	1	75.00	0.00	75.00
0174-254-110	1	75.00	0.00	75.00
0174-254-120	1	75.00	0.00	75.00
0174-254-130	1	75.00	0.00	75.00
0174-254-140	1	75.00	0.00	75.00
0174-254-150	1	75.00	0.00	75.00
0174-254-160	1	75.00	0.00	75.00
0174-254-170	1	75.00	0.00	75.00
0174-254-180	1	75.00	0.00	75.00
0174-254-190	1	75.00	0.00	75.00
0174-254-200	1	75.00	0.00	75.00
0174-254-210	1	75.00	0.00	75.00
0174-254-220	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-254-230	1	75.00	0.00	75.00
0174-254-240	1	75.00	0.00	75.00
0174-254-250	1	75.00	0.00	75.00
0174-254-260	1	75.00	0.00	75.00
0174-254-270	1	75.00	0.00	75.00
0174-254-280	1	75.00	0.00	75.00
0174-255-010	1	75.00	0.00	75.00
0174-255-020	1	75.00	0.00	75.00
0174-255-030	1	75.00	0.00	75.00
0174-255-040	1	75.00	0.00	75.00
0174-255-050	1	75.00	0.00	75.00
0174-255-060	1	75.00	0.00	75.00
0174-255-070	1	75.00	0.00	75.00
0174-255-080	1	75.00	0.00	75.00
0174-255-090	1	75.00	0.00	75.00
0174-255-100	1	75.00	0.00	75.00
0174-255-110	1	75.00	0.00	75.00
0174-255-120	1	75.00	0.00	75.00
0174-255-130	1	75.00	0.00	75.00
0174-255-140	1	75.00	0.00	75.00
0174-255-150	1	75.00	0.00	75.00
0174-255-160	1	75.00	0.00	75.00
0174-281-010	1	75.00	0.00	75.00
0174-281-020	1	75.00	0.00	75.00
0174-281-030	1	75.00	0.00	75.00
0174-281-040	1	75.00	0.00	75.00
0174-281-050	1	75.00	0.00	75.00
0174-281-060	1	75.00	0.00	75.00
0174-281-070	1	75.00	0.00	75.00
0174-281-080	1	75.00	0.00	75.00
0174-281-090	1	75.00	0.00	75.00
0174-281-100	1	75.00	0.00	75.00
0174-281-110	1	75.00	0.00	75.00
0174-281-120	1	75.00	0.00	75.00
0174-282-010	1	75.00	0.00	75.00
0174-282-020	1	75.00	0.00	75.00
0174-282-030	1	75.00	0.00	75.00
0174-282-040	1	75.00	0.00	75.00
0174-282-050	1	75.00	0.00	75.00
0174-282-060	1	75.00	0.00	75.00
0174-282-070	1	75.00	0.00	75.00
0174-282-080	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-282-090	1	75.00	0.00	75.00
0174-282-100	1	75.00	0.00	75.00
0174-282-110	1	75.00	0.00	75.00
0174-282-120	1	75.00	0.00	75.00
0174-282-130	1	75.00	0.00	75.00
0174-282-140	1	75.00	0.00	75.00
0174-282-150	1	75.00	0.00	75.00
0174-282-160	1	75.00	0.00	75.00
0174-282-170	1	75.00	0.00	75.00
0174-282-180	1	75.00	0.00	75.00
0174-282-190	1	75.00	0.00	75.00
0174-282-200	1	75.00	0.00	75.00
0174-282-210	1	75.00	0.00	75.00
0174-282-220	1	75.00	0.00	75.00
0174-282-230	1	75.00	0.00	75.00
0174-282-240	1	75.00	0.00	75.00
0174-282-250	1	75.00	0.00	75.00
0174-282-260	1	75.00	0.00	75.00
0174-282-270	1	75.00	0.00	75.00
0174-282-280	1	75.00	0.00	75.00
0174-282-290	1	75.00	0.00	75.00
0174-282-300	1	75.00	0.00	75.00
0174-283-010	1	75.00	0.00	75.00
0174-283-020	1	75.00	0.00	75.00
0174-284-010	1	75.00	0.00	75.00
0174-284-020	1	75.00	0.00	75.00
0174-284-030	1	75.00	0.00	75.00
0174-284-040	1	75.00	0.00	75.00
0174-284-050	1	75.00	0.00	75.00
0174-291-010	1	75.00	0.00	75.00
0174-291-020	1	75.00	0.00	75.00
0174-291-030	1	75.00	0.00	75.00
0174-291-040	1	75.00	0.00	75.00
0174-291-050	1	75.00	0.00	75.00
0174-291-060	1	75.00	0.00	75.00
0174-291-070	1	75.00	0.00	75.00
0174-291-080	1	75.00	0.00	75.00
0174-291-090	1	75.00	0.00	75.00
0174-291-100	1	75.00	0.00	75.00
0174-291-110	1	75.00	0.00	75.00
0174-291-120	1	75.00	0.00	75.00
0174-291-130	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-291-140	1	75.00	0.00	75.00
0174-291-150	1	75.00	0.00	75.00
0174-291-160	1	75.00	0.00	75.00
0174-291-170	1	75.00	0.00	75.00
0174-291-180	1	75.00	0.00	75.00
0174-291-190	1	75.00	0.00	75.00
0174-292-010	1	75.00	0.00	75.00
0174-292-020	1	75.00	0.00	75.00
0174-292-030	1	75.00	0.00	75.00
0174-292-040	1	75.00	0.00	75.00
0174-292-050	1	75.00	0.00	75.00
0174-292-060	1	75.00	0.00	75.00
0174-292-070	1	75.00	0.00	75.00
0174-292-080	1	75.00	0.00	75.00
0174-292-090	1	75.00	0.00	75.00
0174-292-100	1	75.00	0.00	75.00
0174-292-110	1	75.00	0.00	75.00
0174-292-120	1	75.00	0.00	75.00
0174-292-130	1	75.00	0.00	75.00
0174-292-140	1	75.00	0.00	75.00
0174-292-150	1	75.00	0.00	75.00
0174-292-160	1	75.00	0.00	75.00
0174-292-170	1	75.00	0.00	75.00
0174-292-180	1	75.00	0.00	75.00
0174-292-190	1	75.00	0.00	75.00
0174-292-200	1	75.00	0.00	75.00
0174-292-210	1	75.00	0.00	75.00
0174-292-220	1	75.00	0.00	75.00
0174-292-230	1	75.00	0.00	75.00
0174-292-240	1	75.00	0.00	75.00
0174-292-250	1	75.00	0.00	75.00
0174-292-260	1	75.00	0.00	75.00
0174-292-270	1	75.00	0.00	75.00
0174-292-280	1	75.00	0.00	75.00
0174-292-290	1	75.00	0.00	75.00
0174-292-300	1	75.00	0.00	75.00
0174-293-010	1	75.00	0.00	75.00
0174-293-020	1	75.00	0.00	75.00
0174-293-030	1	75.00	0.00	75.00
0174-293-040	1	75.00	0.00	75.00
0174-294-010	1	75.00	0.00	75.00
0174-295-010	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-295-020	1	75.00	0.00	75.00
0174-295-030	1	75.00	0.00	75.00
0174-295-040	1	75.00	0.00	75.00
0174-295-050	1	75.00	0.00	75.00
0174-295-060	1	75.00	0.00	75.00
0174-295-070	1	75.00	0.00	75.00
0174-295-080	1	75.00	0.00	75.00
0174-301-010	1	75.00	0.00	75.00
0174-301-020	1	75.00	0.00	75.00
0174-301-030	1	75.00	0.00	75.00
0174-302-010	1	75.00	0.00	75.00
0174-302-020	1	75.00	0.00	75.00
0174-302-030	1	75.00	0.00	75.00
0174-302-040	1	75.00	0.00	75.00
0174-302-050	1	75.00	0.00	75.00
0174-302-060	1	75.00	0.00	75.00
0174-302-070	1	75.00	0.00	75.00
0174-302-080	1	75.00	0.00	75.00
0174-302-090	1	75.00	0.00	75.00
0174-302-100	1	75.00	0.00	75.00
0174-303-010	1	75.00	0.00	75.00
0174-303-020	1	75.00	0.00	75.00
0174-303-030	1	75.00	0.00	75.00
0174-303-040	1	75.00	0.00	75.00
0174-303-050	1	75.00	0.00	75.00
0174-303-060	1	75.00	0.00	75.00
0174-303-070	1	75.00	0.00	75.00
0174-303-080	1	75.00	0.00	75.00
0174-303-090	1	75.00	0.00	75.00
0174-303-100	1	75.00	0.00	75.00
0174-303-110	1	75.00	0.00	75.00
0174-303-120	1	75.00	0.00	75.00
0174-303-130	1	75.00	0.00	75.00
0174-303-140	1	75.00	0.00	75.00
0174-303-150	1	75.00	0.00	75.00
0174-303-160	1	75.00	0.00	75.00
0174-303-170	1	75.00	0.00	75.00
0174-303-180	1	75.00	0.00	75.00
0174-303-190	1	75.00	0.00	75.00
0174-303-200	1	75.00	0.00	75.00
0174-303-210	1	75.00	0.00	75.00
0174-303-220	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-303-230	1	75.00	0.00	75.00
0174-303-240	1	75.00	0.00	75.00
0174-303-250	1	75.00	0.00	75.00
0174-303-260	1	75.00	0.00	75.00
0174-304-010	1	75.00	0.00	75.00
0174-304-020	1	75.00	0.00	75.00
0174-304-030	1	75.00	0.00	75.00
0174-304-040	1	75.00	0.00	75.00
0174-304-050	1	75.00	0.00	75.00
0174-304-060	1	75.00	0.00	75.00
0174-304-070	1	75.00	0.00	75.00
0174-304-080	1	75.00	0.00	75.00
0174-304-090	1	75.00	0.00	75.00
0174-304-100	1	75.00	0.00	75.00
0174-304-110	1	75.00	0.00	75.00
0174-304-120	1	75.00	0.00	75.00
0174-304-130	1	75.00	0.00	75.00
0174-304-140	1	75.00	0.00	75.00
0174-304-150	1	75.00	0.00	75.00
0174-304-160	1	75.00	0.00	75.00
0174-304-170	1	75.00	0.00	75.00
0174-304-180	1	75.00	0.00	75.00
0174-304-190	1	75.00	0.00	75.00
0174-304-200	1	75.00	0.00	75.00
0174-304-210	1	75.00	0.00	75.00
0174-305-010	1	75.00	0.00	75.00
0174-305-020	1	75.00	0.00	75.00
0174-305-030	1	75.00	0.00	75.00
0174-305-040	1	75.00	0.00	75.00
0174-305-050	1	75.00	0.00	75.00
0174-305-060	1	75.00	0.00	75.00
0174-305-070	1	75.00	0.00	75.00
0174-305-080	1	75.00	0.00	75.00
0174-305-090	1	75.00	0.00	75.00
0174-305-100	1	75.00	0.00	75.00
0174-305-110	1	75.00	0.00	75.00
0174-305-120	1	75.00	0.00	75.00
0174-305-130	1	75.00	0.00	75.00
0174-305-140	1	75.00	0.00	75.00
0174-305-150	1	75.00	0.00	75.00
0174-305-160	1	75.00	0.00	75.00
0174-305-170	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-305-180	1	75.00	0.00	75.00
0174-305-190	1	75.00	0.00	75.00
0174-306-010	1	75.00	0.00	75.00
0174-306-020	1	75.00	0.00	75.00
0174-306-030	1	75.00	0.00	75.00
0174-311-010	1	75.00	0.00	75.00
0174-311-020	1	75.00	0.00	75.00
0174-311-030	1	75.00	0.00	75.00
0174-311-040	1	75.00	0.00	75.00
0174-311-050	1	75.00	0.00	75.00
0174-311-060	1	75.00	0.00	75.00
0174-311-070	1	75.00	0.00	75.00
0174-311-080	1	75.00	0.00	75.00
0174-311-090	1	75.00	0.00	75.00
0174-311-100	1	75.00	0.00	75.00
0174-311-110	1	75.00	0.00	75.00
0174-311-120	1	75.00	0.00	75.00
0174-312-010	1	75.00	0.00	75.00
0174-312-020	1	75.00	0.00	75.00
0174-312-030	1	75.00	0.00	75.00
0174-312-040	1	75.00	0.00	75.00
0174-312-050	1	75.00	0.00	75.00
0174-312-060	1	75.00	0.00	75.00
0174-312-070	1	75.00	0.00	75.00
0174-312-080	1	75.00	0.00	75.00
0174-312-090	1	75.00	0.00	75.00
0174-312-100	1	75.00	0.00	75.00
0174-312-110	1	75.00	0.00	75.00
0174-312-120	1	75.00	0.00	75.00
0174-312-130	1	75.00	0.00	75.00
0174-312-140	1	75.00	0.00	75.00
0174-312-150	1	75.00	0.00	75.00
0174-312-160	1	75.00	0.00	75.00
0174-312-170	1	75.00	0.00	75.00
0174-312-180	1	75.00	0.00	75.00
0174-312-190	1	75.00	0.00	75.00
0174-312-200	1	75.00	0.00	75.00
0174-312-210	1	75.00	0.00	75.00
0174-312-220	1	75.00	0.00	75.00
0174-312-230	1	75.00	0.00	75.00
0174-312-240	1	75.00	0.00	75.00
0174-312-250	1	75.00	0.00	75.00

Slight variances may occur due to rounding

City of Suisun City
Montebello Vista Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-313-010	1	75.00	0.00	75.00
0174-313-020	1	75.00	0.00	75.00
0174-313-030	1	75.00	0.00	75.00
0174-313-040	1	75.00	0.00	75.00
0174-313-050	1	75.00	0.00	75.00
0174-313-060	1	75.00	0.00	75.00
0174-313-070	1	75.00	0.00	75.00
0174-313-080	1	75.00	0.00	75.00
0174-313-090	1	75.00	0.00	75.00
0174-313-100	1	75.00	0.00	75.00
0174-313-110	1	75.00	0.00	75.00
0174-313-120	1	75.00	0.00	75.00
0174-314-010	1	75.00	0.00	75.00
0174-314-020	1	75.00	0.00	75.00
0174-314-030	1	75.00	0.00	75.00
0174-314-040	1	75.00	0.00	75.00
0174-314-050	1	75.00	0.00	75.00
0174-314-060	1	75.00	0.00	75.00
0174-314-070	1	75.00	0.00	75.00
0174-314-080	1	75.00	0.00	75.00
0174-314-090	1	75.00	0.00	75.00
0174-314-100	1	75.00	0.00	75.00
0174-314-110	1	75.00	0.00	75.00
0174-314-120	1	75.00	0.00	75.00
486 Accounts	486	\$36,450.00	\$0.00	\$36,450.00

City of Suisun City
Railroad Avenue Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0038-222-090	1	\$4,682.92	\$0.00	\$4,682.92
0038-222-100	1	4,682.92	0.00	4,682.92
2 Accounts	2	\$9,365.84	\$0.00	\$9,365.84

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-361-010	1	\$445.73	(\$0.01)	\$445.72
0174-361-020	1	445.73	(0.01)	445.72
0174-361-030	1	445.73	(0.01)	445.72
0174-361-040	1	445.73	(0.01)	445.72
0174-361-050	1	445.73	(0.01)	445.72
0174-361-060	1	445.73	(0.01)	445.72
0174-361-070	1	445.73	(0.01)	445.72
0174-361-080	1	445.73	(0.01)	445.72
0174-361-090	1	445.73	(0.01)	445.72
0174-361-100	1	445.73	(0.01)	445.72
0174-361-110	1	445.73	(0.01)	445.72
0174-361-120	1	445.73	(0.01)	445.72
0174-361-130	1	445.73	(0.01)	445.72
0174-361-140	1	445.73	(0.01)	445.72
0174-361-170	1	445.73	(0.01)	445.72
0174-361-180	1	445.73	(0.01)	445.72
0174-361-190	1	445.73	(0.01)	445.72
0174-361-200	1	445.73	(0.01)	445.72
0174-361-210	1	445.73	(0.01)	445.72
0174-361-220	1	445.73	(0.01)	445.72
0174-361-230	1	445.73	(0.01)	445.72
0174-361-240	1	445.73	(0.01)	445.72
0174-361-250	1	445.73	(0.01)	445.72
0174-361-260	1	445.73	(0.01)	445.72
0174-361-270	1	445.73	(0.01)	445.72
0174-361-280	1	445.73	(0.01)	445.72
0174-361-290	1	445.73	(0.01)	445.72
0174-361-300	1	445.73	(0.01)	445.72
0174-361-310	1	445.73	(0.01)	445.72
0174-361-320	1	445.73	(0.01)	445.72
0174-361-330	1	445.73	(0.01)	445.72
0174-361-340	1	445.73	(0.01)	445.72
0174-361-350	1	445.73	(0.01)	445.72
0174-361-360	1	445.73	(0.01)	445.72
0174-361-370	1	445.73	(0.01)	445.72
0174-361-380	1	445.73	(0.01)	445.72
0174-361-390	1	445.73	(0.01)	445.72
0174-362-010	1	445.73	(0.01)	445.72
0174-362-020	1	445.73	(0.01)	445.72
0174-362-030	1	445.73	(0.01)	445.72
0174-362-040	1	445.73	(0.01)	445.72
0174-362-050	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-362-060	1	445.73	(0.01)	445.72
0174-362-070	1	445.73	(0.01)	445.72
0174-362-080	1	445.73	(0.01)	445.72
0174-362-090	1	445.73	(0.01)	445.72
0174-362-100	1	445.73	(0.01)	445.72
0174-362-110	1	445.73	(0.01)	445.72
0174-362-120	1	445.73	(0.01)	445.72
0174-362-130	1	445.73	(0.01)	445.72
0174-362-140	1	445.73	(0.01)	445.72
0174-362-150	1	445.73	(0.01)	445.72
0174-362-160	1	445.73	(0.01)	445.72
0174-362-170	1	445.73	(0.01)	445.72
0174-362-180	1	445.73	(0.01)	445.72
0174-362-190	1	445.73	(0.01)	445.72
0174-362-200	1	445.73	(0.01)	445.72
0174-362-210	1	445.73	(0.01)	445.72
0174-362-220	1	445.73	(0.01)	445.72
0174-372-010	1	445.73	(0.01)	445.72
0174-372-020	1	445.73	(0.01)	445.72
0174-372-030	1	445.73	(0.01)	445.72
0174-372-040	1	445.73	(0.01)	445.72
0174-372-050	1	445.73	(0.01)	445.72
0174-372-060	1	445.73	(0.01)	445.72
0174-372-070	1	445.73	(0.01)	445.72
0174-372-080	1	445.73	(0.01)	445.72
0174-372-090	1	445.73	(0.01)	445.72
0174-372-100	1	445.73	(0.01)	445.72
0174-372-110	1	445.73	(0.01)	445.72
0174-372-120	1	445.73	(0.01)	445.72
0174-372-130	1	445.73	(0.01)	445.72
0174-372-140	1	445.73	(0.01)	445.72
0174-372-150	1	445.73	(0.01)	445.72
0174-372-160	1	445.73	(0.01)	445.72
0174-372-170	1	445.73	(0.01)	445.72
0174-372-180	1	445.73	(0.01)	445.72
0174-373-010	1	445.73	(0.01)	445.72
0174-373-020	1	445.73	(0.01)	445.72
0174-373-030	1	445.73	(0.01)	445.72
0174-373-040	1	445.73	(0.01)	445.72
0174-373-050	1	445.73	(0.01)	445.72
0174-373-060	1	445.73	(0.01)	445.72
0174-373-070	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-373-080	1	445.73	(0.01)	445.72
0174-373-090	1	445.73	(0.01)	445.72
0174-373-100	1	445.73	(0.01)	445.72
0174-373-110	1	445.73	(0.01)	445.72
0174-373-120	1	445.73	(0.01)	445.72
0174-373-130	1	445.73	(0.01)	445.72
0174-373-140	1	445.73	(0.01)	445.72
0174-374-020	1	445.73	(0.01)	445.72
0174-374-030	1	445.73	(0.01)	445.72
0174-374-040	1	445.73	(0.01)	445.72
0174-374-050	1	445.73	(0.01)	445.72
0174-374-060	1	445.73	(0.01)	445.72
0174-374-070	1	445.73	(0.01)	445.72
0174-374-080	1	445.73	(0.01)	445.72
0174-374-090	1	445.73	(0.01)	445.72
0174-374-100	1	445.73	(0.01)	445.72
0174-374-110	1	445.73	(0.01)	445.72
0174-374-120	1	445.73	(0.01)	445.72
0174-374-130	1	445.73	(0.01)	445.72
0174-374-140	1	445.73	(0.01)	445.72
0174-374-150	1	445.73	(0.01)	445.72
0174-374-160	1	445.73	(0.01)	445.72
0174-374-170	1	445.73	(0.01)	445.72
0174-374-180	1	445.73	(0.01)	445.72
0174-374-190	1	445.73	(0.01)	445.72
0174-374-200	1	445.73	(0.01)	445.72
0174-374-210	1	445.73	(0.01)	445.72
0174-374-220	1	445.73	(0.01)	445.72
0174-374-230	1	445.73	(0.01)	445.72
0174-381-010	1	445.73	(0.01)	445.72
0174-381-020	1	445.73	(0.01)	445.72
0174-381-030	1	445.73	(0.01)	445.72
0174-381-040	1	445.73	(0.01)	445.72
0174-381-050	1	445.73	(0.01)	445.72
0174-381-060	1	445.73	(0.01)	445.72
0174-381-070	1	445.73	(0.01)	445.72
0174-381-080	1	445.73	(0.01)	445.72
0174-381-090	1	445.73	(0.01)	445.72
0174-381-100	1	445.73	(0.01)	445.72
0174-381-110	1	445.73	(0.01)	445.72
0174-381-120	1	445.73	(0.01)	445.72
0174-381-130	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-381-140	1	445.73	(0.01)	445.72
0174-381-150	1	445.73	(0.01)	445.72
0174-381-160	1	445.73	(0.01)	445.72
0174-381-170	1	445.73	(0.01)	445.72
0174-381-180	1	445.73	(0.01)	445.72
0174-381-190	1	445.73	(0.01)	445.72
0174-381-200	1	445.73	(0.01)	445.72
0174-381-210	1	445.73	(0.01)	445.72
0174-381-220	1	445.73	(0.01)	445.72
0174-381-230	1	445.73	(0.01)	445.72
0174-381-240	1	445.73	(0.01)	445.72
0174-382-010	1	445.73	(0.01)	445.72
0174-382-020	1	445.73	(0.01)	445.72
0174-382-030	1	445.73	(0.01)	445.72
0174-382-040	1	445.73	(0.01)	445.72
0174-382-050	1	445.73	(0.01)	445.72
0174-382-060	1	445.73	(0.01)	445.72
0174-382-070	1	445.73	(0.01)	445.72
0174-382-080	1	445.73	(0.01)	445.72
0174-382-090	1	445.73	(0.01)	445.72
0174-382-100	1	445.73	(0.01)	445.72
0174-382-110	1	445.73	(0.01)	445.72
0174-382-120	1	445.73	(0.01)	445.72
0174-382-130	1	445.73	(0.01)	445.72
0174-382-140	1	445.73	(0.01)	445.72
0174-382-150	1	445.73	(0.01)	445.72
0174-382-160	1	445.73	(0.01)	445.72
0174-391-020	1	445.73	(0.01)	445.72
0174-391-030	1	445.73	(0.01)	445.72
0174-391-040	1	445.73	(0.01)	445.72
0174-391-050	1	445.73	(0.01)	445.72
0174-391-060	1	445.73	(0.01)	445.72
0174-391-070	1	445.73	(0.01)	445.72
0174-391-080	1	445.73	(0.01)	445.72
0174-391-090	1	445.73	(0.01)	445.72
0174-391-100	1	445.73	(0.01)	445.72
0174-391-110	1	445.73	(0.01)	445.72
0174-392-010	1	445.73	(0.01)	445.72
0174-392-020	1	445.73	(0.01)	445.72
0174-392-030	1	445.73	(0.01)	445.72
0174-392-040	1	445.73	(0.01)	445.72
0174-392-050	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-392-060	1	445.73	(0.01)	445.72
0174-392-070	1	445.73	(0.01)	445.72
0174-392-080	1	445.73	(0.01)	445.72
0174-392-090	1	445.73	(0.01)	445.72
0174-392-100	1	445.73	(0.01)	445.72
0174-392-110	1	445.73	(0.01)	445.72
0174-392-120	1	445.73	(0.01)	445.72
0174-392-130	1	445.73	(0.01)	445.72
0174-392-140	1	445.73	(0.01)	445.72
0174-392-150	1	445.73	(0.01)	445.72
0174-392-160	1	445.73	(0.01)	445.72
0174-392-170	1	445.73	(0.01)	445.72
0174-392-180	1	445.73	(0.01)	445.72
0174-393-010	1	445.73	(0.01)	445.72
0174-393-020	1	445.73	(0.01)	445.72
0174-393-030	1	445.73	(0.01)	445.72
0174-393-040	1	445.73	(0.01)	445.72
0174-393-050	1	445.73	(0.01)	445.72
0174-393-060	1	445.73	(0.01)	445.72
0174-393-070	1	445.73	(0.01)	445.72
0174-393-080	1	445.73	(0.01)	445.72
0174-393-090	1	445.73	(0.01)	445.72
0174-393-100	1	445.73	(0.01)	445.72
0174-393-110	1	445.73	(0.01)	445.72
0174-393-120	1	445.73	(0.01)	445.72
0174-393-130	1	445.73	(0.01)	445.72
0174-393-140	1	445.73	(0.01)	445.72
0174-393-150	1	445.73	(0.01)	445.72
0174-393-160	1	445.73	(0.01)	445.72
0174-393-170	1	445.73	(0.01)	445.72
0174-393-180	1	445.73	(0.01)	445.72
0174-393-190	1	445.73	(0.01)	445.72
0174-393-200	1	445.73	(0.01)	445.72
0174-393-210	1	445.73	(0.01)	445.72
0174-394-010	1	445.73	(0.01)	445.72
0174-394-020	1	445.73	(0.01)	445.72
0174-394-030	1	445.73	(0.01)	445.72
0174-394-040	1	445.73	(0.01)	445.72
0174-394-050	1	445.73	(0.01)	445.72
0174-394-060	1	445.73	(0.01)	445.72
0174-394-070	1	445.73	(0.01)	445.72
0174-394-080	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-394-090	1	445.73	(0.01)	445.72
0174-394-100	1	445.73	(0.01)	445.72
0174-394-110	1	445.73	(0.01)	445.72
0174-394-120	1	445.73	(0.01)	445.72
0174-394-130	1	445.73	(0.01)	445.72
0174-394-140	1	445.73	(0.01)	445.72
0174-401-010	1	445.73	(0.01)	445.72
0174-401-020	1	445.73	(0.01)	445.72
0174-401-030	1	445.73	(0.01)	445.72
0174-401-040	1	445.73	(0.01)	445.72
0174-401-050	1	445.73	(0.01)	445.72
0174-402-010	1	445.73	(0.01)	445.72
0174-402-020	1	445.73	(0.01)	445.72
0174-402-030	1	445.73	(0.01)	445.72
0174-402-040	1	445.73	(0.01)	445.72
0174-402-050	1	445.73	(0.01)	445.72
0174-402-060	1	445.73	(0.01)	445.72
0174-402-070	1	445.73	(0.01)	445.72
0174-402-080	1	445.73	(0.01)	445.72
0174-402-090	1	445.73	(0.01)	445.72
0174-402-100	1	445.73	(0.01)	445.72
0174-402-110	1	445.73	(0.01)	445.72
0174-402-120	1	445.73	(0.01)	445.72
0174-402-130	1	445.73	(0.01)	445.72
0174-402-140	1	445.73	(0.01)	445.72
0174-402-150	1	445.73	(0.01)	445.72
0174-402-160	1	445.73	(0.01)	445.72
0174-402-170	1	445.73	(0.01)	445.72
0174-402-180	1	445.73	(0.01)	445.72
0174-402-190	1	445.73	(0.01)	445.72
0174-402-200	1	445.73	(0.01)	445.72
0174-402-210	1	445.73	(0.01)	445.72
0174-402-220	1	445.73	(0.01)	445.72
0174-402-230	1	445.73	(0.01)	445.72
0174-402-240	1	445.73	(0.01)	445.72
0174-402-250	1	445.73	(0.01)	445.72
0174-402-260	1	445.73	(0.01)	445.72
0174-402-270	1	445.73	(0.01)	445.72
0174-403-010	1	445.73	(0.01)	445.72
0174-403-020	1	445.73	(0.01)	445.72
0174-403-030	1	445.73	(0.01)	445.72
0174-403-040	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-403-050	1	445.73	(0.01)	445.72
0174-403-060	1	445.73	(0.01)	445.72
0174-403-070	1	445.73	(0.01)	445.72
0174-403-080	1	445.73	(0.01)	445.72
0174-403-090	1	445.73	(0.01)	445.72
0174-403-100	1	445.73	(0.01)	445.72
0174-403-110	1	445.73	(0.01)	445.72
0174-403-120	1	445.73	(0.01)	445.72
0174-403-130	1	445.73	(0.01)	445.72
0174-403-140	1	445.73	(0.01)	445.72
0174-404-010	1	445.73	(0.01)	445.72
0174-404-020	1	445.73	(0.01)	445.72
0174-404-030	1	445.73	(0.01)	445.72
0174-404-040	1	445.73	(0.01)	445.72
0174-404-050	1	445.73	(0.01)	445.72
0174-404-060	1	445.73	(0.01)	445.72
0174-404-070	1	445.73	(0.01)	445.72
0174-404-080	1	445.73	(0.01)	445.72
0174-404-090	1	445.73	(0.01)	445.72
0174-404-100	1	445.73	(0.01)	445.72
0174-404-110	1	445.73	(0.01)	445.72
0174-404-120	1	445.73	(0.01)	445.72
0174-405-010	1	445.73	(0.01)	445.72
0174-405-020	1	445.73	(0.01)	445.72
0174-405-030	1	445.73	(0.01)	445.72
0174-405-040	1	445.73	(0.01)	445.72
0174-405-050	1	445.73	(0.01)	445.72
0174-405-060	1	445.73	(0.01)	445.72
0174-405-070	1	445.73	(0.01)	445.72
0174-405-080	1	445.73	(0.01)	445.72
0174-405-090	1	445.73	(0.01)	445.72
0174-405-100	1	445.73	(0.01)	445.72
0174-405-110	1	445.73	(0.01)	445.72
0174-405-120	1	445.73	(0.01)	445.72
0174-406-010	1	445.73	(0.01)	445.72
0174-406-020	1	445.73	(0.01)	445.72
0174-406-030	1	445.73	(0.01)	445.72
0174-406-040	1	445.73	(0.01)	445.72
0174-406-050	1	445.73	(0.01)	445.72
0174-406-060	1	445.73	(0.01)	445.72
0174-406-070	1	445.73	(0.01)	445.72
0174-406-080	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-406-090	1	445.73	(0.01)	445.72
0174-431-020	1	445.73	(0.01)	445.72
0174-431-030	1	445.73	(0.01)	445.72
0174-431-040	1	445.73	(0.01)	445.72
0174-431-050	1	445.73	(0.01)	445.72
0174-431-060	1	445.73	(0.01)	445.72
0174-431-070	1	445.73	(0.01)	445.72
0174-431-080	1	445.73	(0.01)	445.72
0174-431-090	1	445.73	(0.01)	445.72
0174-431-100	1	445.73	(0.01)	445.72
0174-431-110	1	445.73	(0.01)	445.72
0174-431-120	1	445.73	(0.01)	445.72
0174-431-130	1	445.73	(0.01)	445.72
0174-432-010	1	445.73	(0.01)	445.72
0174-432-020	1	445.73	(0.01)	445.72
0174-432-030	1	445.73	(0.01)	445.72
0174-432-040	1	445.73	(0.01)	445.72
0174-432-050	1	445.73	(0.01)	445.72
0174-432-060	1	445.73	(0.01)	445.72
0174-432-070	1	445.73	(0.01)	445.72
0174-432-080	1	445.73	(0.01)	445.72
0174-432-090	1	445.73	(0.01)	445.72
0174-432-100	1	445.73	(0.01)	445.72
0174-432-110	1	445.73	(0.01)	445.72
0174-432-120	1	445.73	(0.01)	445.72
0174-432-130	1	445.73	(0.01)	445.72
0174-432-140	1	445.73	(0.01)	445.72
0174-432-150	1	445.73	(0.01)	445.72
0174-432-160	1	445.73	(0.01)	445.72
0174-432-170	1	445.73	(0.01)	445.72
0174-432-180	1	445.73	(0.01)	445.72
0174-432-190	1	445.73	(0.01)	445.72
0174-432-200	1	445.73	(0.01)	445.72
0174-461-010	1	445.73	(0.01)	445.72
0174-461-020	1	445.73	(0.01)	445.72
0174-461-030	1	445.73	(0.01)	445.72
0174-461-040	1	445.73	(0.01)	445.72
0174-461-050	1	445.73	(0.01)	445.72
0174-461-060	1	445.73	(0.01)	445.72
0174-461-070	1	445.73	(0.01)	445.72
0174-461-080	1	445.73	(0.01)	445.72
0174-461-090	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-461-100	1	445.73	(0.01)	445.72
0174-461-110	1	445.73	(0.01)	445.72
0174-461-120	1	445.73	(0.01)	445.72
0174-461-130	1	445.73	(0.01)	445.72
0174-461-140	1	445.73	(0.01)	445.72
0174-461-150	1	445.73	(0.01)	445.72
0174-461-160	1	445.73	(0.01)	445.72
0174-461-170	1	445.73	(0.01)	445.72
0174-461-180	1	445.73	(0.01)	445.72
0174-461-190	1	445.73	(0.01)	445.72
0174-461-200	1	445.73	(0.01)	445.72
0174-461-210	1	445.73	(0.01)	445.72
0174-461-220	1	445.73	(0.01)	445.72
0174-461-230	1	445.73	(0.01)	445.72
0174-461-240	1	445.73	(0.01)	445.72
0174-461-250	1	445.73	(0.01)	445.72
0174-461-260	1	445.73	(0.01)	445.72
0174-461-270	1	445.73	(0.01)	445.72
0174-461-280	1	445.73	(0.01)	445.72
0174-461-290	1	445.73	(0.01)	445.72
0174-461-300	1	445.73	(0.01)	445.72
0174-461-310	1	445.73	(0.01)	445.72
0174-461-320	1	445.73	(0.01)	445.72
0174-461-330	1	445.73	(0.01)	445.72
0174-461-340	1	445.73	(0.01)	445.72
0174-462-010	1	445.73	(0.01)	445.72
0174-462-020	1	445.73	(0.01)	445.72
0174-462-030	1	445.73	(0.01)	445.72
0174-462-040	1	445.73	(0.01)	445.72
0174-462-050	1	445.73	(0.01)	445.72
0174-462-060	1	445.73	(0.01)	445.72
0174-462-070	1	445.73	(0.01)	445.72
0174-462-080	1	445.73	(0.01)	445.72
0174-462-090	1	445.73	(0.01)	445.72
0174-462-100	1	445.73	(0.01)	445.72
0174-462-110	1	445.73	(0.01)	445.72
0174-462-120	1	445.73	(0.01)	445.72
0174-462-130	1	445.73	(0.01)	445.72
0174-462-140	1	445.73	(0.01)	445.72
0174-471-010	1	445.73	(0.01)	445.72
0174-471-020	1	445.73	(0.01)	445.72
0174-471-030	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-471-040	1	445.73	(0.01)	445.72
0174-471-050	1	445.73	(0.01)	445.72
0174-472-020	1	445.73	(0.01)	445.72
0174-472-030	1	445.73	(0.01)	445.72
0174-472-040	1	445.73	(0.01)	445.72
0174-472-050	1	445.73	(0.01)	445.72
0174-472-060	1	445.73	(0.01)	445.72
0174-472-070	1	445.73	(0.01)	445.72
0174-472-080	1	445.73	(0.01)	445.72
0174-472-090	1	445.73	(0.01)	445.72
0174-472-100	1	445.73	(0.01)	445.72
0174-472-110	1	445.73	(0.01)	445.72
0174-472-120	1	445.73	(0.01)	445.72
0174-472-130	1	445.73	(0.01)	445.72
0174-472-140	1	445.73	(0.01)	445.72
0174-472-150	1	445.73	(0.01)	445.72
0174-472-160	1	445.73	(0.01)	445.72
0174-472-170	1	445.73	(0.01)	445.72
0174-472-180	1	445.73	(0.01)	445.72
0174-472-190	1	445.73	(0.01)	445.72
0174-472-200	1	445.73	(0.01)	445.72
0174-472-210	1	445.73	(0.01)	445.72
0174-473-010	1	445.73	(0.01)	445.72
0174-473-020	1	445.73	(0.01)	445.72
0174-473-030	1	445.73	(0.01)	445.72
0174-473-040	1	445.73	(0.01)	445.72
0174-473-050	1	445.73	(0.01)	445.72
0174-473-060	1	445.73	(0.01)	445.72
0174-473-070	1	445.73	(0.01)	445.72
0174-473-080	1	445.73	(0.01)	445.72
0174-473-090	1	445.73	(0.01)	445.72
0174-473-100	1	445.73	(0.01)	445.72
0174-473-110	1	445.73	(0.01)	445.72
0174-473-120	1	445.73	(0.01)	445.72
0174-473-130	1	445.73	(0.01)	445.72
0174-473-140	1	445.73	(0.01)	445.72
0174-481-010	1	445.73	(0.01)	445.72
0174-481-020	1	445.73	(0.01)	445.72
0174-481-030	1	445.73	(0.01)	445.72
0174-481-040	1	445.73	(0.01)	445.72
0174-481-050	1	445.73	(0.01)	445.72
0174-481-060	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-481-070	1	445.73	(0.01)	445.72
0174-481-080	1	445.73	(0.01)	445.72
0174-481-090	1	445.73	(0.01)	445.72
0174-481-100	1	445.73	(0.01)	445.72
0174-481-110	1	445.73	(0.01)	445.72
0174-481-120	1	445.73	(0.01)	445.72
0174-481-130	1	445.73	(0.01)	445.72
0174-481-140	1	445.73	(0.01)	445.72
0174-481-150	1	445.73	(0.01)	445.72
0174-481-160	1	445.73	(0.01)	445.72
0174-481-170	1	445.73	(0.01)	445.72
0174-481-180	1	445.73	(0.01)	445.72
0174-481-190	1	445.73	(0.01)	445.72
0174-481-200	1	445.73	(0.01)	445.72
0174-481-210	1	445.73	(0.01)	445.72
0174-481-220	1	445.73	(0.01)	445.72
0174-481-230	1	445.73	(0.01)	445.72
0174-481-240	1	445.73	(0.01)	445.72
0174-481-250	1	445.73	(0.01)	445.72
0174-481-260	1	445.73	(0.01)	445.72
0174-482-010	1	445.73	(0.01)	445.72
0174-482-020	1	445.73	(0.01)	445.72
0174-482-030	1	445.73	(0.01)	445.72
0174-482-040	1	445.73	(0.01)	445.72
0174-482-050	1	445.73	(0.01)	445.72
0174-482-060	1	445.73	(0.01)	445.72
0174-482-070	1	445.73	(0.01)	445.72
0174-482-080	1	445.73	(0.01)	445.72
0174-482-090	1	445.73	(0.01)	445.72
0174-482-100	1	445.73	(0.01)	445.72
0174-482-110	1	445.73	(0.01)	445.72
0174-482-120	1	445.73	(0.01)	445.72
0174-482-130	1	445.73	(0.01)	445.72
0174-482-140	1	445.73	(0.01)	445.72
0174-482-150	1	445.73	(0.01)	445.72
0174-482-160	1	445.73	(0.01)	445.72
0174-482-170	1	445.73	(0.01)	445.72
0174-482-180	1	445.73	(0.01)	445.72
0174-482-190	1	445.73	(0.01)	445.72
0174-482-200	1	445.73	(0.01)	445.72
0174-491-010	1	445.73	(0.01)	445.72
0174-491-020	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-491-030	1	445.73	(0.01)	445.72
0174-491-040	1	445.73	(0.01)	445.72
0174-491-050	1	445.73	(0.01)	445.72
0174-491-060	1	445.73	(0.01)	445.72
0174-491-070	1	445.73	(0.01)	445.72
0174-491-080	1	445.73	(0.01)	445.72
0174-491-090	1	445.73	(0.01)	445.72
0174-491-100	1	445.73	(0.01)	445.72
0174-491-110	1	445.73	(0.01)	445.72
0174-491-120	1	445.73	(0.01)	445.72
0174-491-130	1	445.73	(0.01)	445.72
0174-491-140	1	445.73	(0.01)	445.72
0174-491-150	1	445.73	(0.01)	445.72
0174-491-160	1	445.73	(0.01)	445.72
0174-491-170	1	445.73	(0.01)	445.72
0174-491-190	1	445.73	(0.01)	445.72
0174-491-200	1	445.73	(0.01)	445.72
0174-491-210	1	445.73	(0.01)	445.72
0174-491-220	1	445.73	(0.01)	445.72
0174-491-230	1	445.73	(0.01)	445.72
0174-491-240	1	445.73	(0.01)	445.72
0174-491-250	1	445.73	(0.01)	445.72
0174-491-260	1	445.73	(0.01)	445.72
0174-491-270	1	445.73	(0.01)	445.72
0174-491-280	1	445.73	(0.01)	445.72
0174-491-290	1	445.73	(0.01)	445.72
0174-491-300	1	445.73	(0.01)	445.72
0174-491-310	1	445.73	(0.01)	445.72
0174-491-320	1	445.73	(0.01)	445.72
0174-492-010	1	445.73	(0.01)	445.72
0174-492-020	1	445.73	(0.01)	445.72
0174-492-030	1	445.73	(0.01)	445.72
0174-492-040	1	445.73	(0.01)	445.72
0174-492-050	1	445.73	(0.01)	445.72
0174-492-060	1	445.73	(0.01)	445.72
0174-492-070	1	445.73	(0.01)	445.72
0174-492-080	1	445.73	(0.01)	445.72
0174-501-010	1	445.73	(0.01)	445.72
0174-501-020	1	445.73	(0.01)	445.72
0174-501-030	1	445.73	(0.01)	445.72
0174-501-040	1	445.73	(0.01)	445.72
0174-501-050	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-501-060	1	445.73	(0.01)	445.72
0174-501-070	1	445.73	(0.01)	445.72
0174-501-080	1	445.73	(0.01)	445.72
0174-501-090	1	445.73	(0.01)	445.72
0174-501-100	1	445.73	(0.01)	445.72
0174-501-110	1	445.73	(0.01)	445.72
0174-501-120	1	445.73	(0.01)	445.72
0174-501-130	1	445.73	(0.01)	445.72
0174-501-140	1	445.73	(0.01)	445.72
0174-501-150	1	445.73	(0.01)	445.72
0174-501-160	1	445.73	(0.01)	445.72
0174-501-170	1	445.73	(0.01)	445.72
0174-501-180	1	445.73	(0.01)	445.72
0174-501-190	1	445.73	(0.01)	445.72
0174-501-200	1	445.73	(0.01)	445.72
0174-502-010	1	445.73	(0.01)	445.72
0174-502-020	1	445.73	(0.01)	445.72
0174-502-030	1	445.73	(0.01)	445.72
0174-502-040	1	445.73	(0.01)	445.72
0174-502-050	1	445.73	(0.01)	445.72
0174-502-060	1	445.73	(0.01)	445.72
0174-502-070	1	445.73	(0.01)	445.72
0174-502-080	1	445.73	(0.01)	445.72
0174-502-090	1	445.73	(0.01)	445.72
0174-502-100	1	445.73	(0.01)	445.72
0174-502-110	1	445.73	(0.01)	445.72
0174-502-120	1	445.73	(0.01)	445.72
0174-502-130	1	445.73	(0.01)	445.72
0174-502-140	1	445.73	(0.01)	445.72
0174-502-150	1	445.73	(0.01)	445.72
0174-502-160	1	445.73	(0.01)	445.72
0174-502-170	1	445.73	(0.01)	445.72
0174-502-180	1	445.73	(0.01)	445.72
0174-503-010	1	445.73	(0.01)	445.72
0174-503-020	1	445.73	(0.01)	445.72
0174-503-030	1	445.73	(0.01)	445.72
0174-503-040	1	445.73	(0.01)	445.72
0174-503-050	1	445.73	(0.01)	445.72
0174-503-060	1	445.73	(0.01)	445.72
0174-503-070	1	445.73	(0.01)	445.72
0174-503-080	1	445.73	(0.01)	445.72
0174-503-090	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-511-010	1	445.73	(0.01)	445.72
0174-511-020	1	445.73	(0.01)	445.72
0174-511-030	1	445.73	(0.01)	445.72
0174-511-040	1	445.73	(0.01)	445.72
0174-511-050	1	445.73	(0.01)	445.72
0174-511-060	1	445.73	(0.01)	445.72
0174-511-070	1	445.73	(0.01)	445.72
0174-511-080	1	445.73	(0.01)	445.72
0174-511-090	1	445.73	(0.01)	445.72
0174-511-100	1	445.73	(0.01)	445.72
0174-511-110	1	445.73	(0.01)	445.72
0174-511-120	1	445.73	(0.01)	445.72
0174-511-130	1	445.73	(0.01)	445.72
0174-511-140	1	445.73	(0.01)	445.72
0174-512-010	1	445.73	(0.01)	445.72
0174-512-020	1	445.73	(0.01)	445.72
0174-512-030	1	445.73	(0.01)	445.72
0174-512-040	1	445.73	(0.01)	445.72
0174-512-050	1	445.73	(0.01)	445.72
0174-512-060	1	445.73	(0.01)	445.72
0174-512-070	1	445.73	(0.01)	445.72
0174-512-080	1	445.73	(0.01)	445.72
0174-512-090	1	445.73	(0.01)	445.72
0174-512-100	1	445.73	(0.01)	445.72
0174-513-010	1	445.73	(0.01)	445.72
0174-513-020	1	445.73	(0.01)	445.72
0174-513-030	1	445.73	(0.01)	445.72
0174-513-040	1	445.73	(0.01)	445.72
0174-513-050	1	445.73	(0.01)	445.72
0174-513-060	1	445.73	(0.01)	445.72
0174-513-070	1	445.73	(0.01)	445.72
0174-513-080	1	445.73	(0.01)	445.72
0174-513-090	1	445.73	(0.01)	445.72
0174-513-100	1	445.73	(0.01)	445.72
0174-514-030	1	445.73	(0.01)	445.72
0174-514-040	1	445.73	(0.01)	445.72
0174-514-050	1	445.73	(0.01)	445.72
0174-514-060	1	445.73	(0.01)	445.72
0174-514-070	1	445.73	(0.01)	445.72
0174-514-080	1	445.73	(0.01)	445.72
0174-514-090	1	445.73	(0.01)	445.72
0174-514-110	1	445.73	(0.01)	445.72

Slight variances may occur due to rounding

City of Suisun City
Peterson Ranch Maintenance Assessment District
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0174-514-120	1	445.73	(0.01)	445.72
0174-514-130	1	445.73	(0.01)	445.72
0174-514-140	1	445.73	(0.01)	445.72
0174-514-150	1	445.73	(0.01)	445.72
0174-514-160	1	445.73	(0.01)	445.72
0174-514-170	1	445.73	(0.01)	445.72
0174-514-180	1	445.73	(0.01)	445.72
0174-514-190	1	445.73	(0.01)	445.72
0174-514-200	1	445.73	(0.01)	445.72
0174-514-210	1	445.73	(0.01)	445.72
0174-514-220	1	445.73	(0.01)	445.72
0174-514-230	1	445.73	(0.01)	445.72
0174-514-240	1	445.73	(0.01)	445.72
0174-514-250	1	445.73	(0.01)	445.72
0174-514-260	1	445.73	(0.01)	445.72
0174-514-270	1	445.73	(0.01)	445.72
0174-514-280	1	445.73	(0.01)	445.72
605 Accounts	605	\$269,666.65	(\$6.05)	\$269,660.60

City of Suisun City

Victorian Harbor Maintenance Assessment District Zone A Maintenance

Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-073-010	1	\$962.79	(\$0.01)	\$962.78
0032-073-020	1	962.79	(0.01)	962.78
0032-073-030	1	962.79	(0.01)	962.78
0032-073-040	1	962.79	(0.01)	962.78
0032-073-050	1	962.79	(0.01)	962.78
0032-073-060	1	962.79	(0.01)	962.78
0032-073-070	1	962.79	(0.01)	962.78
0032-073-080	1	962.79	(0.01)	962.78
0032-073-090	1	962.79	(0.01)	962.78
0032-073-100	1	962.79	(0.01)	962.78
0032-073-110	1	962.79	(0.01)	962.78
0032-073-120	1	962.79	(0.01)	962.78
0032-073-130	1	962.79	(0.01)	962.78
0032-073-140	1	962.79	(0.01)	962.78
0032-073-150	1	962.79	(0.01)	962.78
0032-073-160	1	962.79	(0.01)	962.78
0032-073-170	1	962.79	(0.01)	962.78
0032-073-180	1	962.79	(0.01)	962.78
0032-073-190	1	962.79	(0.01)	962.78
0032-073-200	1	962.79	(0.01)	962.78
0032-074-010	1	962.79	(0.01)	962.78
0032-074-020	1	962.79	(0.01)	962.78
0032-074-030	1	962.79	(0.01)	962.78
0032-074-040	1	962.79	(0.01)	962.78
0032-074-050	1	962.79	(0.01)	962.78
0032-074-060	1	962.79	(0.01)	962.78
0032-074-070	1	962.79	(0.01)	962.78
0032-074-080	1	962.79	(0.01)	962.78
0032-074-090	1	962.79	(0.01)	962.78
0032-074-100	1	962.79	(0.01)	962.78
0032-074-110	1	962.79	(0.01)	962.78
0032-074-120	1	962.79	(0.01)	962.78
0032-074-130	1	962.79	(0.01)	962.78
0032-074-140	1	962.79	(0.01)	962.78
0032-074-150	1	962.79	(0.01)	962.78
0032-074-160	1	962.79	(0.01)	962.78
0032-074-170	1	962.79	(0.01)	962.78
0032-074-180	1	962.79	(0.01)	962.78
0032-074-190	1	962.79	(0.01)	962.78
0032-074-200	1	962.79	(0.01)	962.78
0032-074-210	1	962.79	(0.01)	962.78
0032-075-010	1	962.79	(0.01)	962.78

Slight variances may occur due to rounding

City of Suisun City

Victorian Harbor Maintenance Assessment District Zone A Maintenance

Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-075-020	1	962.79	(0.01)	962.78
0032-075-030	1	962.79	(0.01)	962.78
0032-075-040	1	962.79	(0.01)	962.78
0032-075-050	1	962.79	(0.01)	962.78
0032-075-060	1	962.79	(0.01)	962.78
0032-075-070	1	962.79	(0.01)	962.78
0032-075-080	1	962.79	(0.01)	962.78
0032-075-090	1	962.79	(0.01)	962.78
0032-075-100	1	962.79	(0.01)	962.78
0032-075-110	1	962.79	(0.01)	962.78
0032-075-120	1	962.79	(0.01)	962.78
0032-075-130	1	962.79	(0.01)	962.78
0032-075-140	1	962.79	(0.01)	962.78
0032-075-150	1	962.79	(0.01)	962.78
0032-075-160	1	962.79	(0.01)	962.78
0032-075-170	1	962.79	(0.01)	962.78
0032-075-180	1	962.79	(0.01)	962.78
0032-076-010	1	962.79	(0.01)	962.78
0032-076-020	1	962.79	(0.01)	962.78
0032-076-030	1	962.79	(0.01)	962.78
0032-076-040	1	962.79	(0.01)	962.78
0032-076-050	1	962.79	(0.01)	962.78
0032-076-060	1	962.79	(0.01)	962.78
0032-076-070	1	962.79	(0.01)	962.78
0032-076-080	1	962.79	(0.01)	962.78
0032-076-090	1	962.79	(0.01)	962.78
0032-076-100	1	962.79	(0.01)	962.78
0032-076-110	1	962.79	(0.01)	962.78
0032-076-120	1	962.79	(0.01)	962.78
0032-076-130	1	962.79	(0.01)	962.78
0032-076-140	1	962.79	(0.01)	962.78
0032-076-150	1	962.79	(0.01)	962.78
0032-076-160	1	962.79	(0.01)	962.78
0032-076-170	1	962.79	(0.01)	962.78
0032-077-010	1	962.79	(0.01)	962.78
0032-077-020	1	962.79	(0.01)	962.78
0032-077-030	1	962.79	(0.01)	962.78
0032-077-040	1	962.79	(0.01)	962.78
0032-077-050	1	962.79	(0.01)	962.78
0032-077-060	1	962.79	(0.01)	962.78
0032-077-070	1	962.79	(0.01)	962.78
0032-077-080	1	962.79	(0.01)	962.78

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone A Maintenance
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-077-090	1	962.79	(0.01)	962.78
0032-077-100	1	962.79	(0.01)	962.78
0032-077-110	1	962.79	(0.01)	962.78
0032-077-120	1	962.79	(0.01)	962.78
0032-077-130	1	962.79	(0.01)	962.78
0032-077-140	1	962.79	(0.01)	962.78
0032-077-150	1	962.79	(0.01)	962.78
0032-077-160	1	962.79	(0.01)	962.78
0032-077-170	1	962.79	(0.01)	962.78
0032-077-180	1	962.79	(0.01)	962.78
94 Accounts	94	\$90,502.26	(\$0.94)	\$90,501.32

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone A Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-073-010	1	\$347.25	(\$0.01)	\$347.24
0032-073-020	1	347.25	(0.01)	347.24
0032-073-030	1	347.25	(0.01)	347.24
0032-073-040	1	347.25	(0.01)	347.24
0032-073-050	1	347.25	(0.01)	347.24
0032-073-060	1	347.25	(0.01)	347.24
0032-073-070	1	347.25	(0.01)	347.24
0032-073-080	1	347.25	(0.01)	347.24
0032-073-090	1	347.25	(0.01)	347.24
0032-073-100	1	347.25	(0.01)	347.24
0032-073-110	1	347.25	(0.01)	347.24
0032-073-120	1	347.25	(0.01)	347.24
0032-073-130	1	347.25	(0.01)	347.24
0032-073-140	1	347.25	(0.01)	347.24
0032-073-150	1	347.25	(0.01)	347.24
0032-073-160	1	347.25	(0.01)	347.24
0032-073-170	1	347.25	(0.01)	347.24
0032-073-180	1	347.25	(0.01)	347.24
0032-073-190	1	347.25	(0.01)	347.24
0032-073-200	1	347.25	(0.01)	347.24
0032-074-010	1	347.25	(0.01)	347.24
0032-074-020	1	347.25	(0.01)	347.24
0032-074-030	1	347.25	(0.01)	347.24
0032-074-040	1	347.25	(0.01)	347.24
0032-074-050	1	347.25	(0.01)	347.24
0032-074-060	1	347.25	(0.01)	347.24
0032-074-070	1	347.25	(0.01)	347.24
0032-074-080	1	347.25	(0.01)	347.24
0032-074-090	1	347.25	(0.01)	347.24
0032-074-100	1	347.25	(0.01)	347.24
0032-074-110	1	347.25	(0.01)	347.24
0032-074-120	1	347.25	(0.01)	347.24
0032-074-130	1	347.25	(0.01)	347.24
0032-074-140	1	347.25	(0.01)	347.24
0032-074-150	1	347.25	(0.01)	347.24
0032-074-160	1	347.25	(0.01)	347.24
0032-074-170	1	347.25	(0.01)	347.24
0032-074-180	1	347.25	(0.01)	347.24
0032-074-190	1	347.25	(0.01)	347.24
0032-074-200	1	347.25	(0.01)	347.24
0032-074-210	1	347.25	(0.01)	347.24
0032-075-010	1	347.25	(0.01)	347.24

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone A Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-075-020	1	347.25	(0.01)	347.24
0032-075-030	1	347.25	(0.01)	347.24
0032-075-040	1	347.25	(0.01)	347.24
0032-075-050	1	347.25	(0.01)	347.24
0032-075-060	1	347.25	(0.01)	347.24
0032-075-070	1	347.25	(0.01)	347.24
0032-075-080	1	347.25	(0.01)	347.24
0032-075-090	1	347.25	(0.01)	347.24
0032-075-100	1	347.25	(0.01)	347.24
0032-075-110	1	347.25	(0.01)	347.24
0032-075-120	1	347.25	(0.01)	347.24
0032-075-130	1	347.25	(0.01)	347.24
0032-075-140	1	347.25	(0.01)	347.24
0032-075-150	1	347.25	(0.01)	347.24
0032-075-160	1	347.25	(0.01)	347.24
0032-075-170	1	347.25	(0.01)	347.24
0032-075-180	1	347.25	(0.01)	347.24
0032-076-010	1	347.25	(0.01)	347.24
0032-076-020	1	347.25	(0.01)	347.24
0032-076-030	1	347.25	(0.01)	347.24
0032-076-040	1	347.25	(0.01)	347.24
0032-076-050	1	347.25	(0.01)	347.24
0032-076-060	1	347.25	(0.01)	347.24
0032-076-070	1	347.25	(0.01)	347.24
0032-076-080	1	347.25	(0.01)	347.24
0032-076-090	1	347.25	(0.01)	347.24
0032-076-100	1	347.25	(0.01)	347.24
0032-076-110	1	347.25	(0.01)	347.24
0032-076-120	1	347.25	(0.01)	347.24
0032-076-130	1	347.25	(0.01)	347.24
0032-076-140	1	347.25	(0.01)	347.24
0032-076-150	1	347.25	(0.01)	347.24
0032-076-160	1	347.25	(0.01)	347.24
0032-076-170	1	347.25	(0.01)	347.24
0032-077-010	1	347.25	(0.01)	347.24
0032-077-020	1	347.25	(0.01)	347.24
0032-077-030	1	347.25	(0.01)	347.24
0032-077-040	1	347.25	(0.01)	347.24
0032-077-050	1	347.25	(0.01)	347.24
0032-077-060	1	347.25	(0.01)	347.24
0032-077-070	1	347.25	(0.01)	347.24
0032-077-080	1	347.25	(0.01)	347.24

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone A Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-077-090	1	347.25	(0.01)	347.24
0032-077-100	1	347.25	(0.01)	347.24
0032-077-110	1	347.25	(0.01)	347.24
0032-077-120	1	347.25	(0.01)	347.24
0032-077-130	1	347.25	(0.01)	347.24
0032-077-140	1	347.25	(0.01)	347.24
0032-077-150	1	347.25	(0.01)	347.24
0032-077-160	1	347.25	(0.01)	347.24
0032-077-170	1	347.25	(0.01)	347.24
0032-077-180	1	347.25	(0.01)	347.24
94 Accounts	94	\$32,641.50	(\$0.94)	\$32,640.56

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone B Maintenance
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-101-420	7	\$6,739.57	(\$0.01)	\$6,739.56
0032-101-440	1	962.79	(0.01)	962.78
0032-101-450	1	962.79	(0.01)	962.78
0032-101-460	1	962.79	(0.01)	962.78
0032-101-470	1	962.79	(0.01)	962.78
0032-101-480	1	962.79	(0.01)	962.78
0032-102-160	8.95	8,617.02	0.00	8,617.02
7 Accounts	20.95	\$20,170.54	(\$0.06)	\$20,170.48

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone B Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-101-420	7	\$2,430.76	\$0.00	\$2,430.76
0032-101-440	1	347.25	(0.01)	347.24
0032-101-450	1	347.25	(0.01)	347.24
0032-101-460	1	347.25	(0.01)	347.24
0032-101-470	1	347.25	(0.01)	347.24
0032-101-480	1	347.25	(0.01)	347.24
0032-102-160	8.95	3,107.90	0.00	3,107.90
7 Accounts	20.95	\$7,274.91	(\$0.05)	\$7,274.86

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone C-D Maintenance
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-051-060	0	\$2,094.72	\$0.00	\$2,094.72
0032-051-090	0	3,293.77	(0.01)	3,293.76
0032-061-020	0	15,024.25	(0.01)	15,024.24
0032-061-390	0	2,484.78	0.00	2,484.78
0032-061-400	0	20,369.42	0.00	20,369.42
0032-061-440	0	11,773.81	(0.01)	11,773.80
0032-091-180	0	7,266.54	0.00	7,266.54
0032-091-190	0	15,847.70	0.00	15,847.70
0032-091-200	0	2,975.95	(0.01)	2,975.94
0032-141-110	0	1,401.30	0.00	1,401.30
0032-141-130	0	2,426.99	(0.01)	2,426.98
0032-141-150	0	9,447.94	0.00	9,447.94
0032-142-180	0	895.67	(0.01)	895.66
0032-142-200	0	1,444.64	0.00	1,444.64
0032-142-210	0	1,155.71	(0.01)	1,155.70
0032-142-220	0	1,097.92	0.00	1,097.92
0032-142-240	0	2,426.99	(0.01)	2,426.98
0032-142-250	0	1,892.47	(0.01)	1,892.46
0032-142-280	0	2,268.08	0.00	2,268.08
0032-142-300	0	2,557.01	(0.01)	2,557.00
0032-172-100	0	1,444.64	0.00	1,444.64
0032-172-110	0	1,444.64	0.00	1,444.64
0032-172-120	0	1,444.64	0.00	1,444.64
0032-172-130	0	1,444.64	0.00	1,444.64
0032-172-140	0	1,444.64	0.00	1,444.64
0032-172-150	0	1,444.64	0.00	1,444.64
0032-172-160	0	1,444.64	0.00	1,444.64
0032-172-170	0	1,444.64	0.00	1,444.64
0032-172-180	0	1,444.64	0.00	1,444.64
0032-172-190	0	1,444.64	0.00	1,444.64
0032-172-200	0	1,444.64	0.00	1,444.64
0032-172-210	0	1,444.64	0.00	1,444.64
0032-172-230	0	1,444.64	0.00	1,444.64
0032-172-240	0	1,444.64	0.00	1,444.64
0032-172-250	0	1,444.64	0.00	1,444.64
0032-172-260	0	1,444.64	0.00	1,444.64
0032-172-270	0	1,444.64	0.00	1,444.64
0032-172-280	0	1,444.64	0.00	1,444.64
0032-172-290	0	1,444.64	0.00	1,444.64
0032-172-300	0	1,444.64	0.00	1,444.64
0032-172-310	0	1,444.64	0.00	1,444.64
0032-172-320	0	1,444.64	0.00	1,444.64

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone C-D Maintenance
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-173-010	0	1,444.64	0.00	1,444.64
0032-173-020	0	1,444.64	0.00	1,444.64
0032-173-030	0	1,444.64	0.00	1,444.64
0032-173-040	0	1,444.64	0.00	1,444.64
0032-200-320	0	19,502.64	0.00	19,502.64
0032-200-330	0	8,133.32	0.00	8,133.32
48 Accounts	0	\$173,342.26	(\$0.10)	\$173,342.16

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone C-D Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-051-060	0	\$503.51	(\$0.01)	\$503.50
0032-051-090	0	791.73	(0.01)	791.72
0032-061-020	0	3,611.41	(0.01)	3,611.40
0032-061-390	0	597.27	(0.01)	597.26
0032-061-400	0	4,896.24	0.00	4,896.24
0032-061-410	0	819.51	(0.01)	819.50
0032-061-430	0	104.17	(0.01)	104.16
0032-061-440	0	3,420.42	0.00	3,420.42
0032-091-180	0	1,746.67	(0.01)	1,746.66
0032-091-190	0	3,809.35	(0.01)	3,809.34
0032-091-200	0	715.33	(0.01)	715.32
0032-091-220	0	277.80	0.00	277.80
0032-141-110	0	336.83	(0.01)	336.82
0032-141-130	0	583.38	0.00	583.38
0032-141-150	0	2,271.02	0.00	2,271.02
0032-142-180	0	215.29	(0.01)	215.28
0032-142-200	0	347.25	(0.01)	347.24
0032-142-210	0	277.80	0.00	277.80
0032-142-220	0	263.91	(0.01)	263.90
0032-142-240	0	583.38	0.00	583.38
0032-142-250	0	454.89	(0.01)	454.88
0032-142-280	0	545.18	0.00	545.18
0032-142-300	0	614.63	(0.01)	614.62
0032-172-100	0	347.25	(0.01)	347.24
0032-172-110	0	347.25	(0.01)	347.24
0032-172-120	0	347.25	(0.01)	347.24
0032-172-130	0	347.25	(0.01)	347.24
0032-172-140	0	347.25	(0.01)	347.24
0032-172-150	0	347.25	(0.01)	347.24
0032-172-160	0	347.25	(0.01)	347.24
0032-172-170	0	347.25	(0.01)	347.24
0032-172-180	0	347.25	(0.01)	347.24
0032-172-190	0	347.25	(0.01)	347.24
0032-172-200	0	347.25	(0.01)	347.24
0032-172-210	0	347.25	(0.01)	347.24
0032-172-230	0	347.25	(0.01)	347.24
0032-172-240	0	347.25	(0.01)	347.24
0032-172-250	0	347.25	(0.01)	347.24
0032-172-260	0	347.25	(0.01)	347.24
0032-172-270	0	347.25	(0.01)	347.24
0032-172-280	0	347.25	(0.01)	347.24
0032-172-290	0	347.25	(0.01)	347.24

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone C-D Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-172-300	0	347.25	(0.01)	347.24
0032-172-310	0	347.25	(0.01)	347.24
0032-172-320	0	347.25	(0.01)	347.24
0032-173-010	0	347.25	(0.01)	347.24
0032-173-020	0	347.25	(0.01)	347.24
0032-173-030	0	347.25	(0.01)	347.24
0032-173-040	0	347.25	(0.01)	347.24
0032-200-320	0	4,687.89	(0.01)	4,687.88
0032-200-330	0	1,955.02	0.00	1,955.02
51 Accounts	0	\$43,458.38	(\$0.42)	\$43,457.96

City of Suisun City

Victorian Harbor Maintenance Assessment District Zone E Maintenance

Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-471-010	1	\$962.79	(\$0.01)	\$962.78
0032-471-020	1	962.79	(0.01)	962.78
0032-471-040	1	962.79	(0.01)	962.78
0032-471-050	1	962.79	(0.01)	962.78
0032-472-010	1	962.79	(0.01)	962.78
0032-472-020	1	962.79	(0.01)	962.78
0032-472-030	1	962.79	(0.01)	962.78
0032-472-040	1	962.79	(0.01)	962.78
0032-472-050	1	962.79	(0.01)	962.78
0032-472-060	1	962.79	(0.01)	962.78
0032-472-070	1	962.79	(0.01)	962.78
0032-472-080	1	962.79	(0.01)	962.78
0032-472-090	1	962.79	(0.01)	962.78
0032-472-100	1	962.79	(0.01)	962.78
0032-472-110	1	962.79	(0.01)	962.78
0032-472-120	1	962.79	(0.01)	962.78
0032-472-130	1	962.79	(0.01)	962.78
0032-472-140	1	962.79	(0.01)	962.78
0032-472-150	1	962.79	(0.01)	962.78
0032-472-160	1	962.79	(0.01)	962.78
0032-472-180	1	962.79	(0.01)	962.78
0032-472-190	1	962.79	(0.01)	962.78
0032-472-200	1	962.79	(0.01)	962.78
0032-472-210	1	962.79	(0.01)	962.78
0032-472-220	1	962.79	(0.01)	962.78
0032-472-230	1	962.79	(0.01)	962.78
0032-472-240	1	962.79	(0.01)	962.78
0032-472-250	1	962.79	(0.01)	962.78
0032-472-260	1	962.79	(0.01)	962.78
0032-472-270	1	962.79	(0.01)	962.78
0032-472-280	1	962.79	(0.01)	962.78
0032-472-290	1	962.79	(0.01)	962.78
0032-473-010	1	962.79	(0.01)	962.78
0032-473-030	1	962.79	(0.01)	962.78
0032-473-040	1	962.79	(0.01)	962.78
0032-473-050	1	962.79	(0.01)	962.78
0032-474-010	1	962.79	(0.01)	962.78
0032-474-020	1	962.79	(0.01)	962.78
0032-474-030	1	962.79	(0.01)	962.78
0032-474-040	1	962.79	(0.01)	962.78
0032-474-050	1	962.79	(0.01)	962.78
0032-474-060	1	962.79	(0.01)	962.78

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone E Maintenance
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-474-070	1	962.79	(0.01)	962.78
0032-474-100	1	962.79	(0.01)	962.78
0032-474-110	1	962.79	(0.01)	962.78
0032-474-120	1	962.79	(0.01)	962.78
0032-474-130	1	962.79	(0.01)	962.78
0032-474-140	1	962.79	(0.01)	962.78
0032-474-150	1	962.79	(0.01)	962.78
0032-474-160	1	962.79	(0.01)	962.78
0032-474-170	1	962.79	(0.01)	962.78
0032-474-180	1	962.79	(0.01)	962.78
0032-474-190	1	962.79	(0.01)	962.78
0032-474-200	1	962.79	(0.01)	962.78
0032-474-210	1	962.79	(0.01)	962.78
55 Accounts	55	\$52,953.45	(\$0.55)	\$52,952.90

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone E Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-471-010	1	\$347.25	(\$0.01)	\$347.24
0032-471-020	1	347.25	(0.01)	347.24
0032-471-040	1	347.25	(0.01)	347.24
0032-471-050	1	347.25	(0.01)	347.24
0032-472-010	1	347.25	(0.01)	347.24
0032-472-020	1	347.25	(0.01)	347.24
0032-472-030	1	347.25	(0.01)	347.24
0032-472-040	1	347.25	(0.01)	347.24
0032-472-050	1	347.25	(0.01)	347.24
0032-472-060	1	347.25	(0.01)	347.24
0032-472-070	1	347.25	(0.01)	347.24
0032-472-080	1	347.25	(0.01)	347.24
0032-472-090	1	347.25	(0.01)	347.24
0032-472-100	1	347.25	(0.01)	347.24
0032-472-110	1	347.25	(0.01)	347.24
0032-472-120	1	347.25	(0.01)	347.24
0032-472-130	1	347.25	(0.01)	347.24
0032-472-140	1	347.25	(0.01)	347.24
0032-472-150	1	347.25	(0.01)	347.24
0032-472-160	1	347.25	(0.01)	347.24
0032-472-180	1	347.25	(0.01)	347.24
0032-472-190	1	347.25	(0.01)	347.24
0032-472-200	1	347.25	(0.01)	347.24
0032-472-210	1	347.25	(0.01)	347.24
0032-472-220	1	347.25	(0.01)	347.24
0032-472-230	1	347.25	(0.01)	347.24
0032-472-240	1	347.25	(0.01)	347.24
0032-472-250	1	347.25	(0.01)	347.24
0032-472-260	1	347.25	(0.01)	347.24
0032-472-270	1	347.25	(0.01)	347.24
0032-472-280	1	347.25	(0.01)	347.24
0032-472-290	1	347.25	(0.01)	347.24
0032-473-010	1	347.25	(0.01)	347.24
0032-473-030	1	347.25	(0.01)	347.24
0032-473-040	1	347.25	(0.01)	347.24
0032-473-050	1	347.25	(0.01)	347.24
0032-474-010	1	347.25	(0.01)	347.24
0032-474-020	1	347.25	(0.01)	347.24
0032-474-030	1	347.25	(0.01)	347.24
0032-474-040	1	347.25	(0.01)	347.24
0032-474-050	1	347.25	(0.01)	347.24
0032-474-060	1	347.25	(0.01)	347.24

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone E Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-474-070	1	347.25	(0.01)	347.24
0032-474-100	1	347.25	(0.01)	347.24
0032-474-110	1	347.25	(0.01)	347.24
0032-474-120	1	347.25	(0.01)	347.24
0032-474-130	1	347.25	(0.01)	347.24
0032-474-140	1	347.25	(0.01)	347.24
0032-474-150	1	347.25	(0.01)	347.24
0032-474-160	1	347.25	(0.01)	347.24
0032-474-170	1	347.25	(0.01)	347.24
0032-474-180	1	347.25	(0.01)	347.24
0032-474-190	1	347.25	(0.01)	347.24
0032-474-200	1	347.25	(0.01)	347.24
0032-474-210	1	347.25	(0.01)	347.24
55 Accounts	55	\$19,098.75	(\$0.55)	\$19,098.20

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone F Maintenance
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-291-070	1	\$962.79	(\$0.01)	\$962.78
0032-291-080	1	962.79	(0.01)	962.78
0032-291-090	1	962.79	(0.01)	962.78
0032-291-100	1	962.79	(0.01)	962.78
0032-291-110	1	962.79	(0.01)	962.78
0032-291-120	1	962.79	(0.01)	962.78
0032-291-130	1	962.79	(0.01)	962.78
0032-291-140	1	962.79	(0.01)	962.78
0032-291-150	1	962.79	(0.01)	962.78
0032-291-160	1	962.79	(0.01)	962.78
0032-291-170	1	962.79	(0.01)	962.78
0032-291-180	1	962.79	(0.01)	962.78
0032-291-190	1	962.79	(0.01)	962.78
0032-291-200	1	962.79	(0.01)	962.78
0032-291-210	1	962.79	(0.01)	962.78
0032-291-220	1	962.79	(0.01)	962.78
0032-291-230	1	962.79	(0.01)	962.78
0032-293-010	1	962.79	(0.01)	962.78
0032-293-020	1	962.79	(0.01)	962.78
0032-293-030	1	962.79	(0.01)	962.78
0032-293-040	1	962.79	(0.01)	962.78
0032-293-050	1	962.79	(0.01)	962.78
0032-293-070	1	962.79	(0.01)	962.78
0032-293-080	1	962.79	(0.01)	962.78
0032-293-090	1	962.79	(0.01)	962.78
0032-293-100	1	962.79	(0.01)	962.78
0032-293-110	1	962.79	(0.01)	962.78
0032-293-120	1	962.79	(0.01)	962.78
0032-293-130	1	962.79	(0.01)	962.78
0032-293-140	1	962.79	(0.01)	962.78
0032-293-150	1	962.79	(0.01)	962.78
0032-293-160	1	962.79	(0.01)	962.78
0032-293-170	1	962.79	(0.01)	962.78
0032-293-180	1	962.79	(0.01)	962.78
0032-293-190	1	962.79	(0.01)	962.78
0032-293-200	1	962.79	(0.01)	962.78
0032-293-210	1	962.79	(0.01)	962.78
0032-293-220	1	962.79	(0.01)	962.78
0032-293-230	1	962.79	(0.01)	962.78
0032-293-240	1	962.79	(0.01)	962.78
0032-293-250	1	962.79	(0.01)	962.78
0032-293-260	1	962.79	(0.01)	962.78

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone F Maintenance
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-294-010	1	962.79	(0.01)	962.78
0032-294-020	1	962.79	(0.01)	962.78
0032-294-030	1	962.79	(0.01)	962.78
0032-294-040	1	962.79	(0.01)	962.78
0032-294-050	1	962.79	(0.01)	962.78
0032-294-060	1	962.79	(0.01)	962.78
0032-294-070	1	962.79	(0.01)	962.78
0032-294-080	1	962.79	(0.01)	962.78
0032-294-090	1	962.79	(0.01)	962.78
0032-294-100	1	962.79	(0.01)	962.78
0032-294-110	1	962.79	(0.01)	962.78
0032-294-120	1	962.79	(0.01)	962.78
0032-294-130	1	962.79	(0.01)	962.78
0032-294-140	1	962.79	(0.01)	962.78
0032-295-010	1	962.79	(0.01)	962.78
0032-295-020	1	962.79	(0.01)	962.78
0032-295-030	1	962.79	(0.01)	962.78
0032-295-040	1	962.79	(0.01)	962.78
0032-295-050	1	962.79	(0.01)	962.78
0032-295-060	1	962.79	(0.01)	962.78
0032-295-070	1	962.79	(0.01)	962.78
0032-295-080	1	962.79	(0.01)	962.78
0032-295-090	1	962.79	(0.01)	962.78
0032-295-100	1	962.79	(0.01)	962.78
0032-295-110	1	962.79	(0.01)	962.78
0032-295-120	1	962.79	(0.01)	962.78
0032-295-130	1	962.79	(0.01)	962.78
0032-295-140	1	962.79	(0.01)	962.78
0032-295-150	1	962.79	(0.01)	962.78
0032-295-160	1	962.79	(0.01)	962.78
0032-295-170	1	962.79	(0.01)	962.78
0032-296-010	1	962.79	(0.01)	962.78
0032-296-020	1	962.79	(0.01)	962.78
0032-296-030	1	962.79	(0.01)	962.78
0032-296-040	1	962.79	(0.01)	962.78
0032-296-050	1	962.79	(0.01)	962.78
0032-296-060	1	962.79	(0.01)	962.78
0032-296-070	1	962.79	(0.01)	962.78
0032-296-080	1	962.79	(0.01)	962.78
0032-296-090	1	962.79	(0.01)	962.78
0032-296-100	1	962.79	(0.01)	962.78
0032-296-110	1	962.79	(0.01)	962.78

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone F Maintenance
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-296-120	1	962.79	(0.01)	962.78
0032-296-130	1	962.79	(0.01)	962.78
0032-296-140	1	962.79	(0.01)	962.78
0032-296-150	1	962.79	(0.01)	962.78
0032-296-160	1	962.79	(0.01)	962.78
89 Accounts	89	\$85,688.31	(\$0.89)	\$85,687.42

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone F Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-291-070	1	\$347.25	(\$0.01)	\$347.24
0032-291-080	1	347.25	(0.01)	347.24
0032-291-090	1	347.25	(0.01)	347.24
0032-291-100	1	347.25	(0.01)	347.24
0032-291-110	1	347.25	(0.01)	347.24
0032-291-120	1	347.25	(0.01)	347.24
0032-291-130	1	347.25	(0.01)	347.24
0032-291-140	1	347.25	(0.01)	347.24
0032-291-150	1	347.25	(0.01)	347.24
0032-291-160	1	347.25	(0.01)	347.24
0032-291-170	1	347.25	(0.01)	347.24
0032-291-180	1	347.25	(0.01)	347.24
0032-291-190	1	347.25	(0.01)	347.24
0032-291-200	1	347.25	(0.01)	347.24
0032-291-210	1	347.25	(0.01)	347.24
0032-291-220	1	347.25	(0.01)	347.24
0032-291-230	1	347.25	(0.01)	347.24
0032-293-010	1	347.25	(0.01)	347.24
0032-293-020	1	347.25	(0.01)	347.24
0032-293-030	1	347.25	(0.01)	347.24
0032-293-040	1	347.25	(0.01)	347.24
0032-293-050	1	347.25	(0.01)	347.24
0032-293-070	1	347.25	(0.01)	347.24
0032-293-080	1	347.25	(0.01)	347.24
0032-293-090	1	347.25	(0.01)	347.24
0032-293-100	1	347.25	(0.01)	347.24
0032-293-110	1	347.25	(0.01)	347.24
0032-293-120	1	347.25	(0.01)	347.24
0032-293-130	1	347.25	(0.01)	347.24
0032-293-140	1	347.25	(0.01)	347.24
0032-293-150	1	347.25	(0.01)	347.24
0032-293-160	1	347.25	(0.01)	347.24
0032-293-170	1	347.25	(0.01)	347.24
0032-293-180	1	347.25	(0.01)	347.24
0032-293-190	1	347.25	(0.01)	347.24
0032-293-200	1	347.25	(0.01)	347.24
0032-293-210	1	347.25	(0.01)	347.24
0032-293-220	1	347.25	(0.01)	347.24
0032-293-230	1	347.25	(0.01)	347.24
0032-293-240	1	347.25	(0.01)	347.24
0032-293-250	1	347.25	(0.01)	347.24
0032-293-260	1	347.25	(0.01)	347.24

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone F Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-294-010	1	347.25	(0.01)	347.24
0032-294-020	1	347.25	(0.01)	347.24
0032-294-030	1	347.25	(0.01)	347.24
0032-294-040	1	347.25	(0.01)	347.24
0032-294-050	1	347.25	(0.01)	347.24
0032-294-060	1	347.25	(0.01)	347.24
0032-294-070	1	347.25	(0.01)	347.24
0032-294-080	1	347.25	(0.01)	347.24
0032-294-090	1	347.25	(0.01)	347.24
0032-294-100	1	347.25	(0.01)	347.24
0032-294-110	1	347.25	(0.01)	347.24
0032-294-120	1	347.25	(0.01)	347.24
0032-294-130	1	347.25	(0.01)	347.24
0032-294-140	1	347.25	(0.01)	347.24
0032-295-010	1	347.25	(0.01)	347.24
0032-295-020	1	347.25	(0.01)	347.24
0032-295-030	1	347.25	(0.01)	347.24
0032-295-040	1	347.25	(0.01)	347.24
0032-295-050	1	347.25	(0.01)	347.24
0032-295-060	1	347.25	(0.01)	347.24
0032-295-070	1	347.25	(0.01)	347.24
0032-295-080	1	347.25	(0.01)	347.24
0032-295-090	1	347.25	(0.01)	347.24
0032-295-100	1	347.25	(0.01)	347.24
0032-295-110	1	347.25	(0.01)	347.24
0032-295-120	1	347.25	(0.01)	347.24
0032-295-130	1	347.25	(0.01)	347.24
0032-295-140	1	347.25	(0.01)	347.24
0032-295-150	1	347.25	(0.01)	347.24
0032-295-160	1	347.25	(0.01)	347.24
0032-295-170	1	347.25	(0.01)	347.24
0032-296-010	1	347.25	(0.01)	347.24
0032-296-020	1	347.25	(0.01)	347.24
0032-296-030	1	347.25	(0.01)	347.24
0032-296-040	1	347.25	(0.01)	347.24
0032-296-050	1	347.25	(0.01)	347.24
0032-296-060	1	347.25	(0.01)	347.24
0032-296-070	1	347.25	(0.01)	347.24
0032-296-080	1	347.25	(0.01)	347.24
0032-296-090	1	347.25	(0.01)	347.24
0032-296-100	1	347.25	(0.01)	347.24
0032-296-110	1	347.25	(0.01)	347.24

Slight variances may occur due to rounding

City of Suisun City
Victorian Harbor Maintenance Assessment District Zone F Dredging
Assessment Roll for Fiscal Year 2024/25

Account Number	Units	Levy	Rounding Adjustment	Grand Total
0032-296-120	1	347.25	(0.01)	347.24
0032-296-130	1	347.25	(0.01)	347.24
0032-296-140	1	347.25	(0.01)	347.24
0032-296-150	1	347.25	(0.01)	347.24
0032-296-160	1	347.25	(0.01)	347.24
89 Accounts	89	\$30,905.25	(\$0.89)	\$30,904.36
3,841 Total Accounts	2526.30216	\$1,516,839.00	(\$23.78)	\$1,516,815.22

AGENDA TRANSMITTAL

MEETING DATE: May 20, 2025

AGENDA ITEM: Council/Agency Approval of April 2025 Accounts Payable and Payroll Warrants.

FISCAL IMPACT: Total expenditure for all funds is \$3,314,051.14.

STRATEGIC PLAN: Provide Good Governance, Section 4.1 – Review and update required planning and financial documents as needed. Ensure Fiscal Solvency.

BACKGROUND:

California Code Section 37208 states that budgeted payrolls and demands paid by warrants or checks may be presented to the legislative body for ratification and approval.

CHAPTER 4. Financial Powers [37201 - 37210]

(Chapter 4 added by Stats. 1949, Ch. 79.)

37208.

(a) Payroll warrants or checks need not be audited by the legislative body prior to payment. Payrolls shall be presented to the legislative body for ratification and approval at the first meeting after delivery of the payroll warrants or checks.

(b) Warrants or checks drawn in payment of demands certified or approved by the city clerk as conforming to a budget approved by ordinance or resolution of the legislative body need not be audited by the legislative body prior to payment.

(c) Notwithstanding subdivisions (a) and (b), budgeted payrolls and demands paid by warrants or checks may be presented to the legislative body for ratification and approval in the form of an audited comprehensive annual financial report.

(Amended by Stats. 1986, Ch. 982, Sec. 14.)

STAFF REPORT:

Attached for City Council review and approval are the following:

Payroll:

April	Checks # 22429 - 22471	\$26,284.52
	Direct Deposits (04/04/25)	\$367,181.95
	Direct Deposits (04/18/25)	<u>\$357,965.41</u>
	Total Payroll	\$751,431.88

Accounts Payable:

Dated 4/1/25 – 4/30/25	Total Accounts Payables	<u>\$2,562,619.26</u>
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TOTAL AMOUNT \$3,314,051.14

STAFF RECOMMENDATION: It is recommended that the City Council approve accounts payable, payroll and payroll vendor checks for April 2025.

DOCUMENTS ATTACHED: 1. April 2025 Payroll Warrants Register
2. April 2025 Accounts Payable Warrants Register

PREPARED BY:	Lakhwinder Deol, Finance Director
REVIEWED BY:	Bret Prebula, City Manager
APPROVED BY:	Bret Prebula, City Manager

ATTACHMENTS:
1. [April 2025 Payroll Register.pdf](#)
2. [April 2025 Accounts Payables.pdf](#)



FINANCE DEPARTMENT

City of Suisun City, 701 Civic Center Blvd, Suisun, CA 94585

Telephone (707) 421-7328 Fax (707) 421-7364

MEMORANDUM

Date: April 30, 2025
To: Honorable Mayor and City Council Members
Prepared By: Diana Littles, Accounting Technician
Approved By: Lakhwinder Deol, Finance Director
RE: Payroll Checks for **April 2025**

Payroll:	Checks	22429 - 22471	\$26,284.52
	Direct Deposit	04/04/2025	\$367,181.95
	Direct Deposit	04/18/2025	\$357,965.41

Total Payroll \$751,431.88

Date.: Apr 4, 2025
Time.: 4:06 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 1
List.: ACHC
Group: SPFMEM

Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
ABD01	SHARIF S ABDELAZIZ	3419.22	.00	
ALE01	HALEY C ALEXANDER	4870.70	.00	
ALV01	SANTINO A ALVAREZ	349.08	.00	
ANT01	DARREN J ANTES	319.24	.00	
BER03	JIM BERMUDEZ	4949.52	.00	
		500.00	500.00	
BLO01	DELBERT R BLOCK JR	1747.06	.00	
BRA05	JASON C BRASSFIELD	5181.39	.00	
BRY02	JOHN E. BRYAN	2820.28	.00	
CAM02	TYLER J CAMIGI	5102.29	.00	
CAN02	ALVIN J CANGCO	5059.64	.00	
CAR06	LISA A. CARLOCK	4285.75	.00	
CAR08	MARK S CARDINALLI	3089.33	.00	
CHO01	CHIN C CHOU	258.58	.00	
CLA01	TRENTON J CLARK	694.19	.00	
COL01	JOSE L COLIN	3317.05	.00	
COL02	JAMIR R COLLINS	490.38	.00	
CON05	TIFFANY N CONAMA	1886.29	.00	
		1000.00	1000.00	
CON06	MICHAEL CONTY	1622.56	.00	
COR02	JUAN M. CORTEZ	2405.62	.00	
COR03	SHERRI L. CORRALES	1929.22	.00	
COR05	CRISTIAN A CORTES	320.00	.00	
CUN01	HEATHER J CUNNINGHAM	2461.20	.00	
DAN01	ROBERTA J. DANIEL	2021.60	.00	
		500.00	500.00	
DAN02	JOSHUA S DANNER	4476.44	.00	
DAW02	JENALEE M DAWSON	901.47	.00	
DEL00	ANELIS ANELIS DELGADO-REYN	2097.94	.00	
DEL03	MARIBEL DE LA CRUZ	2777.02	.00	
		150.00	150.00	
DEM03	RYAN A DEMELLO	5647.21	.00	
DEO01	LAKHWINDER K DEOL	4925.24	.00	
		100.00	100.00	
DIA01	NAPOLEON W. DIAZ II	2424.76	.00	
DOO01	CHRISTOPHER J DOOLEY	4446.47	.00	
DOW01	JEFFREY D DOWNNEY	3199.13	.00	
DUC01	JUSTIN M DUCHSCHER	4309.52	.00	
DUM01	AMANDA DUM	2715.33	.00	
		100.00	100.00	
		75.00	75.00	
DUM02	GIZELLE ANNE DUMALAG	1342.55	.00	
ELM01	MICHAEL L ELM	1949.62	.00	
ESP00	RYAN J ESPARZA	3480.53	.00	
ESP02	TRISTAN M ESPERANZA-IB	619.16	.00	
FAR01	ANDREW L FARRELL	1580.70	.00	
FIE01	ALEXANDER FIERRO	4157.57	.00	
FLO00	AISHA FLORES	4960.46	.00	
FRI01	MARYFLOR FRIAS RICO	782.41	.00	
GAL04	NOE GALLEGOS-ARE	3224.25	.00	
GAT01	JOSEPH J GATMEN	2876.23	.00	
GEL01	GEMMA V. GELUZ	2216.68	.00	
GOL03	JASON R GOLTFIAO	3537.18	.00	
HAT01	KAREN S. HATTEN	272.98	.00	
HEA01	DANIEL J. HEALY	5315.54	.00	
HEI03	SCOTT J HEINE	5196.82	.00	
HEL01	JACOB T HELTON	3732.46	.00	
HEN02	JEFF T. HENDERSON	6451.02	.00	
HER00	ALMA R HERNANDEZ	312.10	.00	
HER01	JAMES A. HERROD	3281.80	.00	
HUL01	JANET HULL	2771.13	.00	
		100.00	100.00	
		1000.00	1000.00	
		500.00	500.00	
JAC01	TRISTAN K JACKSON	421.10	.00	
JAI01	DONNA J JAIME	309.73	.00	
		50.00	50.00	
JON03	JANINE S JONES	716.54	.00	
KEA02	JOHN T. KEARNS	4002.22	.00	
KEN02	AMBER M. KENT	5985.31	.00	
KEN03	EMILY M KENT	1970.45	.00	
KHA01	FRANKIE KHANTIGNA	5557.33	.00	
KIN00	CAMRYN R KING	1989.92	.00	
KIN02	KATHLEEN S KING	1992.75	.00	
KOS01	ABIGAYLE J KOSTA	472.25	.00	
LAZ00	JULIA M LAZARO	3089.96	.00	
		1600.00	1600.00	
LEE06	RACHEL C LEE	1515.95	.00	
LEH01	HOANG D LE	2891.49	.00	
LEM01	AARON P LEMING	2897.91	.00	
LIT01	DIANA A. LITTLES	2272.17	.00	
		75.00	75.00	
LOM01	TIFFANEY LOMBARD	3357.57	.00	
LOP00	BELTHZABEL LOPEZ-DE LOA	2066.41	.00	
LOP03	BRAD L LOPEZ	4566.75	.00	
LOP04	VANESSA A LOPEZ	908.27	.00	
LOP05	CHRISTIAN G LOPEZ	1904.58	.00	
LOZ01	NICODEMUS G LOZANO	3115.16	.00	
LUJ01	CHRISTOPHER J LUJAN	3400.03	.00	
LUN01	ELIZABETH N. LUNA	3377.62	.00	
		50.00	50.00	
		100.00	100.00	
MAL01	BRIANA KELLE A MALALUAN	1847.96	.00	
		461.99	.00	
MAR03	SHERRON L. MARTIN	1410.67	.00	

Date.: Apr 4, 2025
Time.: 4:06 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 2
List.: ACHC
Group: SPFMEM

Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
		500.00	500.00	
		50.00	50.00	
MAR15	DEAN R MARTIN	5120.25	.00	
MAR18	BRIANNA D MARQUITZ	2274.04	.00	
MCH01	HAYLEY J MCHENRY	2006.45	.00	
MCN02	RONETT MCNARY	931.46	.00	
MOL01	ASHLEIGH A MOLINAR	2437.27	.00	
MON06	KARINA R MONTES	531.94	.00	
MOR01	MARVIN J MORA	2836.39	.00	
MUR00	HAYLEY A MURPHY	1635.77	.00	
NAS01	ASHLEY A NASH	2138.42	.00	
NER01	SIGFRED D NERI	5112.50	.00	
OLS02	JAMES C OLSEN	2371.11	.00	
ORT03	JOSE O ORTIZ GARCIA	1586.13	.00	
PAN01	FERNANDO J PANTOJA	1395.69	.00	
PEN01	CHRISTINA Y PENLAND	2502.18	.00	
		1000.00	1000.00	
		125.00	125.00	
		250.00	250.00	
PER04	MICHAEL W PERGAMIT	1841.87	.00	
PIC02	KAILEY I PICKERING	923.97	.00	
POC01	DONNA J. POCK	1802.48	1802.48	
		325.00	325.00	
POR01	TAI R PORTER	663.22	.00	
PRE01	BRET T PREBULA	7031.87	.00	
PRI01	CLAUDERICK M PRIEST	1924.41	.00	
RAN01	ADRIANNA C RANSOM	873.19	.00	
REN01	GREG M RENUCCI	4975.22	.00	
RIV03	LUIS R RIVERA	3725.86	.00	
ROB00	KARA C ROBINSON	3304.56	.00	
ROB03	ROWLAND H. ROBERTS	3423.05	.00	
ROB05	JUAN D ROBLES CASTI	1887.91	.00	
ROM03	MARIA L ROMERO	2091.49	.00	
ROT01	AARON C ROTH	6537.20	.00	
SAE02	MOHAMED SAEED	447.64	.00	
SAG01	ANNE SAGAMI	3017.29	.00	
SAL03	TEVITA VAEA P SALT	3453.95	.00	
SAL06	BEYONCE O SALCEDA	710.37	.00	
SAL08	KRISTINE SALCEDA	640.14	.00	
SAM02	JERAMY J. SAMO	2686.57	.00	
SAN09	ASHLEY D SANTOS	366.01	.00	
SCR01	MARINA H SCRIVNER	662.54	.00	
SEL01	KAYLEY E SELBY	2742.08	.00	
SHE02	PARISE S SHEPHERD	901.47	.00	
SHI01	HARRISON SHING-CHUN	3480.96	.00	
SIF01	JONATHAN SIFUENTES	2251.63	.00	
SIL01	BRAYAN O SILVA ZAMORA	1925.04	.00	
SIN01	JUSTEEN K SINGLEY	1837.43	.00	
SKI02	ANITA L SKINNER	303.09	.00	
SOT02	FRANCISCO J SOTO-POMEROY	2844.18	.00	
STE05	HANNA D STEPHENS	74.81	.00	
TAN01	CALLIA TANG	64.21	.00	
TAT01	MONICA L TATNEY-MORRI	673.23	.00	
TAY02	AMIA C TAYLOR	407.27	.00	
TEW01	VINAY P TEWARI	190.08	.00	
TOD02	KATIE A TODD	1977.86	.00	
VAL01	JASON D VALDE	2364.40	.00	
VAN00	CHAO C VANG	1685.93	.00	
VAN01	JASON S VANDER MEER	3120.99	.00	
VAS01	BIANCA M VASQUEZ	1740.03	.00	
		315.00	315.00	
VER02	ERIC VERA	4670.40	.00	
VIL01	TREVOR A VILLANUEVA	688.09	.00	
VUE01	NOUAE A VUE	5180.09	.00	
WAD01	ANEKKA S WADDELL	1881.74	.00	
WAL01	JANELLE A WALTHOUR	320.00	.00	
WAS02	PRINCESS K WASHINGTON	937.21	.00	
WHA01	JUDE WHALEY	726.92	.00	
WHI07	RYAN L WHITE	2502.41	.00	
WOO02	APRIL E WOODEN	1588.91	.00	
YAN01	GE H YANG	2026.61	.00	
ZAR01	ERNESTO Z ZARAGOZA	4393.55	.00	
ZUN02	MICHELLE E. ZUNINO	2261.92	.00	

Sub-Total: 367181.95

Grn-Total: 367181.95

Count: 168

Date.: Apr 18, 2025
Time.: 3:06 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 1
List.: ACHC
Group: SPFMEM

Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
ABD01	SHARIF S ABDELAZIZ	4510.66	.00	
ALE01	HALEY C ALEXANDER	4185.45	.00	
ALV01	SANTINO A ALVAREZ	432.19	.00	
ANT01	DARREN J ANTES	129.29	.00	
BER03	JIM BERMUDEZ	4949.52	.00	
		500.00	500.00	
BLO01	DELBERT R BLOCK JR	1747.06	.00	
BRA05	JASON C BRASSFIELD	6965.64	.00	
BRY02	JOHN E. BRYAN	2830.16	.00	
CAM02	TYLER J CAMIGI	4732.23	.00	
CAN02	ALVIN J CANGCO	4818.98	.00	
CAR06	LISA A. CARLOCK	4973.59	.00	
CAR08	MARK S CARDINALLI	3230.76	.00	
CLA01	TRENTON J CLARK	686.69	.00	
COL01	JOSE L COLIN	3317.05	.00	
COL02	JAMIR R COLLINS	432.19	.00	
CON05	TIFFANY N CONAMA	1886.29	.00	
		1000.00	1000.00	
CON06	MICHAEL CONTY	1673.87	.00	
COR02	JUAN M. CORTEZ	2407.23	.00	
COR03	SHERRI L. CORRALES	1760.69	.00	
COR05	CRISTIAN A CORTES	507.00	.00	
CUN01	HEATHER J CUNNINGHAM	2521.23	.00	
DAN01	ROBERTA J. DANIEL	2021.60	.00	
		500.00	500.00	
DAN02	JOSHUA S DANNER	4178.11	.00	
DAW02	JENALEE M DAWSON	987.20	.00	
DEL03	MARIBEL DE LA CRUZ	2772.22	.00	
		150.00	150.00	
DEM03	RYAN A DEMELLO	3323.83	.00	
DEO01	LAKHWINDER K DEOL	4925.24	.00	
		100.00	100.00	
DIA01	NAPOLEON W. DIAZ II	4173.65	.00	
DOO01	CHRISTOPHER J DOOLEY	4904.38	.00	
DOW01	JEFFREY D DOWNEY	2650.04	.00	
DUC01	JUSTIN M DUCHSCHER	4409.47	.00	
DUM01	AMANDA DUM	2472.37	.00	
		100.00	100.00	
		75.00	75.00	
DUM02	GIZELLE ANNE DUMALAG	1238.95	.00	
ELM01	MICHAEL L ELM	1949.62	.00	
ESP00	RYAN J ESPARZA	4654.58	.00	
ESP02	TRISTAN M ESPERANZA-IB	291.07	.00	
FAR01	ANDREW L FARRELL	1781.57	.00	
FIE01	ALEXANDER FIERRO	3075.38	.00	
FLO00	AISHA FLORES	3721.55	.00	
FRI01	MARYFLOR FRIAS RICO	719.84	.00	
GAL04	NOE GALLEGOS-ARE	3940.35	.00	
GAT01	JOSEPH J GATMEN	3173.42	.00	
GEL01	GEMMA V. GELUZ	2221.66	.00	
GID02	KAMANI GIDDINGS	332.46	.00	
GOL03	JASON R GOLTIAO	3537.18	.00	
HAT01	KAREN S. HATTEN	216.46	.00	
HEA01	DANIEL J. HEALY	6162.34	.00	
HEI03	SCOTT J HEINE	3873.62	.00	
HEL01	JACOB T HELTON	2190.78	.00	
HEN02	JEFF T. HENDERSON	5973.16	.00	
HER00	ALMA R HERNANDEZ	410.65	.00	
HER01	JAMES A. HERROD	5259.70	.00	
HUL01	JANET HULL	2735.13	.00	
		100.00	100.00	
		1000.00	1000.00	
		500.00	500.00	
JAI01	DONNA J JAIME	10.65	.00	
JON03	JANINE S JONES	626.27	.00	
KEA02	JOHN T. KEARNS	4002.22	.00	
KEN02	AMBER M. KENT	6432.61	.00	
KEN03	EMILY M KENT	1970.45	.00	
KHA01	FRANKIE KHANTIGNA	4969.01	.00	
KIN00	CAMRYN R KING	2075.72	.00	
KIN02	KATHLEEN S KING	1992.75	.00	
LAZ00	JULIA M LAZARO	2120.10	.00	
		1600.00	1600.00	
LEE06	RACHEL C LEE	1515.95	.00	
LEH01	HOANG D LE	2465.08	.00	
LEM01	AARON P LEMING	2662.01	.00	
LIT01	DIANA A. LITTLES	2514.49	.00	
		75.00	75.00	
LOM01	TIFFANEY LOMBARD	4780.32	.00	
LOP00	BELTHZABEL LOPEZ-DE LOA	2066.41	.00	
LOP03	BRAD L LOPEZ	4566.75	.00	
LOP04	VANESSA A LOPEZ	654.04	.00	
LOP05	CHRISTIAN G LOPEZ	1904.58	.00	
LOZ01	NICODEMUS G LOZANO	3115.16	.00	
LUJ01	CHRISTOPHER J LUJAN	4634.68	.00	
LUN01	ELIZABETH N. LUNA	3377.62	.00	
		50.00	50.00	
		100.00	100.00	
MAL01	BRIANA KELLE A MALALUAN	1866.43	.00	
		466.61	.00	
MAR03	SHERRON L. MARTIN	1410.67	.00	
		500.00	500.00	
		50.00	50.00	
MAR15	DEAN R MARTIN	2438.89	.00	
MAR18	BRIANNA D MARQUITZ	2443.07	.00	

Date.: Apr 18, 2025
Time.: 3:06 pm
Run by: Diana Littles

CITY OF SUISUN CITY
DIRECT DEPOSIT FOR COUNCIL

Page.: 2
List.: ACHC
Group: SPFMEM

Emp ID	Name	Deducted Last Posting	Deduction Amt.	Per Pay Period
MCH01	HAYLEY J MCHENRY	1404.52	.00	
		601.93	.00	
MCN02	RONETT MCNARY	1045.58	.00	
MOLO1	ASHLEIGH A MOLINAR	2160.34	.00	
MON06	KARINA R MONTES	141.29	.00	
MOR01	MARVIN J MORA	2929.20	.00	
MUR00	HAYLEY A MURPHY	1784.68	.00	
NAS01	ASHLEY A NASH	2246.20	.00	
NER01	SIGFRED D NERI	5932.97	.00	
OLS02	JAMES C OLSEN	862.61	.00	
ORT03	JOSE O ORTIZ GARCIA	1586.13	.00	
PAL01	AMIT PAL	98.55	.00	
PAN01	FERNANDO J PANTOJA	1352.17	.00	
PEN01	CHRISTINA Y PENLAND	2415.78	.00	
		1000.00	1000.00	
		125.00	125.00	
		250.00	250.00	
PER04	MICHAEL W PERGAMIT	1841.88	.00	
PIC02	KAILEY I PICKERING	751.77	.00	
POC01	DONNA J. POCK	1802.48	1802.48	
		325.00	325.00	
POR01	TAI R PORTER	769.05	.00	
PRE01	BRET T PREBULA	7031.87	.00	
PRI01	CLAUDERICK M PRIEST	1827.43	.00	
RAN01	ADRIANNA C RANSOM	657.62	.00	
REN01	GREG M RENUCCI	4334.29	.00	
RIV03	LUIS R RIVERA	2869.93	.00	
ROB00	KARA C ROBINSON	3485.19	.00	
ROB03	ROWLAND H. ROBERTS	3423.05	.00	
ROB05	JUAN D ROBLES CASTI	1887.91	.00	
ROM03	MARIA L ROMERO	2053.17	.00	
ROT01	AARON C ROTH	6537.20	.00	
SAE02	MOHAMED SAEED	459.81	.00	
SAG01	ANNE SAGAMI	2813.66	.00	
SAL03	TEVITA VAEA P SALT	2289.04	.00	
SAL06	BEYONCE O SALCEDA	636.41	.00	
SAL08	KRISTINE SALCEDA	469.60	.00	
SAM02	JERAMY J. SAMO	2358.73	.00	
SAN09	ASHLEY D SANTOS	136.70	.00	
SCR01	MARINA H SCRIVNER	548.56	.00	
SEL01	KAYLEY E SELBY	2742.08	.00	
SHE02	PARISE S SHEPHERD	987.20	.00	
SHI01	HARRISON SHING-CHUN	5072.04	.00	
SIF01	JONATHAN SIFUENTES	2251.63	.00	
SIL01	BRAYAN O SILVA ZAMORA	1925.04	.00	
SIN01	JUSTEEN K SINGLEY	1837.43	.00	
SKI02	ANITA L SKINNER	303.09	.00	
SOT02	FRANCISCO J SOTO-POMEROY	3407.95	.00	
TAN01	CALLIA TANG	68.48	.00	
TAT01	MONICA L TATNEY-MORRI	386.48	.00	
TAY02	AMIA C TAYLOR	390.64	.00	
TEW01	VINAY P TEWARI	190.08	.00	
TOD02	KATIE A TODD	1930.99	.00	
VAL01	JASON D VALDE	2369.40	.00	
VAN00	CHAO C VANG	1685.94	.00	
VAN01	JASON S VANDER MEER	2543.48	.00	
VAS01	BIANCA M VASQUEZ	1740.03	.00	
		315.00	315.00	
VER02	ERIC VERA	4142.16	.00	
VIL01	TREVOR A VILLANUEVA	412.91	.00	
VUE01	NOUAE A VUE	5180.09	.00	
WAD01	ANEKKA S WADDELL	1880.95	.00	
WAL01	JANELLE A WALTHOUR	149.61	.00	
WAS02	PRINCESS K WASHINGTON	1025.76	.00	
WHA01	JUDE WHALEY	576.86	.00	
WHI07	RYAN L WHITE	2523.57	.00	
WOO02	APRIL E WOODEN	1588.91	.00	
YAN01	GE H YANG	2026.61	.00	
ZAR01	ERNESTO Z ZARAGOZA	4370.82	.00	
ZUN02	MICHELLE E. ZUNINO	2234.99	.00	
Sub-Total:		357965.41		
Grn-Total:		357965.41		
Count:	165			

Check Number	Sequence Number	Check Date	Employee ID	Employee Name	Gross Amount	Check Amount
22429	0	4/4/2025	POC01	POCK, DONNA J.	4,015.10	186.88
22430	0	4/4/2025	KEG01	KEGLE, ANDREW D	2,789.93	1,751.13
22431	0	4/4/2025	AZE01	AZEVEDO, ATHINA N	423.00	390.64
22432	0	4/4/2025	BOW01	BOWMAN, WILLIAM D	556.20	504.10
22433	0	4/4/2025	COH01	COHEN, SCOTT M	593.28	547.90
22434	0	4/4/2025	FLO02	FLORES, GLADIS	369.00	340.77
22435	0	4/4/2025	HER02	HERNANDEZ, LIZZETTE E	423.00	390.64
22436	0	4/4/2025	HER06	HERNANDEZ, XAVIER A	908.46	801.94
22437	0	4/4/2025	NAV02	NAVARRO, NAYLEA	1,126.55	1,037.89
22438	0	4/4/2025	ORT02	ORTEGA, LUTHER M	873.00	738.37
22439	0	4/4/2025	POR02	PORTER, RAYE B	828.00	736.83
22440	0	4/4/2025	PRA01	PRASAD, AVANIYA D	648.00	595.33
22441	0	4/4/2025	ROD03	RODRIGUEZ-MA, CARLOS M	704.52	642.23
22442	0	4/4/2025	SIM01	SIMMONS, KAREN R	509.85	470.85
22443	0	4/4/2025	SLA01	SLAUGHTER, TERRENCE A	333.72	281.40
22444	0	4/4/2025	TEO01	TEODORO, FRANK	1,059.24	908.58
22445	0	4/4/2025	THO00	THOMPSON, AMARIYAE P.	913.10	805.69
22446	0	4/4/2025	WIL14	WILLIAMS, LARRY	1,107.00	962.51
22447	0	4/4/2025	FRA01	FRANCHISE TAX BOARD	0.00	400.00
22448	0	4/18/2025	POC01	POCK, DONNA J.	4,015.10	186.88
22449	0	4/18/2025	KEG01	KEGLE, ANDREW D	4,206.79	2,617.72
22450	0	4/18/2025	AZE01	AZEVEDO, ATHINA N	652.50	599.07
22451	0	4/18/2025	BOW01	BOWMAN, WILLIAM D	621.09	563.02
22452	0	4/18/2025	COH01	COHEN, SCOTT M	482.04	445.16
22453	0	4/18/2025	FLO02	FLORES, GLADIS	360.00	332.46
22454	0	4/18/2025	HER02	HERNANDEZ, LIZZETTE E	513.00	473.75
22454	1	4/28/2025	HER02	HERNANDEZ, LIZZETTE E	(513.00)	(473.75)
22455	0	4/18/2025	HER06	HERNANDEZ, XAVIER A	148.50	137.14
22456	0	4/18/2025	KOS01	KOSTA, ABIGAYLE J	347.63	301.04
22457	0	4/18/2025	NAV02	NAVARRO, NAYLEA	907.36	850.44
22458	0	4/18/2025	ORT02	ORTEGA, LUTHER M	945.00	795.29
22459	0	4/18/2025	POR02	PORTER, RAYE B	729.00	662.54
22460	0	4/18/2025	PRA01	PRASAD, AVANIYA D	81.00	74.81
22461	0	4/18/2025	ROD03	RODRIGUEZ-MA, CARLOS M	482.04	445.16
22462	0	4/18/2025	SIM01	SIMMONS, KAREN R	685.98	626.85
22463	0	4/18/2025	SLA01	SLAUGHTER, TERRENCE A	973.35	813.34
22464	0	4/18/2025	TEO01	TEODORO, FRANK	1,140.72	973.06
22465	0	4/18/2025	THO00	THOMPSON, AMARIYAE P.	593.28	547.90
22466	0	4/18/2025	WIL14	WILLIAMS, LARRY	306.00	282.59
22467	0	4/21/2025	HER06	HERNANDEZ, XAVIER A	364.50	336.61
22468	0	4/21/2025	JAC01	JACKSON, TRISTAN K	152.96	141.26
22469	0	4/24/2025	BIS03	KATHRYN BISHOP	0.00	1,508.50
22470	0	4/24/2025	FRA01	FRANCHISE TAX BOARD	0.00	400.00
22471	0	4/24/2025	SOL61	SOLANO COUNTY SHERIFF'S CIVIL	0.00	150.00
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Z60104	0	4/4/2025	MOL01	MOLINAR, ASHLEIGH A	3,509.88	0.00
Z60105	0	4/4/2025	NAS01	NASH, ASHLEY A	2,658.22	0.00
Z60106	0	4/4/2025	PEN01	PENLAND, CHRISTINA Y	7,370.65	0.00
Z60107	0	4/4/2025	PRE01	PREBULA, BRET T	10,720.11	0.00
Z60108	0	4/4/2025	VAS01	VASQUEZ, BIANCA M	2,709.60	0.00
Z60109	0	4/4/2025	VAN00	VANG, CHAO C	2,341.60	0.00
Z60110	0	4/4/2025	DAW02	DAWSON, JENALEE M	985.52	0.00
Z60111	0	4/4/2025	HER00	HERNANDEZ, ALMA R	514.74	0.00
Z60112	0	4/4/2025	SHE02	SHEPHERD, PARISE S	985.52	0.00

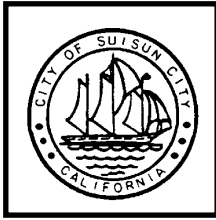
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Z60114	0	4/4/2025	TEW01	TEWARI, VINAY P	197.64	0.00
Z60115	0	4/4/2025	WAS02	WASHINGTON, PRINCESS K	985.52	0.00
Z60116	0	4/4/2025	COR03	CORRALES, SHERRI L.	3,011.22	0.00
Z60117	0	4/4/2025	DAN01	DANIEL, ROBERTA J.	3,790.46	0.00
Z60118	0	4/4/2025	DEO01	DEOL, LAKHWINDER K	7,886.13	0.00
Z60119	0	4/4/2025	LIT01	LITTLES, DIANA A.	3,789.53	0.00
Z60120	0	4/4/2025	LOP05	LOPEZ, CHRISTIAN G	2,682.42	0.00
Z60121	0	4/4/2025	LUN01	LUNA, ELIZABETH N.	5,654.40	0.00
Z60122	0	4/4/2025	MAR03	MARTIN, SHERRON L.	3,199.47	0.00
Z60123	0	4/4/2025	ROB03	ROBERTS, ROWLAND H.	5,841.33	0.00
Z60124	0	4/4/2025	ROM03	ROMERO, MARIA L	2,816.20	0.00
Z60125	0	4/4/2025	TOD02	TODD, KATIE A	2,599.53	0.00
Z60126	0	4/4/2025	VAL01	VALDE, JASON D	3,249.60	0.00
Z60127	0	4/4/2025	ANT01	ANTES, DARREN J	350.00	0.00
Z60128	0	4/4/2025	BRA05	BRASSFIELD, JASON C	7,289.26	0.00
Z60129	0	4/4/2025	CHO01	CHOU, CHIN C	280.00	0.00
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Z60131	0	4/4/2025	DAN02	DANNER, JOSHUA S	7,258.45	0.00
Z60132	0	4/4/2025	DUC01	DUCHSCHER, JUSTIN M	7,014.72	0.00
Z60133	0	4/4/2025	ESP00	ESPARZA, RYAN J	6,288.23	0.00
Z60134	0	4/4/2025	FAR01	FARRELL, ANDREW L	2,468.97	0.00
Z60135	0	4/4/2025	HEL01	HELTON, JACOB T	7,413.57	0.00
Z60136	0	4/4/2025	LEM01	LEMING, AARON P	6,159.39	0.00
Z60137	0	4/4/2025	LOP03	LOPEZ, BRAD L	7,532.32	0.00
Z60138	0	4/4/2025	LUJ01	LUJAN, CHRISTOPHER J	4,225.11	0.00
Z60139	0	4/4/2025	MAR15	MARTIN, DEAN R	9,636.33	0.00
Z60140	0	4/4/2025	REN01	RENUCCI, GREG M	8,341.95	0.00
Z60141	0	4/4/2025	RIV03	RIVERA, LUIS R	7,031.99	0.00
Z60142	0	4/4/2025	SOT02	SOTO-POMEROY, FRANCISCO J	4,762.12	0.00
Z60143	0	4/4/2025	VAN01	VANDER MEER, JASON S	5,410.36	0.00
Z60144	0	4/4/2025	ZUN02	ZUNINO, MICHELLE E.	3,249.21	0.00
Z60145	0	4/4/2025	GOL03	GOLTIAO, JASON R	4,554.00	0.00
Z60146	0	4/4/2025	LOP00	LOPEZ-DE LOA, BELTHZABEL	3,071.20	0.00
Z60147	0	4/4/2025	ABD01	ABDELAZIZ, SHARIF S	5,325.70	0.00
Z60148	0	4/4/2025	ALE01	ALEXANDER, HALEY C	7,521.31	0.00
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Z60150	0	4/4/2025	CAN02	CANGCO, ALVIN J	7,822.98	0.00
Z60151	0	4/4/2025	CAR08	CARDINALI, MARK S	4,875.34	0.00
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Z60153	0	4/4/2025	CON05	CONAMA, TIFFANY N	4,665.80	0.00
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Z60155	0	4/4/2025	DEL00	DELGADO-REYN, ANELIS ANELIS	2,619.40	0.00
Z60156	0	4/4/2025	DEM03	DEMELLO, RYAN A	8,664.50	0.00
Z60157	0	4/4/2025	DOO01	DOOLEY, CHRISTOPHER J	6,821.07	0.00
Z60158	0	4/4/2025	FIE01	FIERRO, ALEXANDER	6,211.48	0.00
Z60159	0	4/4/2025	FLO00	FLORES, AISHA	7,316.94	0.00
Z60160	0	4/4/2025	GAL04	GALLEGOS-ARE, NOE	4,870.22	0.00
Z60161	0	4/4/2025	HEA01	HEALY, DANIEL J.	7,754.17	0.00
Z60162	0	4/4/2025	HEI03	HEINE, SCOTT J	8,104.95	0.00
Z60163	0	4/4/2025	HEN02	HENDERSON, JEFF T.	10,354.34	0.00
Z60164	0	4/4/2025	KEN02	KENT, AMBER M.	9,588.97	0.00
Z60165	0	4/4/2025	KEN03	KENT, EMILY M	2,507.82	0.00
Z60166	0	4/4/2025	KHA01	KHANTIGNA, FRANKIE	9,172.99	0.00
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Z60170	0	4/4/2025	LOM01	LOMBARD, TIFFANEY	4,870.00	0.00
Z60171	0	4/4/2025	MAR18	MARQUITZ, BRIANNA D	3,301.31	0.00
Z60172	0	4/4/2025	MUR00	MURPHY, HAYLEY A	2,060.87	0.00
Z60173	0	4/4/2025	NER01	NERI, SIGFRED D	8,794.39	0.00
Z60174	0	4/4/2025	OLS02	OLSEN, JAMES C	5,592.61	0.00
Z60175	0	4/4/2025	ROB00	ROBINSON, KARA C	4,673.41	0.00
Z60176	0	4/4/2025	ROT01	ROTH, AARON C	10,640.17	0.00
Z60177	0	4/4/2025	SAG01	SAGAMI, ANNE	4,887.38	0.00
Z60178	0	4/4/2025	SEL01	SELBY, KAYLEY E	4,762.51	0.00
Z60179	0	4/4/2025	SHI01	SHING-CHUN, HARRISON	6,334.60	0.00
Z60180	0	4/4/2025	VER02	VERA, ERIC	7,167.77	0.00
Z60181	0	4/4/2025	WAD01	WADDELL, ANEKKA S	2,307.82	0.00
Z60182	0	4/4/2025	ZAR01	ZARAGOZA, ERNESTO Z	6,469.07	0.00
Z60183	0	4/4/2025	BER03	BERMUDEZ, JIM	7,774.18	0.00
Z60184	0	4/4/2025	ELM01	ELM, MICHAEL L	2,784.30	0.00
Z60185	0	4/4/2025	KEA02	KEARNS, JOHN T.	5,381.62	0.00
Z60186	0	4/4/2025	WHI07	WHITE, RYAN L	3,465.54	0.00
Z60187	0	4/4/2025	WOO02	WOODEN, APRIL E	1,917.50	0.00
Z60188	0	4/4/2025	BLO01	BLOCK JR, DELBERT R	2,281.60	0.00
Z60189	0	4/4/2025	BRY02	BRYAN, JOHN E.	3,543.76	0.00
Z60190	0	4/4/2025	CON06	CONTY, MICHAEL	1,915.16	0.00
Z60191	0	4/4/2025	COR02	CORTEZ, JUAN M.	3,104.94	0.00
Z60192	0	4/4/2025	DEL03	DE LA CRUZ, MARIBEL	4,201.82	0.00
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Z60199	0	4/4/2025	ORT03	ORTIZ GARCIA, JOSE O	2,272.80	0.00
Z60200	0	4/4/2025	PER04	PERGAMIT, MICHAEL W	2,741.60	0.00
Z60201	0	4/4/2025	PRI01	PRIEST, CLAUDEIRICK M	3,227.15	0.00
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Z60203	0	4/4/2025	SAL03	SALT, TEVITA VAEA P	4,358.40	0.00
Z60204	0	4/4/2025	SAM02	SAMO, JERAMY J.	4,007.11	0.00
Z60205	0	4/4/2025	SIF01	SIFUENTES, JONATHAN	2,991.60	0.00
Z60206	0	4/4/2025	SIL01	SILVA ZAMORA, BRAYAN O	2,629.60	0.00
Z60207	0	4/4/2025	VUE01	VUE, NOUAE A	8,319.77	0.00
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Z60209	0	4/4/2025	ALV01	ALVAREZ, SANTINO A	378.00	0.00
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Z60248	0	4/18/2025	MOL01	MOLINAR, ASHLEIGH A	3,089.47	0.00
Z60249	0	4/18/2025	NAS01	NASH, ASHLEY A	2,799.02	0.00
Z60250	0	4/18/2025	PEN01	PENLAND, CHRISTINA Y	7,370.65	0.00
Z60251	0	4/18/2025	PRE01	PREBULA, BRET T	10,720.11	0.00
Z60252	0	4/18/2025	VAS01	VASQUEZ, BIANCA M	2,709.60	0.00
Z60253	0	4/18/2025	VAN00	VANG, CHAO C	2,341.60	0.00
Z60254	0	4/18/2025	DAW02	DAWSON, JENALEE M	1,085.52	0.00
Z60255	0	4/18/2025	HER00	HERNANDEZ, ALMA R	614.74	0.00
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Z60259	0	4/18/2025	TEW01	TEWARI, VINAY P	197.64	0.00
Z60260	0	4/18/2025	WAS02	WASHINGTON, PRINCESS K	1,085.52	0.00
Z60261	0	4/18/2025	COR03	CORRALES, SHERRI L.	3,011.22	0.00
Z60262	0	4/18/2025	DAN01	DANIEL, ROBERTA J.	3,790.46	0.00
Z60263	0	4/18/2025	DEO01	DEOL, LAKHWINDER K	7,886.13	0.00
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Z60265	0	4/18/2025	LOP05	LOPEZ, CHRISTIAN G	2,682.42	0.00
Z60266	0	4/18/2025	LUN01	LUNA, ELIZABETH N.	5,654.40	0.00
Z60267	0	4/18/2025	MAR03	MARTIN, SHERRON L.	3,199.47	0.00
Z60268	0	4/18/2025	ROB03	ROBERTS, ROWLAND H.	5,841.33	0.00
Z60269	0	4/18/2025	ROM03	ROMERO, MARIA L	2,766.20	0.00
Z60270	0	4/18/2025	TOD02	TODD, KATIE A	2,540.00	0.00
Z60271	0	4/18/2025	VAL01	VALDE, JASON D	3,249.60	0.00
Z60272	0	4/18/2025	ANT01	ANTES, DARREN J	140.00	0.00
Z60273	0	4/18/2025	BRA05	BRASSFIELD, JASON C	10,170.33	0.00
Z60274	0	4/18/2025	COL01	COLIN, JOSE L	5,795.17	0.00
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Z60276	0	4/18/2025	DUC01	DUCHSCHER, JUSTIN M	7,168.16	0.00
Z60277	0	4/18/2025	ESP00	ESPARZA, RYAN J	8,101.80	0.00
Z60278	0	4/18/2025	FAR01	FARRELL, ANDREW L	2,820.54	0.00
Z60279	0	4/18/2025	HEL01	HELTON, JACOB T	4,760.81	0.00
Z60280	0	4/18/2025	LEM01	LEMING, AARON P	5,551.19	0.00

Z60281	0	4/18/2025	LOP03	LOPEZ, BRAD L	7,532.32	0.00
Z60282	0	4/18/2025	LUJ01	LUJAN, CHRISTOPHER J	5,673.70	0.00
Z60283	0	4/18/2025	MAR15	MARTIN, DEAN R	5,110.49	0.00
Z60284	0	4/18/2025	REN01	RENUCCI, GREG M	7,329.95	0.00
Z60285	0	4/18/2025	RIV03	RIVERA, LUIS R	5,699.76	0.00
Z60286	0	4/18/2025	SOT02	SOTO-POMEROY, FRANCISCO J	5,925.53	0.00
Z60287	0	4/18/2025	VAN01	VANDER MEER, JASON S	4,340.46	0.00
Z60288	0	4/18/2025	ZUN02	ZUNINO, MICHELLE E.	3,204.84	0.00
Z60289	0	4/18/2025	GOL03	GOLTIAO, JASON R	4,554.00	0.00
Z60290	0	4/18/2025	LOP00	LOPEZ-DE LOA, BELTHZABEL	3,071.20	0.00
Z60291	0	4/18/2025	ABD01	ABDELAZIZ, SHARIF S	7,016.52	0.00
Z60292	0	4/18/2025	ALE01	ALEXANDER, HALEY C	6,435.59	0.00
Z60293	0	4/18/2025	CAM02	CAMIGI, TYLER J	7,946.05	0.00
Z60294	0	4/18/2025	CAN02	CANGCO, ALVIN J	7,451.02	0.00
Z60295	0	4/18/2025	CAR08	CARDINALI, MARK S	5,089.73	0.00
Z60296	0	4/18/2025	CAR06	CARLOCK, LISA A.	7,561.50	0.00
Z60297	0	4/18/2025	CON05	CONAMA, TIFFANY N	4,665.80	0.00
Z60298	0	4/18/2025	CUN01	CUNNINGHAM, HEATHER J	3,107.25	0.00
Z60299	0	4/18/2025	DEM03	DEMELLO, RYAN A	5,034.40	0.00
Z60300	0	4/18/2025	DOO01	DOOLEY, CHRISTOPHER J	7,532.97	0.00
Z60301	0	4/18/2025	FIE01	FIERRO, ALEXANDER	4,567.16	0.00
Z60302	0	4/18/2025	FLO00	FLORES, AISHA	5,478.82	0.00
Z60303	0	4/18/2025	GAL04	GALLEGOS-ARE, NOE	5,971.74	0.00
Z60304	0	4/18/2025	HEA01	HEALY, DANIEL J.	9,054.25	0.00
Z60305	0	4/18/2025	HEI03	HEINE, SCOTT J	6,032.34	0.00
Z60306	0	4/18/2025	HEN02	HENDERSON, JEFF T.	9,487.61	0.00
Z60307	0	4/18/2025	KEN02	KENT, AMBER M.	10,400.27	0.00
Z60308	0	4/18/2025	KEN03	KENT, EMILY M	2,507.82	0.00
Z60309	0	4/18/2025	KHA01	KHANTIGNA, FRANKIE	8,110.28	0.00
Z60310	0	4/18/2025	KIN00	KING, CAMRYN R	3,014.29	0.00
Z60311	0	4/18/2025	LAZ00	LAZARO, JULIA M	7,079.56	0.00
Z60312	0	4/18/2025	LEH01	LE, HOANG D	3,757.22	0.00
Z60313	0	4/18/2025	LOM01	LOMBARD, TIFFANEY	6,947.24	0.00
Z60314	0	4/18/2025	MAR18	MARQUITZ, BRIANNA D	3,556.77	0.00
Z60315	0	4/18/2025	MUR00	MURPHY, HAYLEY A	2,249.95	0.00
Z60316	0	4/18/2025	NER01	NERI, SIGFRED D	10,311.43	0.00
Z60317	0	4/18/2025	OLS02	OLSEN, JAMES C	5,592.61	0.00
Z60318	0	4/18/2025	ROB00	ROBINSON, KARA C	4,975.06	0.00
Z60319	0	4/18/2025	ROT01	ROTH, AARON C	10,640.17	0.00
Z60320	0	4/18/2025	SAG01	SAGAMI, ANNE	4,606.32	0.00
Z60321	0	4/18/2025	SEL01	SELBY, KAYLEY E	4,762.51	0.00
Z60322	0	4/18/2025	SHI01	SHING-CHUN, HARRISON	8,807.81	0.00
Z60323	0	4/18/2025	VER02	VERA, ERIC	6,346.49	0.00
Z60324	0	4/18/2025	WAD01	WADDELL, ANEKKA S	2,307.82	0.00
Z60325	0	4/18/2025	ZAR01	ZARAGOZA, ERNESTO Z	6,424.84	0.00
Z60326	0	4/18/2025	BER03	BERMUDEZ, JIM	7,774.18	0.00
Z60327	0	4/18/2025	ELM01	ELM, MICHAEL L	2,784.30	0.00
Z60328	0	4/18/2025	KEA02	KEARNS, JOHN T.	5,381.62	0.00
Z60329	0	4/18/2025	WHI07	WHITE, RYAN L	3,498.03	0.00
Z60330	0	4/18/2025	WOO02	WOODEN, APRIL E	1,917.50	0.00
Z60331	0	4/18/2025	BLO01	BLOCK JR, DELBERT R	2,281.60	0.00
Z60332	0	4/18/2025	BRY02	BRYAN, JOHN E.	3,543.76	0.00
Z60333	0	4/18/2025	CON06	CONTY, MICHAEL	1,981.20	0.00
Z60334	0	4/18/2025	COR02	CORTEZ, JUAN M.	3,104.94	0.00
Z60335	0	4/18/2025	DEL03	DE LA CRUZ, MARIBEL	4,201.82	0.00
Z60336	0	4/18/2025	DIA01	DIAZ II, NAPOLEON W.	6,355.07	0.00

Z60337	0	4/18/2025	DUM01	DUM, AMANDA	4,229.23	0.00
Z60338	0	4/18/2025	GEL01	GELUZ, GEMMA V.	3,349.07	0.00
Z60339	0	4/18/2025	HER01	HERROD, JAMES A.	8,382.46	0.00
Z60340	0	4/18/2025	LEE06	LEE, RACHEL C	2,228.00	0.00
Z60341	0	4/18/2025	LOZ01	LOZANO, NICODEMUS G	5,482.21	0.00
Z60342	0	4/18/2025	ORT03	ORTIZ GARCIA, JOSE O	2,272.80	0.00
Z60343	0	4/18/2025	PER04	PERGAMIT, MICHAEL W	2,741.60	0.00
Z60344	0	4/18/2025	PRI01	PRIEST, CLAUDE RICK M	3,063.71	0.00
Z60345	0	4/18/2025	ROB05	ROBLES CASTI, JUAN D	2,422.80	0.00
Z60346	0	4/18/2025	SAL03	SALT, TEVITA VAEA P	2,905.60	0.00
Z60347	0	4/18/2025	SAM02	SAMO, JERAMY J.	3,547.69	0.00
Z60348	0	4/18/2025	SIF01	SIFUENTES, JONATHAN	2,991.60	0.00
Z60349	0	4/18/2025	SIL01	SILVA ZAMORA, BRAYAN O	2,629.60	0.00
Z60350	0	4/18/2025	VUE01	VUE, NOUAE A	8,319.77	0.00
Z60351	0	4/18/2025	YAN01	YANG, GE H	2,741.60	0.00
Z60352	0	4/18/2025	ALV01	ALVAREZ, SANTINO A	468.00	0.00
Z60353	0	4/18/2025	CLA01	CLARK, TRENTON J	778.68	0.00
Z60354	0	4/18/2025	COL02	COLLINS, JAMIR R	468.00	0.00
Z60355	0	4/18/2025	COR05	CORTES, CRISTIAN A	549.00	0.00
Z60356	0	4/18/2025	DOW01	DOWNEY, JEFFREY D	3,887.00	0.00
Z60357	0	4/18/2025	DUM02	DUMALAG, GIZELLE ANNE	1,505.90	0.00
Z60358	0	4/18/2025	ESP02	ESPERANZA-IB, TRISTAN M	315.18	0.00
Z60359	0	4/18/2025	FRI01	FRIAS RICO, MARYFLOR	787.05	0.00
Z60360	0	4/18/2025	GAT01	GATMEN, JOSEPH J	4,287.27	0.00
Z60361	0	4/18/2025	GID02	GIDDINGS, KAMANI	360.00	0.00
Z60362	0	4/18/2025	HAT01	HATTEN, KAREN S.	420.20	0.00
Z60363	0	4/18/2025	HUL01	HULL, JANET	6,839.80	0.00
Z60364	0	4/18/2025	JAI01	JAIME, DONNA J	76.50	0.00
Z60365	0	4/18/2025	JON03	JONES, JANINE S	678.15	0.00
Z60366	0	4/18/2025	KIN02	KING, KATHLEEN S	2,987.10	0.00
Z60367	0	4/18/2025	LOP04	LOPEZ, VANESSA A	718.75	0.00
Z60368	0	4/18/2025	MCH01	MCHENRY, HAYLEY J	3,341.51	0.00
Z60369	0	4/18/2025	MON06	MONTES, KARINA R	153.00	0.00
Z60370	0	4/18/2025	MOR01	MORA, MARVIN J	4,510.93	0.00
Z60371	0	4/18/2025	PAN01	PANTOJA, FERNANDO J	1,725.00	0.00
Z60372	0	4/18/2025	PIC02	PICKERING, KAILEY I	846.45	0.00
Z60373	0	4/18/2025	POR01	PORTER, TAI R	900.00	0.00
Z60374	0	4/18/2025	RAN01	RANSOM, ADRIANNA C	723.06	0.00
Z60375	0	4/18/2025	SAE02	SAEED, MOHAMED	528.39	0.00
Z60376	0	4/18/2025	SAL06	SALCEDA, BEYONCE O	697.50	0.00
Z60377	0	4/18/2025	SAL08	SALCEDA, KRISTINE	508.50	0.00
Z60378	0	4/18/2025	SAN09	SANTOS, ASHLEY D	148.03	0.00
Z60379	0	4/18/2025	SCR01	SCRIVNER, MARINA H	594.00	0.00
Z60380	0	4/18/2025	SIN01	SINGLEY, JUSTEEN K	2,487.66	0.00
Z60381	0	4/18/2025	TAN01	TANG, CALLIA	74.16	0.00
Z60382	0	4/18/2025	TAT01	TATNEY-MORRI, MONICA L	418.50	0.00
Z60383	0	4/18/2025	TAY02	TAYLOR, AMIA C	423.00	0.00
Z60384	0	4/18/2025	VIL01	VILLANUEVA, TREVOR A	468.00	0.00
Z60385	0	4/18/2025	WAL01	WALTHOUR, JANELLE A	162.00	0.00
Z60386	0	4/18/2025	WHA01	WHALEY, JUDE	625.73	0.00
						26,284.52



FINANCE DEPARTMENT

City of Suisun City, 701 Civic Center Blvd, Suisun, CA 94585

Telephone (707) 421-7320 Fax (707) 421-7366

MEMORANDUM

DATE: May 1, 2025

TO: Honorable Mayor and City Councilmembers

PREPARED BY: Sherri Corrales, Account Clerk III

APPROVED BY: Lakhwinder Deol, Finance Director

RE: Accounts Payable checks for
April 2025

Total for GENERAL FUND & OTHER A/P \$2,562,619.26



SUISUN CITY, CA

Expense Approval Report

By Fund

Payment Dates 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
Fund: 010 - GENERAL FUND					
CITY OF SUISUN CITY	CITY0325	03/31/2025	UB-CITY LANDSCAPE 01/15/25...	155924	2,319.18
CITY OF SUISUN CITY	SPORTS0325	03/31/2025	UB-SPORTS COMPLEX 1/15/25...	155924	1,408.75
CITY OF SUISUN CITY	SRCTR/BIKETR0325	03/31/2025	UB-SENIOR CTR/BIKE TRAIL 1/...	155924	412.86
BUSINESS LICENSE BANK FEES	DM0001119	04/02/2025	E-BUSINESS LICENSE CREDIT C...	DFT0001142	40.40
WESTAMERICA BANK	DM0001120	04/02/2025	RECREATION CREDIT CARD C...	DFT0001143	47.27
CLOVER	DM0001121	04/02/2025	E-CLOVER CREDIT CARD FEES	DFT0001144	174.65
Paymentech LLC	DM0001122	04/02/2025	E-PAYMENTECH FEES FOR JA...	DFT0001145	16,152.31
INTUIT-SUISUN CITY FIRE DEP...	DM0001123	04/03/2025	E-FIRE INSPECTION BANK FEES	DFT0001146	3.05
REPUBLIC SERVICES #846	022825-1	04/04/2025	CITY O/H SERVICE FEES DISBU...	155977	210.00
REPUBLIC SERVICES #846	022825-2	04/04/2025	CITY O/H FEES DISBURSED IN ...	155977	-210.00
PYRO SPECTACULARS NORTH, ...	031825	04/04/2025	INITIAL PAYMENT FOR FIREW...	155976	13,000.00
AT&T-1714, 7335	032325-1714	04/04/2025	707-438-1714	155933	151.69
AT&T-1714, 7335	032325-7340	04/04/2025	707-421-7342	155933	230.56
MARVIN MORA	032625	04/04/2025	REC-REIMBUR	155966	126.58
JUSTEEN SINGLEY	032825	04/04/2025	REC-REIMBURSE MILEAGE TO...	155957	61.46
DONALD HATTALA	033125	04/04/2025	REC-INSTRUCTOR PAYMENT ...	155947	1,361.00
ANISA KINSEY	033125	04/04/2025	REC-INSTRUCTOR PAYMENT ...	155928	711.00
CORETTA GRAYSON	033125	04/04/2025	REC-INSTRUCTOR PAYMENT S...	155941	161.00
US POSTMASTER	040125	04/04/2025	POSYAGE PERMIT #45	155986	3,200.00
FAD-ENGELL COMPANY, LLC	040125	04/04/2025	LEASE PAYMENT FOR TEMP P...	155948	200.00
PG&E	04042500	04/04/2025	9313427142-3	155973	189.01
PG&E	04042505	04/04/2025	2115121122-0	155973	2,420.59
PG&E	04042506	04/04/2025	0041262463-7	155973	339.48
PG&E	04042507	04/04/2025	4968437265-6	155973	23.82
PG&E	04042508	04/04/2025	4166253855-6	155973	7.84
PG&E	04042509	04/04/2025	4207920519-3	155973	55.00
PG&E	04042510	04/04/2025	4291253847-9	155973	97.12
PG&E	04042513	04/04/2025	8990553666-3	155973	11.74
PG&E	04042514	04/04/2025	2282209289-0	155973	4.62
STEPHANIE N BEAUCHAINE	10772	04/04/2025	HR-CONSULTING SVCS THRO...	155981	1,125.00
DELL MARKETING L P	10805255846	04/04/2025	PD-COMPUTER FOR HENDER...	155945	1,529.32
INNER CORRIDOR TECHNOLOG...	10867	04/04/2025	FIRE-ARC GIS COURSES-ZUNI...	155953	2,880.00
J RAMIREZ TOWING	112422	04/04/2025	PD-TIRE SERVICE UNIT 2009	155954	125.00
REPUBLIC SERVICES #846	112487113	04/04/2025	GARBAGE SVCS-718 MAIN ST	155977	5,231.36
THE HALL GROUP LLC	1686	04/04/2025	ADMIN-PROFESSIONAL SVCS ...	155983	5,987.50
KRAMER WORKPLACE INVEST...	1806	04/04/2025	PERSONNEL INVESTIGATION-F...	155958	9,952.00
CULLIGAN OF SACRAMENTO	1904474	04/04/2025	PW-WATER SERVICE APRIL 20...	155942	98.90
JAMES BRADLEY BLESSO	1971	04/04/2025	FIRE-SHIELDS FOR HELMETS	155955	633.88
AMAZON CAPITAL SERVICES	1K3W-KXDT-MYRK	04/04/2025	BLDG-MISC FIELD & OFFICE S...	662	375.84
AMAZON CAPITAL SERVICES	1PFT-DDQK-YLR1	04/04/2025	GENERAL OFFICE SUPPLIES	662	10.84
AMAZON CAPITAL SERVICES	1PFT-DDQK-YLR1	04/04/2025	GENERAL OFFICE SUPPLIES	662	10.84
AMAZON CAPITAL SERVICES	1PFT-DDQK-YLR1	04/04/2025	GENERAL OFFICE SUPPLIES	662	10.84
AMAZON CAPITAL SERVICES	1PFT-DDQK-YLR1	04/04/2025	GENERAL OFFICE SUPPLIES	662	10.82
AMAZON CAPITAL SERVICES	1PFT-DDQK-YLR1	04/04/2025	GENERAL OFFICE SUPPLIES	662	10.84
AMAZON CAPITAL SERVICES	1PFT-DDQK-YLR1	04/04/2025	GENERAL OFFICE SUPPLIES	662	10.84
AT&T	23230187	04/04/2025	707-429-1297	155931	30.09
AT&T	23230190	04/04/2025	707-429-4647	155931	31.65
MARK GRAHAM	25 - 18	04/04/2025	PD-POLIGRAPH-COLLINS & LE...	155964	700.00
WADE ASSOCIATES	25-003	04/04/2025	SUISUN LOGISTICS CTR PLANN...	155987	2,827.50
ANDREW HEATH	25-01	04/04/2025	FORECASTING PREPARATION ...	155927	7,095.00
BERT WILLIAMS & SONS INC	2502015	04/04/2025	FIRE-DSC33 & SS1FINE OILS, W...	155936	191.03
HOME DEPOT CREDIT SERVICE	2520652	04/04/2025	BLDG-OFFICE REMODEL, CORP...	155951	46.30
DAILY REPUBLIC	300149201	04/04/2025	VEHICULAR TRANSPORTATION...	155943	131.75

Expense Approval Report

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
DAILY REPUBLIC	300149203	04/04/2025	ORDINANCE 817	155943	141.44
DAILY REPUBLIC	300149204	04/04/2025	ORDINANCE 816	155943	131.75
ASSOCIATED SERVICES CO	325031058	04/04/2025	CITY HALL-COFFEE & LUNCH ...	155930	716.83
ROBERT BELL SR.	34	04/04/2025	REC-SECURITY GUARDS FOR E...	155978	1,591.00
MCKENZIE HARDWARE	363392	04/04/2025	REC-DUCT TAPE & TAPE MEA...	155967	27.72
INDOFF INCORPORATED	3789174	04/04/2025	FIRE-STORAGE CABINET	155952	728.33
BBP ADMIN	433976	04/04/2025	HR-COBRA ADMIN SVCS APRIL...	155934	68.25
CINTAS CORPORATION #2	5260971310	04/04/2025	CITY HALL/PD-REPLENISH FIRS...	155939	691.53
ASSISTANCE PLUS	52791	04/04/2025	UB-PROCESS WATER STATEM...	155929	934.67
HOME DEPOT CREDIT SERVICE	5643336	04/04/2025	BLDG-OFFICE REMODEL, CORP...	155951	104.60
HOME DEPOT CREDIT SERVICE	5643976	04/04/2025	BLDG-OFFICE REMODEL, CORP...	155951	32.49
HOME DEPOT CREDIT SERVICE	5643977	04/04/2025	BLDG-OFFICE REMODEL, CORP...	155951	32.49
HOME DEPOT CREDIT SERVICE	6035166	04/04/2025	BLDG-REMODEL SUPPLIES, CO...	155951	555.77
MGT OF AMERICA, INC	61838	04/04/2025	FINALIZE CITYWIDE COST ALL...	155969	12,800.00
WEIDNER FIRE	69258	04/04/2025	FIRE-MAGNEGRIP SERVICE	155988	641.11
HOME DEPOT CREDIT SERVICE	7520229	04/04/2025	BLDG-OUTDOOR LIGHT, PD	155951	60.28
JC NELSON SUPPLY CO	791562.1	04/04/2025	FIRE-CLEANING SUPPLIES	155956	215.90
PARTNERS PERSONNEL MAN...	800013361	04/04/2025	BLDG-TEMP WORKER 3/21/25...	155972	1,075.18
DAY WIRELESS SYSTEMS	853126	04/04/2025	FIRE-RADIO REPAIR	155944	912.00
BOUND TREE MEDICAL LLC.	85708858	04/04/2025	FIRE-MEDICAL SUPPLIES	155937	199.86
AMER PUBLIC WORKS ASSOC	872673	04/04/2025	APWA MEMBERSHIP FOR PW:...	155926	724.25
LN CURTIS & SONS	911479	04/04/2025	FIRE-GLOVES	155962	220.80
LN CURTIS & SONS	917069	04/04/2025	FIRE-EMBROIDERY NAME TAG	155962	21.68
LN CURTIS & SONS	919476	04/04/2025	FIRE-HOSE	155962	1,659.82
LN CURTIS & SONS	928839	04/04/2025	FIRE-1.5NFH CHIEF XD SHUTO...	155962	1,023.32
SAFE RESTRAINTS, INC.	CF022625SCPD	04/04/2025	PD-3 WRAP DEVICES	155979	5,244.31
INTERNAL REVENUE SERVICE	DM0001140	04/04/2025	FOR PAYROLL 4/4/25	DFT0001163	16,293.02
INTERNAL REVENUE SERVICE	DM0001140	04/04/2025	FOR PAYROLL 4/4/25	DFT0001163	64,930.06
MES SERVICE COMPANY, LLC	IN2223723	04/04/2025	FIRE-NOZZLES	155968	2,399.64
TARGETSOLUTIONS LEARNING,	INV112222	04/04/2025	FIRE-PREMIER MEMBERSHIPS	155982	7,400.00
TARGETSOLUTIONS LEARNING,	INV113996	04/04/2025	FIRE-ADDT'L USERS FOR SCHE...	155982	560.00
BUSINESS LICENSE BANK FEES	DM0001141	04/07/2025	E-AMERICAN EXPRESS FEES	DFT0001164	226.40
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	167,178.62
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	158.00
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	107.44
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	12.64
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	94.80
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	399.74
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	197.50
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	448.34
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	316.00
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	158.00
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	790.00
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	316.00
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	15.80
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	173.80
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	86.90
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	14.22
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	31.60
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	12.64
FRANCHISE TAX BOARD	DM0001139	04/08/2025	FOR PAYROLL 4/4/25	DFT0001162	26,578.86
FRANCHISE TAX BOARD	DM0001139	04/08/2025	FOR PAYROLL 4/4/25	DFT0001162	4,521.35
INTUIT-SUISUN CITY FIRE DEP...	DM0001129	04/09/2025	E-FIRE INSPECTION BANK FEES	DFT0001152	21.09
SCPFA	DM0001130	04/09/2025	PAYROLL CONTRIBUTION 4/4/...	DFT0001153	119.99
SCPOA	DM0001131	04/09/2025	PAYROLL CONTRIBUTION 4/4/...	DFT0001154	1,650.00
SEIU UNION	DM0001132	04/09/2025	PAYROLL CONTRIBUTION 4/4/...	DFT0001155	715.99
CHILD SUPPORT SERVICES	DM0001133	04/09/2025	PAYROLL 4/4/25 CHILD SUPP...	DFT0001156	276.92
CHILD SUPPORT SERVICES	DM0001133	04/09/2025	PAYROLL 4/4/25 CHILD SUPP...	DFT0001156	1,239.23
INTERNATIONAL ASSOCIATION...	DM0001134	04/09/2025	PAYROLL CONTRIBUTION 4/4/...	DFT0001157	1,200.03
MISSION SQUARE	DM0001135	04/09/2025	PAYROLL CONTRIBTIONS/LOA...	DFT0001158	26,510.20

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PARS	DM0001136	04/09/2025	PAYROLL CONTRIBUTION 4/4/... DFT0001159		2,234.03
SCMPEA	DM0001137	04/09/2025	PAYROLL CONTRIBUTION 4/4/... DFT0001160		192.00
MISSION SQUARE	DM0001138	04/09/2025	PAYROLL CONTRIBUTIONS 4/4/... DFT0001161		1,366.19
CAL PERS RETIREMENT SYSTEM	DM0001127	04/10/2025	PAYROLL CONTRIBUTION 4/4/... DFT0001150		102,536.50
OLGA SMITH	0040655	04/11/2025	REC-DAMAGE DEPOSIT RETU... 156018		434.00
FRANZINE SANTOS	0044223	04/11/2025	REC-DAMAGE DEPOSIT RETU... 156000		434.00
DEBORAH FAYE LOPEZ	031925	04/11/2025	PD-POST BACKGROUND CHEC... 666		2,030.00
JUDY GAMET	040225	04/11/2025	REC-INSTRUCTOR PAYMENT 3... 667		1,231.00
PG&E	04112503	04/11/2025	4249587183-4 156021		2,297.26
STEPHANIE N BEAUCHAINE	10781	04/11/2025	HR-CONSULTING SVCS THRO... 156026		3,397.50
STEPHANIE N BEAUCHAINE	10787	04/11/2025	HR-CONSULTING SVCS THRO... 156026		810.00
REPUBLIC SERVICES #846	112493351	04/11/2025	GARBAGE SVCS-611 VILLAGE ... 156023		43.92
DWAYNE O. KYTE	1125	04/11/2025	PD-ADMIN HEARING OFFICER 155998		75.00
OPTIMIZED INVESTMENT PAR...	1356	04/11/2025	ADMIN-INVESTMENT ADVSOR... 668		3,026.95
CULLIGAN OF SACRAMENTO	1502085	04/11/2025	PD-WATER SVC JAN'25 (APPLY... 155997		90.00
LIFE-ASSIST INC	1585210	04/11/2025	FIRE-MEDICAL SUPPLIES 156010		749.85
AMAZON CAPITAL SERVICES	1H93-RFH3-X4QY	04/11/2025	REC-ASP SUPPLIES, DAN O RO... 664		93.70
AMAZON CAPITAL SERVICES	1HD7-RL3K-XMPF	04/11/2025	FIRE-11 X 17 PAPER, CODE EN... 664		39.48
AMAZON CAPITAL SERVICES	1JGM-X1XY-VH9Y	04/11/2025	FRE-CAMERA, CODE ENFORC... 664		259.02
AMAZON CAPITAL SERVICES	1K4C-HP6P-WQHF	04/11/2025	REC-CANOPY, PAPER, NOTEP... 664		322.46
AMAZON CAPITAL SERVICES	1TCX-WYM3-P1RW	04/11/2025	REC-SENIOR CENTER SUPPLIES 664		43.31
HORIZON	1X320367	04/11/2025	PW-IRRIGATION PARTS 156003		547.48
AMAZON CAPITAL SERVICES	1XRR-7QFC-WN1H	04/11/2025	REC-TEA ASSORTMENT, SENI... 664		17.91
AMAZON CAPITAL SERVICES	1YNW-NN9G-VLW6	04/11/2025	REC-PENS, CRAYONS, TP, LOCK.. 664		483.67
CITY OF FAIRFIELD	231551	04/11/2025	CITY OF FFLD-ANIMAL CONTR... 155996		15,939.96
AT&T	23281291	04/11/2025	707-438-2520 155993		31.65
AT&T	23281292	04/11/2025	707-438-7531 155993		30.09
THE SPYGLASS GROUP, LLC	27513	04/11/2025	ANNUAL SPYCARE FEE 3/25/2... 156027		1,895.00
ASSOCIATED SERVICES CO	325031059	04/11/2025	PD-BREAKROOM SUPPLIES 155992		161.92
MCKENZIE HARDWARE-PW	363373	04/11/2025	PW-CHAIN 156014		19.49
MCKENZIE HARDWARE-PW	363380	04/11/2025	PW-FITTING BULKHEAD 156014		17.33
MCKENZIE HARDWARE-PW	363383	04/11/2025	PW-HOSE BIB 156014		8.66
MCKENZIE HARDWARE-PD	363406	04/11/2025	PD-KEYS 156013		109.44
MCKENZIE HARDWARE-PD	363422	04/11/2025	FIRE-LED LIGHTS (SIGNATURE ... 156013		26.00
MCKENZIE HARDWARE-PW	363425	04/11/2025	PW-POST HOLE GIGGER & BO... 156014		56.56
MCKENZIE HARDWARE-PW	363428	04/11/2025	PW-MISC HARDWARE 156014		3.64
MCKENZIE HARDWARE-PW	363439	04/11/2025	PW-HEADS FOR WEED EATER 156014		69.34
MCKENZIE HARDWARE-PW	363456	04/11/2025	PW-SPRAYPAINT 156014		8.66
MCKENZIE HARDWARE-PW	363464	04/11/2025	PW-WHEEL BARRELL TIRES 156014		54.18
MCKENZIE HARDWARE-PW	363475	04/11/2025	PW-HEADS FOR WEED EATER 156014		69.34
MCKENZIE HARDWARE-PW	363502	04/11/2025	BLDG-TAPE MEASURE 156014		42.26
MCKENZIE HARDWARE-PD	363520	04/11/2025	PD-PAINT SUPPLIES 156013		81.48
MCKENZIE HARDWARE-PD	363532	04/11/2025	PD-PAINT SUPPLIES 156013		39.71
MCKENZIE HARDWARE-PW	363536	04/11/2025	PW-PVC ELBOWS 156014		50.52
MCKENZIE HARDWARE-PW	363537	04/11/2025	PW-PVC ELBOWS 156014		23.48
MCKENZIE HARDWARE-PW	363550	04/11/2025	PW-PVC UNIONS & ADAPTORS 156014		90.95
MCKENZIE HARDWARE-PW	363553	04/11/2025	PW-PVC NIPPLES 156014		21.61
OFFICE DEPOT	415572946001	04/11/2025	PD-COPY PAPER 156017		302.20
FLYERS ENERGY, LLC	4199850	04/11/2025	PD/FIRE--GAS USAGE 3/16/25... 155999		557.12
FLYERS ENERGY, LLC	4199850	04/11/2025	PD/FIRE--GAS USAGE 3/16/25... 155999		1,375.54
IN HOUSE LEASING, INCORPO	4913	04/11/2025	FIRE-COPIER LEASE APR'25 156004		270.94
IN HOUSE LEASING, INCORPO	4917	04/11/2025	VARIOUS DEPTS-COPIER LEASE.. 156004		1,619.74
IN HOUSE LEASING, INCORPO	4917	04/11/2025	VARIOUS DEPTS-COPIER LEASE.. 156004		150.34
IN HOUSE LEASING, INCORPO	4917	04/11/2025	VARIOUS DEPTS-COPIER LEASE.. 156004		1,263.73
IN HOUSE LEASING, INCORPO	4917	04/11/2025	VARIOUS DEPTS-COPIER LEASE.. 156004		216.60
IN HOUSE LEASING, INCORPO	4917	04/11/2025	VARIOUS DEPTS-COPIER LEASE.. 156004		371.21
VESTIS GROUP INC	5066827301	04/11/2025	PD-MAT SERVICE FROM ARA... 156032		134.94
ASSISTANCE PLUS	52803	04/11/2025	UB-PROCESS WATER STATEM... 155991		256.39
STAPLES ADVANTAGE	6027738326	04/11/2025	UB/FIN-OFFICE SUPPLIES 156025		31.86
STAPLES ADVANTAGE	6027738326	04/11/2025	UB/FIN-OFFICE SUPPLIES 156025		21.23

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LES SCHWAB TIRE CENTER	62300744572	04/11/2025	PD-NEW TIRES & BRAKE JOB	156008	546.93
LES SCHWAB TIRE CENTER	62300744572	04/11/2025	PD-NEW TIRES & BRAKE JOB	156008	2,661.07
PARTNERS PERSONNEL MAN...	800018164	04/11/2025	BLDG-TEMP WORKER WEEK E...	156020	942.50
T-MOBILE USA INC	9520591221	04/11/2025	PD-CELL PHONE GPS TRACKIN...	156028	25.00
T-MOBILE USA INC	9521435799	04/11/2025	PD-CELL PHONE GPS TRACKIN...	156028	440.00
T-MOBILE USA INC	9521435800	04/11/2025	PD-CELL PHONE GPS TRACKIN...	156028	125.00
T-MOBILE USA INC	9586252887	04/11/2025	PD-CELL PHONE GPS TRACKIN...	156028	50.00
INTUIT-SUISUN CITY FIRE DEP...	DM0001124	04/11/2025	E-FIRE INSPECTION BANK FEES	DFT0001147	4.59
CLOVER	DM0001125	04/11/2025	E-CLOVER APP FEE	DFT0001148	49.95
J.J.R. ENTERPRISES, INC	INVS0873708-PF	04/11/2025	FINANCE-CHECK PRINTER FOR...	156005	2,749.95
HINDERLITER DE LLAMAS & A	SIN043276-2	04/11/2025	BL OP MANAGEMENT-IMPLE...	156002	5,000.00
KARSTE CONSULTING INC	SUISUN - 2024 - 5	04/11/2025	FIRE-EOC TRAINING-PAYMENT...	156006	2,400.00
SUISUN CONGREGATION OF J...	0040653	04/18/2025	REC-DAMAGE DEPOSIT RETU...	156078	434.00
ASHLEY GREWAL	0042493	04/18/2025	REC-DAMAGE DEPOSIT RETU...	156040	434.00
CONI SCOLARO	0043132	04/18/2025	REC-DAMAGE DEPOSIT RETU...	156047	217.00
JAPEN SOTO	032225	04/18/2025	FIRE-REIMBURSE REG & MEAL...	156056	368.12
ASHLEY NASH	033125	04/18/2025	ADMIN/PD-TUITION REIMBUR...	156041	500.00
ASHLEY NASH	033125	04/18/2025	ADMIN/PD-TUITION REIMBUR...	156041	500.00
REPUBLIC SERVICES #846	033125	04/18/2025	CITY O/H SERVICE FEES DISBU...	156069	210.00
REPUBLIC SERVICES #846	033125-2	04/18/2025	CITY O/H SERVICE FEES DISBU...	156069	-210.00
5 STAR DETAIL & WASH INC.	040125	04/18/2025	PD-CAR WASHES MAR'25	156034	223.91
PURCHASE POWER	040625	04/18/2025	REFILL POSTAGE MACHINE	671	2,061.40
PG&E	04182500	04/18/2025	2073454458-6	156066	1,132.64
JOSEPHINE RACELIS	042351	04/18/2025	REC-DAMAGE DEPOSIT RETU...	156057	434.00
STEPHANIE N BEAUCHAINE	10792	04/18/2025	HR-CONSULTING SVCS-THRO...	156075	2,047.50
REPUBLIC SERVICES #846	112493639	04/18/2025	GARBAGE SVCS-718 MAIN ST	156069	5,273.38
R3 CONSULTING GROUP, INC.	124413	04/18/2025	NEGOTIATION SUPPORT & GR...	156068	3,210.00
AMAZON CAPITAL SERVICES	1347-ND3J-VGGP	04/18/2025	REC-PRESCHOOL SUPPLIES	669	195.42
U S BANK	14699813	04/18/2025	FIN-ACCT #19-500190 ADMIN ...	156085	1,000.00
LIFE-ASSIST INC	158785	04/18/2025	FIRE-MEDICAL SUPPLIES	156059	110.11
THE HALLE GROUP LLC	1683	04/18/2025	ADMIN-PROFESSIONAL SVCS ...	156083	1,781.25
AMAZON CAPITAL SERVICES	16FX-VD7R-1WFP	04/18/2025	PD-OFFICE SUPPLIES	669	348.60
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	151.17
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	75.58
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	151.17
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	226.75
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	151.17
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	302.34
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	409.06
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	75.58
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	151.17
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.80
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	376.99
AMAZON CAPITAL SERVICES	1CLN-YVCL-VLH4	04/18/2025	REC-PRESCHOOL SUPPLIES	669	1,346.00
AMAZON CAPITAL SERVICES	1HCG-WK3Q-CLMG	04/18/2025	PD-FIELD SUPPLIES	669	104.56
AMAZON CAPITAL SERVICES	1MF3-QYK1-WH13	04/18/2025	FIRE-PAINT	669	178.82
AMAZON CAPITAL SERVICES	1QPC-L9WC-VWYR	04/18/2025	FIRE-ACTIVE SHOOTER BAGS	669	155.94
AMAZON CAPITAL SERVICES	1VDK-CXXQ-MFTX	04/18/2025	FIRE-NAME PATCHES	669	9.74
AMAZON CAPITAL SERVICES	1WV9-9M91-VXMY	04/18/2025	FIRE-COMPUTER MOUSE X 2	669	28.16
AMAZON CAPITAL SERVICES	1XQM-3P3G-66KH	04/18/2025	PD-OFFICE SUPPLIES	669	99.83
MES SERVICE COMPANY, LLC	2241501	04/18/2025	FIRE-BOOTS FOR KEGLE	156063	472.01
CITY OF FAIRFIELD	231559	04/18/2025	FIRE-VEHICLE MAINTENANCE ...	156045	20,570.00
AT&T	23293770	04/18/2025	234-344-8157	156042	155.55

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AT&T	23293783	04/18/2025	436-951-2254	156042	238.84
AT&T	23293848	04/18/2025	707-399-6987	156042	432.86
AT&T	23293851	04/18/2025	707-421-7200	156042	126.59
AT&T	23293854	04/18/2025	707-421-7300	156042	51.83
AT&T	23293856	04/18/2025	707-421-7310	156042	62.17
AT&T	23293858	04/18/2025	707-421-7320	156042	109.44
COMCAST	236820959	04/18/2025	ETHERNET SVC THROUGH 3/3...	156046	789.22
KOSMONT & ASSOCIATES, INC	2407.8-009	04/18/2025	PLANNING-2407.8 ECONOMIC...	156058	10,533.65
RICHARDS, WATSON & GERS...	252399	04/18/2025	PROFESSIONAL SVCS-GENERAL	672	13,500.00
RICHARDS, WATSON & GERS...	252400	04/18/2025	PROFESSIONAL SVCS-SUISUN ...	672	2,145.00
RICHARDS, WATSON & GERS...	252401	04/18/2025	PROFESSIONAL SVCS-BUZZ OA...	672	1,161.50
RICHARDS, WATSON & GERS...	252402	04/18/2025	PROFESSIONAL SVCS-ADDT'L ...	672	44,082.50
THE COPY CORNER	28955	04/18/2025	UB-PERF PAPER-WHITE, CANA...	156082	6,525.30
THE COPY CORNER	29028	04/18/2025	UB-RECEIPT BOOKS	156082	436.99
AAA VINTAGE GASSES, INC.	328119	04/18/2025	FIRE-OXYGEN COMPRESSED &...	156035	75.00
MCKENZIE HARDWARE/2	363371	04/18/2025	BLDG-REC CENTER HARDWARE	156060	23.09
MCKENZIE HARDWARE/2	363372	04/18/2025	BLDG-TOOLS FOR VAN	156060	29.24
MCKENZIE HARDWARE-2	363374	04/18/2025	FIRE-MTL CUT WHL T1	156062	12.98
MCKENZIE HARDWARE/2	363375	04/18/2025	BLDG-TOOLS FOR VAN	156060	17.97
MCKENZIE HARDWARE/2	363381	04/18/2025	BLDG-REC CENTER HARDWARE	156060	72.22
MCKENZIE HARDWARE/2	363382	04/18/2025	BLDG-SHIMS, REC CTR	156060	2.16
MCKENZIE HARDWARE/2	363384	04/18/2025	BLDG-DRILL BIT, REC CTR	156060	16.25
MCKENZIE HARDWARE/2	363386	04/18/2025	BLDG-HARDWARE, REC CENT...	156060	13.45
MCKENZIE HARDWARE/2	363403	04/18/2025	BLDG-FIELD SUPPLIES	156060	87.27
MCKENZIE HARDWARE/2	363415	04/18/2025	BLDG-FIELD SUPPLIES	156060	14.27
MCKENZIE HARDWARE/2	363417	04/18/2025	BLDG-EXCHANGE COUPLING, ...	156060	0.22
MCKENZIE HARDWARE/2	363441	04/18/2025	BLDG-HAND SANDER & SHEETS	156060	24.90
MCKENZIE HARDWARE/2	363444	04/18/2025	BLDG-OFFICE REMODEL SUPPL...	156060	16.25
MCKENZIE HARDWARE/2	363451	04/18/2025	BLDG-SHELF PEGS, FINANCE	156060	8.65
MCKENZIE HARDWARE/2	363457	04/18/2025	BLDG-TEXTURE SPRAY	156060	78.00
MCKENZIE HARDWARE/2	363461	04/18/2025	BLDG-TEXTURE SPRAY	156060	52.00
MCKENZIE HARDWARE/2	363462	04/18/2025	BLDG-RETURN SHELF PEGS, FI...	156060	-8.65
MCKENZIE HARDWARE/2	363469	04/18/2025	BLDG-OFFICE REMODEL SUPPL...	156060	12.54
MCKENZIE HARDWARE/2	363477	04/18/2025	BLDG-BOX COVER	156060	3.45
MCKENZIE HARDWARE-2	363485	04/18/2025	FIRE-HARDWARE FOR FLEET	156062	14.22
MCKENZIE HARDWARE-2	363521	04/18/2025	FIRE-PAINT SUPPLIES	156062	37.47
MCKENZIE HARDWARE-2	363522	04/18/2025	FIRE-KEY	156062	4.97
MCKENZIE HARDWARE/2	363538	04/18/2025	BLDG-MAGNETIC DOOR STOP	156060	10.39
HUNTERS SERVICES INC.	368793	04/18/2025	CITY HALL-SERVICE	156053	45.00
HUNTERS SERVICES INC.	368794	04/18/2025	PD-SERVICE	156053	30.00
HUNTERS SERVICES INC.	368795	04/18/2025	COMMUNITY CENTER-SERVICE	156053	55.00
HUNTERS SERVICES INC.	368796	04/18/2025	CORP YARD-SERVICE	156053	65.00
HUNTERS SERVICES INC.	368797	04/18/2025	MARINA OFFICE-SERVICE	156053	30.00
HUNTERS SERVICES INC.	368799	04/18/2025	BURDICK CENTER-SERVICE	156053	30.00
HUNTERS SERVICES INC.	368802	04/18/2025	720 MAIN ST-SERVICE (SS HA...	156053	65.00
HUNTERS SERVICES INC.	368805	04/18/2025	SENIOR CTR-SERVICE	156053	30.00
HUNTERS SERVICES INC.	368821	04/18/2025	FIRE DEPT-SERVICE	156053	60.00
HUNTERS SERVICES INC.	369506	04/18/2025	CITY HALL-RODENT CONTROL	156053	100.00
HUNTERS SERVICES INC.	369522	04/18/2025	MARINA OFFICE-RODENT CO...	156053	100.00
HUNTERS SERVICES INC.	369907	04/18/2025	PD EVIDENCE BLDG-SERVICE	156053	30.00
CRADDAAR CORPORATION	40841	04/18/2025	PW-GRIZZLY IS WAYFINDING S...	156048	2,772.23
J.J.R. ENTERPRISES, INC	4343530-CAL	04/18/2025	PRINTER USAGE-VARIOUS DE...	156055	20.31
J.J.R. ENTERPRISES, INC	4343530-CAL	04/18/2025	PRINTER USAGE-VARIOUS DE...	156055	0.50
J.J.R. ENTERPRISES, INC	4343530-CAL	04/18/2025	PRINTER USAGE-VARIOUS DE...	156055	3.77
J.J.R. ENTERPRISES, INC	4343530-CAL	04/18/2025	PRINTER USAGE-VARIOUS DE...	156055	9.75
J.J.R. ENTERPRISES, INC	4345828-CAL	04/18/2025	COPIER USAGE-VARIOUS DEP...	156055	1,021.44
J.J.R. ENTERPRISES, INC	4345828-CAL	04/18/2025	COPIER USAGE-VARIOUS DEP...	156055	333.27
J.J.R. ENTERPRISES, INC	4345828-CAL	04/18/2025	COPIER USAGE-VARIOUS DEP...	156055	96.32
J.J.R. ENTERPRISES, INC	4345828-CAL	04/18/2025	COPIER USAGE-VARIOUS DEP...	156055	355.46
SUPERIOR BUILDING SERVICE	46474	04/18/2025	JANITORIAL SVCS-VARIOUS D...	156080	8,300.00

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METROPOLITAN TRANSPORTATION	4926-AR13899	04/18/2025	PW-SUBSCRIPTION TO STREET...	156064	2,000.00
SUISUN UNIFORMS TT LLC	560	04/18/2025	PD-DRESS HATS	156079	484.30
PROFORCE LAW ENFORCEMENT	570998	04/18/2025	PD-RIFLES & ACCESSORIES	156067	7,926.55
STAPLES ADVANTAGE	6028725403	04/18/2025	OFFICE SUPPLIES	156073	11.77
STAPLES ADVANTAGE	6028725403	04/18/2025	OFFICE SUPPLIES	156073	11.77
STAPLES ADVANTAGE	6028725403	04/18/2025	OFFICE SUPPLIES	156073	11.77
STAPLES ADVANTAGE	6028725403	04/18/2025	OFFICE SUPPLIES	156073	11.77
STAPLES ADVANTAGE	6028725403	04/18/2025	OFFICE SUPPLIES	156073	11.77
STAPLES ADVANTAGE	6028725403	04/18/2025	OFFICE SUPPLIES	156073	11.77
NAPA-SOLANO SANE/SART	7183	04/18/2025	PD-CHILD SEXUAL ASSAULT E...	670	2,300.00
PARTNERS PERSONNEL MAN...	800019357	04/18/2025	BLDG-TEMP WORKER WEEK E...	156065	1,051.25
STERICYCLE, INC.	8008512555	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	277.14
STERICYCLE, INC.	8008817403	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	277.14
STERICYCLE, INC.	8009122438	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	277.14
STERICYCLE, INC.	8009418609	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	277.14
STERICYCLE, INC.	8009715808	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	277.14
STERICYCLE, INC.	8010031237	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	277.14
STERICYCLE, INC.	8010336555	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	277.14
SHRED-IT	8010344040	04/18/2025	SHRED MATERIALS 3/12/25 & ...	156072	46.72
SHRED-IT	8010344040	04/18/2025	SHRED MATERIALS 3/12/25 & ...	156072	28.04
SHRED-IT	8010344040	04/18/2025	SHRED MATERIALS 3/12/25 & ...	156072	18.68
SHRED-IT	8010344040	04/18/2025	SHRED MATERIALS 3/12/25 & ...	156072	280.28
DEPARTMENT OF JUSTICE	801596	04/18/2025	FINGERPRINTS-VARIOUS DEPTS	156050	32.00
DEPARTMENT OF JUSTICE	801596	04/18/2025	FINGERPRINTS-VARIOUS DEPTS	156050	66.00
DEPARTMENT OF JUSTICE	801596	04/18/2025	FINGERPRINTS-VARIOUS DEPTS	156050	32.00
DEPARTMENT OF JUSTICE	801596	04/18/2025	FINGERPRINTS-VARIOUS DEPTS	156050	192.00
DEPARTMENT OF JUSTICE	808197	04/18/2025	FINGERPRINTS-PD & REC	156050	292.00
DEPARTMENT OF JUSTICE	808197	04/18/2025	FINGERPRINTS-PD & REC	156050	64.00
SCPFA	DM0001144	04/18/2025	PAYROLL CONTRIBUTION 4/18...	DFT0001169	119.99
SEIU UNION	DM0001146	04/18/2025	PAYROLL CONTRIBUTION 4/18...	DFT0001171	666.77
CHILD SUPPORT SERVICES	DM0001147	04/18/2025	PAYROLL 4/18/25 CHILD SUP...	DFT0001172	276.92
CHILD SUPPORT SERVICES	DM0001147	04/18/2025	PAYROLL 4/18/25 CHILD SUP...	DFT0001172	1,239.23
SCPOA	DM0001148	04/18/2025	PAYROLL CONTRIBUTION 4/18...	DFT0001173	1,650.00
FRANCHISE TAX BOARD	DM0001149	04/18/2025	FOR PAYROLL 4/18/25	DFT0001174	26,250.97
FRANCHISE TAX BOARD	DM0001149	04/18/2025	FOR PAYROLL 4/18/25	DFT0001174	4,542.75
CAL PERS RETIREMENT SYSTEM	DM0001150	04/18/2025	PAYROLL CONTRIBUTION 4/18...	DFT0001175	102,359.05
SCMPEA	DM0001151	04/18/2025	PAYROLL CONTRIBUTION 4/18...	DFT0001176	192.00
PARS	DM0001152	04/18/2025	PARS ADMIN FEE APR 2025 F...	DFT0001177	487.59
INTERNATIONAL ASSOCIATION...	DM0001153	04/18/2025	PAYROLL CONTRIBUTION 4/18...	DFT0001178	1,200.03
MISSION SQUARE	DM0001154	04/18/2025	PAYROLL CONTRIBUTION 4/18...	DFT0001179	1,455.54
PARS	DM0001155	04/18/2025	PAYROLL CONTRIBUTION 4/18...	DFT0001180	1,796.48
MISSION SQUARE	DM0001156	04/18/2025	PAYROLL CONTRIBUTIONS/LO...	DFT0001181	26,748.78
US BANK	03242501	03/24/2025	ROBERTS-MAILCHIMP-FINAN...	674	39.00
US BANK	03242503	03/24/2025	LUNA-KLOG-OFFICE DESK, D LI...	674	1,657.66
US BANK	03242509	03/24/2025	MORA-BROADWAY-STAFF PO...	674	107.61
US BANK	032425100	03/24/2025	PREBULA-LYFT-TRAVEL, CITY ...	674	37.99
US BANK	032425101	03/24/2025	PREBULA-LYFT-TRAVEL, CITY ...	674	14.72
US BANK	032425102	03/24/2025	PREBULA-LYFT-TRAVEL, CITY ...	674	6.00
US BANK	032425103	03/24/2025	PREBULA-LYFT-TRAVEL, CITY ...	674	3.00
US BANK	032425104	03/24/2025	CHUN-AMTRAK-TRAVEL FOR ...	674	149.00
US BANK	03242511	03/24/2025	MORA-READYREFRESH-WATER..	674	56.24
US BANK	032425110	03/24/2025	NASH-RALEYS-SCLEAA PD ME...	674	46.29
US BANK	032425111	03/24/2025	NASH-LEVAIN-FOOD, CITY M...	674	212.24
US BANK	032425112	03/24/2025	NASH-MOUNTAIN MIKES-ME...	674	199.80
US BANK	032425113	03/24/2025	NASH-DOLLAR TREE-SUPPLIES,...	674	25.84
US BANK	032425114	03/24/2025	NASH-RALEYS-SUPPLIES, CITY ...	674	37.52
US BANK	032425115	03/24/2025	NASH-LA CABANA-SCLEAA PD...	674	501.43
US BANK	032425116	03/24/2025	NASH-STARBUCKS-SCLEAA PD...	674	66.00
US BANK	03242512	03/24/2025	MORA-CFG RENTAL GRP-NEL...	674	375.38
US BANK	03242513	03/24/2025	MORA-CFG RENTAL GRP-NEL...	674	2.16

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US BANK	032425131	03/24/2025	MOLINAR-SHRM-PROFESSION... 674		299.00
US BANK	032425132	03/24/2025	MALALUAN-WRIPAC-COMPEN...674		250.00
US BANK	032425133	03/24/2025	MALALUAN-SHRM-MEMBERS... 674		299.00
US BANK	032425135	03/24/2025	HA-CHIK FIL A-LEAD MEETING ...674		42.94
US BANK	032425136	03/24/2025	WHITE-AMAZON-ASURION P... 674		7.99
US BANK	032425137	03/24/2025	WHITE-AMAZON-VLIKE LED D... 674		69.34
US BANK	032425138	03/24/2025	WHITE-CACEO-MEMBERSHIP ... 674		100.00
US BANK	032425139	03/24/2025	WHITE-CACEO-MODULE 3 EX... 674		600.00
US BANK	03242514	03/24/2025	DOWNEY-GRAINGER-FAUCET ... 674		181.82
US BANK	032425140	03/24/2025	WHITE-CACEO-CCEO APPLICAT..674		210.00
US BANK	032425141	03/24/2025	POCK-AMAZON-FRAMES FOR ... 674		650.16
US BANK	032425142	03/24/2025	POCK-FACEBOOK-AD, COMM... 674		16.81
US BANK	032425143	03/24/2025	POCK-NA NOTARY ASSOC-M... 674		129.00
US BANK	032425144	03/24/2025	POCK-ZOOM-STANDARD MTG... 674		639.90
US BANK	032425145	03/24/2025	POCK-NA NOTARY ASSOC-M... 674		80.00
US BANK	032425146	03/24/2025	HEALY-KRAVE-MEAL, CONFER... 674		30.44
US BANK	032425147	03/24/2025	HEALY-SHELL-FUEL, CONFERE... 674		8.76
US BANK	032425148	03/24/2025	HEALY-SAC AIRPORT-PARKING,..674		22.00
US BANK	032425149	03/24/2025	HEALY-MARRIOTT-PARKING, ... 674		15.00
US BANK	03242515	03/24/2025	DOWNEY-ADT-ALARM SVCS-L... 674		77.58
US BANK	032425150	03/24/2025	HEALY-HEROES REST-MEAL, S... 674		72.34
US BANK	032425151	03/24/2025	HEALY-SOUTHWEST-FLIGHT, S... 674		79.00
US BANK	032425152	03/24/2025	HEALY-GRAMS BBQ-MEAL, S... 674		80.76
US BANK	032425153	03/24/2025	HEALY-SAC AIRPORT-PARKING,..674		39.00
US BANK	032425154	03/24/2025	HEALY-ENTERPRISE-CAR RENT... 674		256.52
US BANK	032425155	03/24/2025	HEALY-FASTRAK-PREPAID TOLL..674		40.00
US BANK	032425156	03/24/2025	HEALY-CHEVRON-FUEL, SYMP... 674		17.20
US BANK	032425157	03/24/2025	HEALY-HAMPTON INN-HOTEL,...674		749.40
US BANK	032425158	03/24/2025	HEALY-FASTRAK-PREPAID TOLL..674		40.00
US BANK	032425159	03/24/2025	HEALY-CHATGPT-MONTHLY C... 674		20.00
US BANK	03242516	03/24/2025	DOWNEY-ADT-ALARM SVCS, L... 674		77.58
US BANK	032425160	03/24/2025	HEALY-SOUTHWEST-FLIGHT, S... 674		36.20
US BANK	032425161	03/24/2025	HEALY-SOUTHWEST-FLIGHT, S... 674		395.96
US BANK	032425162	03/24/2025	ZUNINO-SUBWAY-LUNCH FOR...674		161.97
US BANK	032425163	03/24/2025	ZUNINO-MUERTOS-COFFEE 674		130.00
US BANK	032425164	03/24/2025	ZUNINO-SUBWAY-LUNCH, ST... 674		181.92
US BANK	032425165	03/24/2025	ZUNINO-RALEYS-PAPER PROD... 674		125.81
US BANK	032425166	03/24/2025	ZUNINO-LA CABANA-LUNCH, ... 674		213.57
US BANK	032425167	03/24/2025	ZUNINO-NOAHS BAGELS-BRE... 674		72.03
US BANK	032425168	03/24/2025	ZUNINO-RALEYS-BREAKFAST, ... 674		58.26
US BANK	032425169	03/24/2025	ZUNINO-CHIK FIL A-LUNCH, S... 674		196.99
US BANK	03242517	03/24/2025	DOWNEY-JC NELSON-JANITOR...674		417.41
US BANK	032425170	03/24/2025	ZUNINO-COMCAST-CABLE BILL 674		495.58
US BANK	032425171	03/24/2025	ZUNINO-STAPLES-PAPER, PENS..674		225.03
US BANK	032425172	03/24/2025	ZUNINO-OTC BRANDS-EASTER...674		1,354.62
US BANK	03242518	03/24/2025	DOWNEY-SMART & FINAL-SN... 674		455.46
US BANK	032425182	03/24/2025	GELUZ-COSTCO-NEW MICRO... 674		162.55
US BANK	032425183	03/24/2025	GELUZ-BEST BUY-APPLE PENCI...674		139.48
US BANK	032425189	03/24/2025	GELUZ-LUXAFOR-LED BUSY SI... 674		104.99
US BANK	032425190	03/24/2025	KENT-EVIDENT-SHIPPING CHA... 674		19.18
US BANK	032425191	03/24/2025	KENT-EVIDENT-EVIDENCE BA... 674		48.00
US BANK	03242520	03/24/2025	DOWNEY-PAYPAL-FIELD TRIP, ...674		170.81
US BANK	032425200	03/24/2025	RENUCCI-SP TMAT PRODUCTS...674		552.64
US BANK	032425201	03/24/2025	RENUCCI-BUILTRIGHT-PARTS ... 674		484.00
US BANK	032425202	03/24/2025	RENUCCI-WEATHERTECH-PAR... 674		271.48
US BANK	032425203	03/24/2025	RENUCCI-SMART&FINAL-EVE... 674		153.29
US BANK	032425204	03/24/2025	RENUCCI-STAPLES-OFFICE SU... 674		89.86
US BANK	032425205	03/24/2025	RENUCCI-O'REILLY-PARTS FOR...674		19.50
US BANK	032425206	03/24/2025	RENUCCI-WEATHERTECH-PAR... 674		271.48
US BANK	032425207	03/24/2025	RENUCCI-HOME DEPOT-FACIL... 674		85.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
US BANK	032425209	03/24/2025	RENUCCI-SS UNIFORMS-NEW H... 674		337.64
US BANK	03242521	03/24/2025	DOWNEY-JC NELSON-JANITOR... 674		809.54
US BANK	032425210	03/24/2025	RENUCCI-STAPLES-OFFICE SU... 674		122.14
US BANK	032425211	03/24/2025	RENUCCI-IDENTIFIRE-SCBA PA... 674		21.76
US BANK	032425212	03/24/2025	RENUCCI-SS UNIFORMS-NEW ... 674		17.29
US BANK	032425213	03/24/2025	KEARNS-PARCELQUEST-1 MO... 674		199.95
US BANK	032425218	03/24/2025	RENUCCI-CALWEN-WATER RE... 674		264.68
US BANK	0324252208	03/24/2025	RENUCCI-IDENTIFIRE-SCBA PA... 674		21.76
US BANK	03242524	03/24/2025	HULL-UBER-TRANSPORTATION.. 674		79.93
US BANK	03242525	03/24/2025	HULL-UBER-TIP 674		15.99
US BANK	03242526	03/24/2025	HULL-UBER-TRANSPORTATION.. 674		35.98
US BANK	03242527	03/24/2025	HULL-PAYPAL-NETWORKING ... 674		60.00
US BANK	03242528	03/24/2025	HULL-UBER-TRANSPORTATION.. 674		27.91
US BANK	03242529	03/24/2025	HULL-UBER-TIP 674		5.00
US BANK	03242530	03/24/2025	ROTH-SOUTHWEST-FLIGHT FE... 674		21.00
US BANK	03242531	03/24/2025	ROTH-SAC AIRPORT-PARKING,... 674		60.00
US BANK	03242532	03/24/2025	ROTH-MARRIOTT-HOTEL, CHI... 674		717.12
US BANK	03242533	03/24/2025	NERI-BAGEL ST CAFE-LUNCH, ... 674		17.20
US BANK	03242534	03/24/2025	NERI-CNOA-TRAINING FEES 674		120.00
US BANK	03242535	03/24/2025	NERI-13 FIFTY APPAREL-RANG... 674		119.00
US BANK	03242536	03/24/2025	DEOL-OPTIMISM CO-PRESENT... 674		189.66
US BANK	03242537	03/24/2025	HENDERSON-CHATGPT-MON... 674		20.00
US BANK	03242538	03/24/2025	HENDERSON-HOBBY LOBBY-E... 674		79.09
US BANK	03242539	03/24/2025	HENDERSON-STAPLES-OFFICE ... 674		46.59
US BANK	03242540	03/24/2025	HENDERSON-APPLE-ICLOUD S... 674		9.99
US BANK	03242541	03/24/2025	HENDERSON-CITATIONSY-PRO... 674		9.99
US BANK	03242542	03/24/2025	PENLAND-AMAZON-IPAD PEN... 674		23.69
US BANK	03242543	03/24/2025	PENLAND-ALAMO-CAR RENTA... 674		398.23
US BANK	03242544	03/24/2025	PENLAND-GRAND CA HOTEL-... 674		3,239.31
US BANK	03242545	03/24/2025	PENLAND-GRAND CA HOTEL- ... 674		-1,003.86
US BANK	03242546	03/24/2025	PENLAND-WRIPAC-AI TRAINI... 674		250.00
US BANK	03242547	03/24/2025	PENLAND-AMAZON-IPAD PEN... 674		20.58
US BANK	03242548	03/24/2025	VUE-CAFE RIO-LUNCH, CONFE... 674		19.59
US BANK	03242549	03/24/2025	VUE-UMI BUFFET-DINNER, C... 674		43.00
US BANK	03242550	03/24/2025	VUE-CRISPY PORK GANG-DIN... 674		28.00
US BANK	03242551	03/24/2025	VUE-CAFE RIO-LUNCH, CONFE... 674		19.37
US BANK	03242552	03/24/2025	VUE-SHERATON UNIVERSAL-... 674		903.87
US BANK	03242554	03/24/2025	COLIN-NORCAL FPO-MONTHLY.. 674		30.00
US BANK	03242555	03/24/2025	LOPEZ-SOLANO SIGNS-EOC OP... 674		269.04
US BANK	03242556	03/24/2025	LOPEZ-COSTCO-LUNCHEON S... 674		90.14
US BANK	03242557	03/24/2025	LOPEZ-STAPLES-POST IT WALL... 674		108.35
US BANK	03242558	03/24/2025	MARTIN-OHANA HI BBQ-LUN... 674		39.02
US BANK	03242559	03/24/2025	MARTIN-NO AMERICAN RESC... 674		954.89
US BANK	03242560	03/24/2025	MARTIN-WALMART-BOAT 47/... 674		22.28
US BANK	03242561	03/24/2025	SOTO-CHEVRON-FUEL FOR TR... 674		85.50
US BANK	03242563	03/24/2025	PANTOJA-SAMS CLUB-LAMBR... 674		640.23
US BANK	03242564	03/24/2025	PANTOJA-SAMS CLUB-LAMBR... 674		965.48
US BANK	03242565	03/24/2025	PANTOJA-SAMS CLUB-LAMBR... 674		278.64
US BANK	03242566	03/24/2025	PANTOJA-SMART&FINAL-LAM... 674		491.43
US BANK	03242567	03/24/2025	PANTOJA-HOME DEPOT-LAM... 674		28.45
US BANK	03242568	03/24/2025	PANTOJA-MOUNTAIN MIKES-... 674		120.27
US BANK	03242569	03/24/2025	PANTOJA-TRACTOR SUPPLY-L... 674		94.23
US BANK	03242570	03/24/2025	PANTOJA-SAMS CLUB-LAMBR... 674		221.08
US BANK	03242571	03/24/2025	PANTOJA-SMART&FINAL-LAM... 674		141.99
US BANK	03242572	03/24/2025	PANTOJA-ACE-LAMBRECHT M... 674		34.58
US BANK	03242573	03/24/2025	PANTOJA-SAMS CLUB-LAMBR... 674		528.87
US BANK	03242574	03/24/2025	PANTOJA-SMART&FINAL-LAM... 674		387.22
US BANK	03242575	03/24/2025	PANTOJA-SMART&FINAL-LAM... 674		32.48
US BANK	03242576	03/24/2025	SINGLEY-WALMART-PRIZES F... 674		106.28
US BANK	03242577	03/24/2025	SINGLEY-JELLY BELLY-TOUR 674		40.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
US BANK	03242578	03/24/2025	SINGLEY-ABM PKG SVCS-PARK... 674		24.00
US BANK	03242579	03/24/2025	SINGLEY-SAMS CLUB-SUPPLIES.. 674		46.34
US BANK	03242580	03/24/2025	SINGLEY-WALMART-PRIZES F... 674		59.72
US BANK	03242581	03/24/2025	HERNANDEZ-UBER-TO AIRPO... 674		19.95
US BANK	03242582	03/24/2025	HERNANDEZ-SO ECO DEV CO... 674		78.75
US BANK	03242583	03/24/2025	HERNANDEZ-LEAGUE CA CITIE... 674		485.00
US BANK	03242584	03/24/2025	DUMALAG-WALMART-CLEAN... 674		160.40
US BANK	03242585	03/24/2025	DUMALAG-TJ MAXX-BOARD/S... 674		38.95
US BANK	03242586	03/24/2025	DUMALAG-COSTCO-COFFEE S... 674		17.98
US BANK	03242587	03/24/2025	DUMALAG-HOBBY LOBBY-ART... 674		62.46
US BANK	03242588	03/24/2025	DUMALAG-WALMART-EASTER... 674		156.12
US BANK	03242589	03/24/2025	DUMALAG-STARBREAD-STAFF... 674		32.00
US BANK	03242590	03/24/2025	DUMALAG-WALMART-BEANS ... 674		47.55
US BANK	03242591	03/24/2025	LAZARO-GRIDIRON-FTO UPDA... 674		468.00
US BANK	03242592	03/24/2025	LAZARO-NTC-ACTVE SHOOTER... 674		560.00
US BANK	03242593	03/24/2025	LAZARO-OPTACTICAL-SWAT E... 674		213.86
US BANK	03242594	03/24/2025	LAZARO-CASA MUNRAS-SERG... 674		2,087.00
US BANK	03242595	03/24/2025	LAZARO-BATTLE ARMS DEV-R... 674		70.00
US BANK	03242596	03/24/2025	LAZARO-ESSTAC-SWAT EQUI... 674		328.00
US BANK	03242597	03/24/2025	LAZARO-HIGH SPEED MGEAR-... 674		219.55
US BANK	03242598	03/24/2025	LAZARO-GALLS-NEW HIRE EQ... 674		352.17
US BANK	03242599	03/24/2025	PREBULA-LYFT-TRAVEL, CITY ... 674		7.13
CAL PERS RETIREMENT SYSTEM	DM0001145	04/22/2025	REPLACEMENT BENEFITS GOE... DFT0001170		464.67
AMERICAN FIDELITY ADMIN S...	DM0001157	04/23/2025	CONTRIBUTIONS APR 2025 DFT0001182		1,393.32
SHEREE TERRELL	0034296-REISSUE	04/25/2025	REC-DAMAGE DEPOSIT RETU... 156123		210.00
SOLANO VALLEY ALUMNAE C...	0043364	04/25/2025	REC-DAMAGE DEPOSIT RETU... 156125		434.00
LILIA DARDON	041625	04/25/2025	PARKS & REC COMMISSION M... 156112		100.00
DONNA M LEBLANC	041625	04/25/2025	PARKS & REC COMMISSION M... 156101		100.00
ESSEX COOK	041625	04/25/2025	PARKS & REC COMMISSION M... 156102		100.00
JUAN M SALGADO VAZQUEZ	041625	04/25/2025	PARKS & REC COMMISSION M... 156108		100.00
WILLIE JAMES NICKSON JR	041625	04/25/2025	PARKS & REC COMMISSION M... 156133		100.00
AARON DANTE SENCIL	041625	04/25/2025	PARKS & REC COMMISSION M... 156088		100.00
JOHN WESLEY HARTER	041625	04/25/2025	PARKS & REC COMMISSIONG... 156107		100.00
DEBORAH FAYE LOPEZ	041625	04/25/2025	PD-POST BACKGROUND CHEC... 690		562.00
DEBORAH FAYE LOPEZ	041625-2	04/25/2025	PD-POST BACKGROUND CHEC... 690		637.00
PG&E	04252510	04/25/2025	4094878782-1 156117		2,079.84
LIFE-ASSIST INC	1590205	04/25/2025	FIRE-MEDICAL SUPPLIES 156111		309.49
AMAZON CAPITAL SERVICES	1QPC-L9WC-QYKV	04/25/2025	IT-MISC SUPPLIES,PD-APC NE... 689		176.64
HORIZON	1X321392	04/25/2025	PW-IRRIGATION PARTS 156104		140.00
MES SERVICE COMPANY, LLC	2210745	04/25/2025	FIRE-BOOTS FOR NEW HIRES 156115		742.89
WEST COAST CODE CONSULT...	225-03-011-01	04/25/2025	PLAN REVIEWS MAR'25 156132		1,897.50
WEST COAST CODE CONSULT...	225-03-011-02	04/25/2025	BUILDING INSPECTIONS MAR'... 156132		13,503.63
WEST COAST CODE CONSULT...	225-03-011-04	04/25/2025	IN-HOUSE PLAN REVIEWS MAR... 156132		1,210.00
KOSMONT & ASSOCIATES, INC	2304.1-006	04/25/2025	2304.1 - RE ADVISORY MARCH... 156109		4,752.80
CITY OF FAIRFIELD	231586	04/25/2025	FIRE-VEHICLE MAINTENANCE ... 156096		14,212.51
AT&T	23342115	04/25/2025	707-422-8074 156092		64.61
MARK GRAHAM	25-28	04/25/2025	PD-POLYGRAPH EXAM-3 APPL... 156113		1,050.00
FLYERS ENERGY, LLC	4219557	04/25/2025	PD/FIRE-GAS USAGE 4/1/25-4... 156103		595.75
FLYERS ENERGY, LLC	4219557	04/25/2025	PD/FIRE-GAS USAGE 4/1/25-4... 156103		142.56
J.J.R. ENTERPRISES, INC	4350014-CAL	04/25/2025	UB-COPIER USAGE 3/20/25-4/... 156106		118.51
J.J.R. ENTERPRISES, INC	4350015-CAL	04/25/2025	FIRE-COPIER USAGE 3/19/25-4... 156106		202.34
J.J.R. ENTERPRISES, INC	4352258-CAL	04/25/2025	ADMIN/PD-PRINTER USAGE 3... 156106		62.39
J.J.R. ENTERPRISES, INC	4352258-CAL	04/25/2025	ADMIN/PD-PRINTER USAGE 3... 156106		8.09
VESTIS GROUP INC	5066840499	04/25/2025	PD-MAT SERVICE FROM ARA... 156131		134.94
ASSISTANCE PLUS	52819	04/25/2025	UB-PROCESS WATER STATEM... 156090		368.25
ASSISTANCE PLUS	52819	04/25/2025	UB-PROCESS WATER STATEM... 156090		225.00
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		18.69
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		13.97
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		8.31
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		2.08

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VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		8.31
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		12.47
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		6.24
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		41.57
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		6.24
VERIZON WIRELESS	6110631075	04/25/2025	BLDG-MOBILE SVC 3/11/25-4/... 156127		41.57
VERIZON WIRELESS	6110631076	04/25/2025	DEV SVC/UBFIN/CE-MOBILE S... 156127		24.94
VERIZON WIRELESS	6110631076	04/25/2025	DEV SVC/UBFIN/CE-MOBILE S... 156127		16.63
VERIZON WIRELESS	6110631076	04/25/2025	DEV SVC/UBFIN/CE-MOBILE S... 156127		46.57
VERIZON WIRELESS	6110631076	04/25/2025	DEV SVC/UBFIN/CE-MOBILE S... 156127		51.69
VERIZON WIRELESS	6110631076	04/25/2025	DEV SVC/UBFIN/CE-MOBILE S... 156127		41.57
VERIZON WIRELESS	6110631079	04/25/2025	COUNCIL-MOBILE SVC 3/11/2... 156128		228.09
VERIZON WIRELESS	6110827094	04/25/2025	PD-MOBILE SVC 3/13/25-4/12... 156130		114.03
VERIZON WIRELESS	6110827095	04/25/2025	FIRE-MOBILE SVC FOR IPADS 3...156129		369.41
LES SCHWAB TIRE CENTER	62300746522	04/25/2025	PD-OIL CHANGE & ALIGNMEN... 156110		134.99
LES SCHWAB TIRE CENTER	62300746522	04/25/2025	PD-OIL CHANGE & ALIGNMEN... 156110		165.35
NAPA-SOLANO SANE/SART	7175	04/25/2025	PD-ADULT SEXUAL ASSAULT E... 691		2,300.00
SOLANO COUNTY DIST ATTY	79440	04/25/2025	PD-AMERICAN FORENSICS SV... 156124		585.18
PARTNERS PERSONNEL MAN...	800024048	04/25/2025	BLDG-TEMP WORKER WEEK E... 156116		1,051.25
BOUND TREE MEDICAL LLC.	85728296	04/25/2025	FIRE-TRAUMA DRESSING 156094		234.27
COLLICUTT SERVICES, INC.	88851	04/25/2025	FIRE-GENERATOR QUARTERLY ... 156097		651.43
COLLICUTT SERVICES, INC.	88872	04/25/2025	CITY HALL/PD-GENERATOR Q... 156097		614.48
ROSE REMODELING	REFUND	04/25/2025	OVERCHARGED PERMIT FEE-R... 156121		67.00
Fund 010 - GENERAL FUND Total:					1,014,499.00

Fund: 105 - ALL GAS TAXES

PG&E	04042502	04/04/2025	8948887002-6	155973	117.43
PG&E	04042503	04/04/2025	4198887306-7	155973	97.41
PG&E	04042504	04/04/2025	8552981927-9	155973	98.31
PG&E	04042515	04/04/2025	5719238537-5	155973	42.33
PG&E	04042529	04/04/2025	2566007111-6	155973	5,575.70
HOME DEPOT CREDIT SERVICE	8034876	04/04/2025	PW-CONCRETE MIX	155951	47.47
DEPT OF TRANSPORTATION	SL250459	04/04/2025	PW-SIGNALS & LIGHTING BILL... 155946		2,615.06
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	31.60
PG&E	04112500	04/11/2025	9087311605-8	156021	112.64
AMAZON CAPITAL SERVICES	1M1X-746T-LDJQ	04/11/2025	PW-MINI PADLOCKS W/KEYS ... 664		139.74
ROADSAFE TRAFFIC SYSTEMS, ...234631		04/11/2025	PW-BUTYL PADS, POSTS & BA... 156024		115.14
ROADSAFE TRAFFIC SYSTEMS, ...234642		04/11/2025	PW-SIGNS	156024	428.02
CALMAT CO	3026711	04/11/2025	PW-POWER PATCH TON	155994	815.61
MCKENZIE HARDWARE-PW	363370	04/11/2025	PW-BATTERIES	156014	19.66
MCKENZIE HARDWARE-PW	363409	04/11/2025	PW-SHOVELS	156014	71.49
MCKENZIE HARDWARE-PW	363478	04/11/2025	PW-MISC HARDWARE	156014	83.39
MCKENZIE HARDWARE-PW	363535	04/11/2025	PW-MISC SUPPLIES	156014	46.14
STATEWIDE SAFETY & SIGNS,	06017096	04/18/2025	PW-RED FAST DRY W/B	156074	500.97
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI... 156084		37.79
ROADSAFE TRAFFIC SYSTEMS, ...235232		04/18/2025	PW-SIGNS & UBOLT BRACKETS 156070		512.54
ROADSAFE TRAFFIC SYSTEMS, ...235239		04/18/2025	PW-SIGNS	156070	510.34
PG&E	04252500	04/25/2025	4332920511-6	156117	129.83
PG&E	04252501	04/25/2025	4270580094-6	156117	146.88
PG&E	04252502	04/25/2025	0374596818-4	156117	123.77
PG&E	04252503	04/25/2025	9147167255-9	156117	87.78
ROADSAFE TRAFFIC SYSTEMS, ...235453		04/25/2025	PW-ANCHOR BOLTS & TURNP... 156120		2,779.57
Fund 105 - ALL GAS TAXES Total:					15,286.61

Fund: 115 - TRANS.CIP FUNDS

MARINA LANDSCAPE, INC.	452303-010	04/04/2025	HWY 12 LANDSCAPE PAY #9 T... 155963		116,124.05
STORM WATER SYSTEMS, INC.	25030	04/18/2025	PW-VARIOUS POLYESTER NETS 156077		33,461.83
SUULUTAAQ, INC.	PAY 5 FINAL	04/18/2025	GREEN STORMWATER INFRAS... 156081		-163.20
SUULUTAAQ, INC.	PAY 5 FINAL	04/18/2025	GREEN STORMWATER INFRAS... 156081		3,264.00
SANBELL-BAY AREA	240027-08	04/25/2025	PWE-PEDESTRIAN SAFETY EN... 156122		178.00

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SANBELL-BAY AREA	240028-12	04/25/2025	PWE-T INTERSECTION MED SA...	156122	1,020.00
				Fund 115 - TRANS.CIP FUNDS Total:	153,884.68
Fund: 117 - TRAIN DEPOT O&M					
MCKENZIE HARDWARE-PW	363416	04/11/2025	PW-TIRE PLUGS, TIE DOWN, S...	156014	33.99
HUNTERS SERVICES INC.	368798	04/18/2025	TRAIN DEPOT-SERVICE	156053	30.00
HUNTERS SERVICES INC.	369507	04/18/2025	CAFE @ TRAIN STATION-SERV...	156053	35.00
HUNTERS SERVICES INC.	369508	04/18/2025	CAFE @ TRAIN STATION-ROD...	156053	45.00
STERICYCLE, INC.	8008512555	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8008817403	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8009122438	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8009418609	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8009715808	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8010031237	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8010336555	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
				Fund 117 - TRAIN DEPOT O&M Total:	1,113.98
Fund: 130 - REFUSE/AB939					
SOLANO IRRIGATION DIST	0046207	04/04/2025	PW-MODIFY HYDRANT @ CO...	155980	2,531.80
VIKING MANUFACTURING INC	2437-2	04/18/2025	FINAL BALANCE DUE, PURCHA...	673	13,418.51
				Fund 130 - REFUSE/AB939 Total:	15,950.31
Fund: 167 - ARP-AMER RESCUE					
TYLER TECHNOLOGIES, INC.	025-502613	04/04/2025	EPL-PER DIEM-D GILBERT, PRO...	155984	6,034.04
GRANICUS, LLC.	198772	04/04/2025	ADDT'L ESSENTIALS ADMIN, R...	155949	457.21
MARS CONSTRUCTION	PAY 2 - 2	04/04/2025	FIRE REMODEL THROUGH 3/1...	155965	-1,635.00
MARS CONSTRUCTION	PAY 2 - 2	04/04/2025	FIRE REMODEL THROUGH 3/1...	155965	32,700.00
TYLER TECHNOLOGIES, INC.	025-503149	04/11/2025	EPL-GO LIVE SUPPORT	156029	4,550.00
LANCE, SOLL & LUNGHARD LLP	68196	04/11/2025	TYLER ERP CONVERSION TIE ...	156007	640.00
INFINITY TECHNOLOGIES	3640	04/18/2025	GIS SUPPORT SVCS-MARCH 2...	156054	230.00
US BANK	032425174	03/24/2025	GELUZ-RALEYS-ERP TRAINING...	674	18.36
US BANK	032425175	03/24/2025	GELUZ-PANDA EXPRESS-LUNC...	674	203.31
US BANK	032425176	03/24/2025	GELUZ-PANERA-BREAKFAST, E...	674	60.09
US BANK	032425177	03/24/2025	GELUZ-LEVAIN-LUNCH, ERP T...	674	233.11
US BANK	032425178	03/24/2025	GELUZ-LA CABANA-LUNCH, E...	674	269.73
US BANK	032425179	03/24/2025	GELUZ-PANERA-BREAKFAST, E...	674	60.09
US BANK	032425180	03/24/2025	GELUZ-PANERA-BREAKFAST, E...	674	62.78
US BANK	032425181	03/24/2025	GELUZ-SUKHOTHAI-LUNCH, E...	674	203.76
US BANK	032425184	03/24/2025	GELUZ-CAST IRON-LUNCH, ERP..	674	82.48
US BANK	032425185	03/24/2025	GELUZ-TYLER-ERP TESTING, SU..	674	2.50
US BANK	032425186	03/24/2025	GELUZ-TYLER-ERP TESTING, C...	674	20.00
US BANK	032425187	03/24/2025	GELUZ-TYLER-ERP TESTING, C...	674	12.00
US BANK	032425188	03/24/2025	GELUZ-TYLER-ERP TESTING, SU..	674	2.50
MARS CONSTRUCTION	PAY 3	04/25/2025	FIRE REMODEL PHASE 1	156114	-2,257.30
MARS CONSTRUCTION	PAY 3	04/25/2025	FIRE REMODEL PHASE 1	156114	45,146.00
				Fund 167 - ARP-AMER RESCUE Total:	87,095.66
Fund: 171 - PROP 49 GRANT					
AMAZON CAPITAL SERVICES	1XKY-JLC7-X6J3	04/11/2025	REC-ASP SUPPLIES, PROP 49	664	570.35
US BANK	032425134	03/24/2025	HA-CUSTOM INK-STAFF SHIRTS	674	881.58
				Fund 171 - PROP 49 GRANT Total:	1,451.93
Fund: 185 - SEWER MAINTENANCE					
SOLANO IRRIGATION DIST	0046207	04/04/2025	PW-MODIFY HYDRANT @ CO...	155980	2,531.80
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	15.80
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.80
VIKING MANUFACTURING INC	2437-2	04/18/2025	FINAL BALANCE DUE, PURCHA...	673	13,418.52
US BANK	03242504	03/24/2025	HERROD-DKF-TRAINING REGIS...	674	150.00
				Fund 185 - SEWER MAINTENANCE Total:	16,153.92
Fund: 187 - RPM GRANTS					
MARVIN MORA	040425	04/11/2025	REC-REIMBURSE COSTCO CHG...	156011	94.06
US BANK	03242510	03/24/2025	MORA-BROADWAY-BAGS & B...	674	1,000.00

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INNOVATIVE HEALTH SOLUTI...	INV-0390	04/25/2025	REC-6 WEEK HEALTH CLASS	156105	6,000.00
				Fund 187 - RPM GRANTS Total:	7,094.06
Fund: 188 - SEWER R&R					
BKF ENGINEERS	25030969	04/25/2025	2025 SEWER REHAB 1/27/25-...	156093	71,819.50
				Fund 188 - SEWER R&R Total:	71,819.50
Fund: 189 - Prop.64 Grant -State					
OHAWAIIFORNIA LLC	033125	04/04/2025	REC-INSTRUCTOR PAYMENT ...	155971	400.00
AMAZON CAPITAL SERVICES	1GT6-9LHR-KT3H	04/11/2025	REC-MISC SUPPLIES, GRANT F...	664	1,321.32
US BANK	032425105	03/24/2025	KING-SAMS CLUB-INITIAL SUP...	674	287.60
US BANK	032425106	03/24/2025	KING-RALEYS-EXTRA BUNS, C...	674	15.98
US BANK	032425107	03/24/2025	KING-WALMART-GLUTEN FREE..	674	23.91
US BANK	032425108	03/24/2025	KING-MICROSOFT-XBOX GAM...	674	19.99
US BANK	032425109	03/24/2025	KING-NINTENDO-SWITH GAM...	674	3.99
US BANK	032425214	03/24/2025	MCHENRY-REDCROSS-CERTIFI...	674	120.00
US BANK	032425215	03/24/2025	MCHENRY-WALMART-SNACKS...	674	107.08
US BANK	032425216	03/24/2025	MCHENRY-WALMART-STRING...	674	23.23
US BANK	032425217	03/24/2025	MCHENRY-REDE GROUP-VIRT...	674	195.00
				Fund 189 - Prop.64 Grant -State Total:	2,518.10
Fund: 190 - DRAINAGE MAINT					
AMER PUBLIC WORKS ASSOC	872673	04/04/2025	APWA MEMBERSHIP FOR PW:...	155926	724.25
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	7.90
TRI-CITY FENCE CO, INC	0078592-IN	04/25/2025	PW-SUNSET/RAILROAD-CHAI...	156126	500.00
				Fund 190 - DRAINAGE MAINT Total:	1,232.15
Fund: 191 - Delta Conservancy Grant-Fishing Dock Planning					
ANCHOR QEA, INC	31906	04/18/2025	MARINA-FISHING DOCK-DESI...	156039	36,157.77
				Fund 191 - Delta Conservancy Grant-Fishing Dock Planning Total:	36,157.77
Fund: 205 - PG&E OBF					
PG&E	04182507	04/18/2025	5833394946-7 & OBF LOAN	156066	1,648.63
				Fund 205 - PG&E OBF Total:	1,648.63
Fund: 300 - PARK DEV FD					
GSM LANDSCAPE ARCHITECTS,	2035	04/18/2025	REC-HERITAGE PARK ENHANC...	156052	10,472.00
				Fund 300 - PARK DEV FD Total:	10,472.00
Fund: 302 - Park Improvements					
PARK ASSOCIATES INC	IN25-1269	04/11/2025	REC-PROSPERITY PARK PROJE...	156019	57,123.39
				Fund 302 - Park Improvements Total:	57,123.39
Fund: 310 - FIRE FACILITY					
CENTER FOR PUBLIC SAFETY E...	05-19830	04/25/2025	FIRE-CPSE TAP COM-DRIVEN S...	156095	13,800.00
				Fund 310 - FIRE FACILITY Total:	13,800.00
Fund: 312 - POLICE FACILITY					
AT&T	032325	04/04/2025	PD-MOTOROLA RADIO PROJE...	155932	2,601.24
AT&T	23334656	04/25/2025	PD-PUBLIC SAFETY TELECOM ...	156091	872.22
				Fund 312 - POLICE FACILITY Total:	3,473.46
Fund: 420 - LAWLER-MAINT					
CITY OF SUISUN CITY	LAWLER0325	03/31/2025	UB-LAWLER RANCH 1/15/25-3...	155924	3,586.09
PG&E	04042516	04/04/2025	0280661031-3	155973	307.01
PG&E	04042517	04/04/2025	6874582843-1	155973	13.01
PG&E	04042518	04/04/2025	9082931680-2	155973	1,919.12
PG&E	04042519	04/04/2025	4541258003-2	155973	13.01
PG&E	04042521	04/04/2025	4570210461-8	155973	66.39
PG&E	04042530	04/04/2025	6916249507-6	155973	97.66
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	730.44
MCKENZIE HARDWARE-PW	363500	04/11/2025	PW-MISC TOOLS	156014	77.99
PG&E	04182503	04/18/2025	8709494497-9	156066	873.81
				Fund 420 - LAWLER-MAINT Total:	7,684.53

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Fund: 422 - MARINA VILL MAD					
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	141.19
Fund 422 - MARINA VILL MAD Total:					141.19
Fund: 425 - BLOSSOM MAD					
CITY OF SUISUN CITY	BLOSSOM0325	03/31/2025	UB-BLOSSOM MAINT 1/15/25...	155924	406.30
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	175.42
PG&E	04182504	04/18/2025	0238568480-4	156066	18.97
PG&E	04182505	04/18/2025	8614913098-0	156066	47.42
Fund 425 - BLOSSOM MAD Total:					648.11
Fund: 430 - HERITAGE MAD					
CITY OF SUISUN CITY	2UBHP0325	03/31/2025	UB-HERITAGE PARK MAINT 1/...	155924	1,102.57
CITY OF SUISUN CITY	UBHP0325	03/31/2025	UB-HERITAGE PARK MAINT 1/...	155924	3,897.79
PG&E	04042531	04/04/2025	6865550673-8	155973	3,565.85
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	492.09
PG&E	04182506	04/18/2025	0306164485-6	156066	137.52
Fund 430 - HERITAGE MAD Total:					9,195.82
Fund: 435 - MTBELLO-MAINT					
CITY OF SUISUN CITY	MBV0325	03/31/2025	UB-MONTEBELLO VISTA 1/15/...	155924	764.64
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	357.94
PG&E	04112501	04/11/2025	2107672764-9	156021	289.39
PG&E	04182507	04/18/2025	5833394946-7 & OBF LOAN	156066	629.78
Fund 435 - MTBELLO-MAINT Total:					2,041.75
Fund: 445 - PETERSON-MAINT					
PG&E	04042522	04/04/2025	2861193602-3	155973	116.47
PG&E	04042523	04/04/2025	3904395223-1	155973	160.99
PG&E	04042524	04/04/2025	1537879362-2	155973	6.52
PG&E	04042525	04/04/2025	9178618410-0	155973	19.60
PG&E	04042526	04/04/2025	6632409173-6	155973	14.23
PG&E	04042527	04/04/2025	6941550688-5	155973	15.98
PG&E	04042529	04/04/2025	2566007111-6	155973	1,545.80
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	395.55
PG&E	04112502	04/11/2025	1456836734-7	156021	1,476.99
Fund 445 - PETERSON-MAINT Total:					3,752.13
Fund: 446 - PETERSON-CFD					
NBS GOVT FINANCE GROUP	202503-1638	04/04/2025	CFD #1 & #5 & 5 TZ#1 QTR 4 F...	155970	829.50
Fund 446 - PETERSON-CFD Total:					829.50
Fund: 448 - RAILROAD AVE-AD					
CITY OF SUISUN CITY	UBRR0325	03/31/2025	UB-RAILROAD AVE MAINT 1/1...	155924	138.00
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	121.79
Fund 448 - RAILROAD AVE-AD Total:					259.79
Fund: 449 - VIC HAR-DREDGE					
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	68.28
Fund 449 - VIC HAR-DREDGE Total:					68.28
Fund: 453 - VIC.HAR.ZONE-A					
PG&E	04042528	04/04/2025	7792227038-2	155973	306.74
PG&E	04042529	04/04/2025	2566007111-6	155973	192.47
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	68.29
Fund 453 - VIC.HAR.ZONE-A Total:					567.50
Fund: 454 - VIC.HAR.ZONE-B					
PG&E	04042528	04/04/2025	7792227038-2	155973	306.74
PG&E	04042529	04/04/2025	2566007111-6	155973	150.37
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	68.29
Fund 454 - VIC.HAR.ZONE-B Total:					525.40
Fund: 455 - VIC.HAR.ZONE-C					
PG&E	04042529	04/04/2025	2566007111-6	155973	1,214.99
PG&E	04042529	04/04/2025	2566007111-6	155973	258.64
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	68.29

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PG&E	04182501	04/18/2025	3611998336-3	156066	146.59
PG&E	04182502	04/18/2025	9885875157-5	156066	213.47
PG&E	04252504	04/25/2025	0458895217-8	156117	10.18
PG&E	04252506	04/25/2025	1330754740-9	156117	10.18
PG&E	04252509	04/25/2025	3271243624-8	156117	310.90
Fund 455 - VIC.HAR.ZONE-C Total:					2,233.24
Fund: 458 - VIC HAR-ZONE E					
PG&E	04042529	04/04/2025	2566007111-6	155973	174.43
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	68.29
Fund 458 - VIC HAR-ZONE E Total:					242.72
Fund: 459 - VIC HAR-ZONE F					
PG&E	04042529	04/04/2025	2566007111-6	155973	180.44
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	68.29
Fund 459 - VIC HAR-ZONE F Total:					248.73
Fund: 460 - HWY12 LANDSCAPE					
CALIFORNIA HWY ADOPTION C	425141	04/18/2025	LITTER SVC-HWY 12 MILEAGE...	156043	320.00
Fund 460 - HWY12 LANDSCAPE Total:					320.00
Fund: 461 - SUISUN CFD#2					
NBS GOVT FINANCE GROUP	202503-1641	04/04/2025	QTR 4 ADMIN CFD #2 & 3, TAX...	155970	1,358.50
Fund 461 - SUISUN CFD#2 Total:					1,358.50
Fund: 462 - MCCOY CREEK TZ2					
NBS GOVT FINANCE GROUP	202503-1639	04/04/2025	QUARTERLY ADMIN LLD 4TH ...	155970	121.44
NBS GOVT FINANCE GROUP	202503-1641	04/04/2025	QTR 4 ADMIN CFD #2 & 3, TAX...	155970	313.25
Fund 462 - MCCOY CREEK TZ2 Total:					434.69
Fund: 465 - AMBERWOOD TZ1					
CITY OF SUISUN CITY	AMBER/BLOS0325	03/31/2025	UB-AMBERWOOD/BLOSSOM ...	155924	100.80
NBS GOVT FINANCE GROUP	202503-1641	04/04/2025	QTR 4 ADMIN CFD #2 & 3, TAX...	155970	313.25
Fund 465 - AMBERWOOD TZ1 Total:					414.05
Fund: 466 - PETERSON TZ3					
NBS GOVT FINANCE GROUP	202503-1641	04/04/2025	QTR 4 ADMIN CFD #2 & 3, TAX...	155970	318.00
Fund 466 - PETERSON TZ3 Total:					318.00
Fund: 467 - SUMMERWOOD TZ5					
NBS GOVT FINANCE GROUP	202503-1641	04/04/2025	QTR 4 ADMIN CFD #2 & 3, TAX...	155970	314.25
Fund 467 - SUMMERWOOD TZ5 Total:					314.25
Fund: 468 - WALMART TZ6					
NBS GOVT FINANCE GROUP	202503-1641	04/04/2025	QTR 4 ADMIN CFD #2 & 3, TAX...	155970	313.25
Fund 468 - WALMART TZ6 Total:					313.25
Fund: 469 - SUISUN CFD NO.3					
NBS GOVT FINANCE GROUP	202503-1641	04/04/2025	QTR 4 ADMIN CFD #2 & 3, TAX...	155970	829.50
Fund 469 - SUISUN CFD NO.3 Total:					829.50
Fund: 470 - CFD-5 Tax Zone1					
NBS GOVT FINANCE GROUP	202503-1638	04/04/2025	CFD #1 & #5 & 5 TZ#1 QTR 4 F...	155970	1,317.00
Fund 470 - CFD-5 Tax Zone1 Total:					1,317.00
Fund: 507 - SSWA OPER FUND					
KRONICK,MOSKOVITZ,TIEDE...	30911832	04/04/2025	SSWA LEGAL SVCS THROUGH ...	155959	1,386.00
UNION PACIFIC RAILROAD CO	339094672	04/04/2025	BENTON CT LEASE ADVANCE ...	155985	5,000.00
US BANK	7691057	04/11/2025	SSWA WTR REV BONDS SER 2...	156030	3,100.00
Fund 507 - SSWA OPER FUND Total:					9,486.00
Fund: 705 - VEH/EQUIP-MAINT					
GRN VLY ALOHA SAW & MOW...93029		04/04/2025	PW-HEDGE TRIMMER REPAIR	155950	87.50
GRN VLY ALOHA SAW & MOW...93029		04/04/2025	PW-HEDGE TRIMMER REPAIR	155950	305.87
GRN VLY ALOHA SAW & MOW...93030		04/04/2025	PW-POLE HEDGE TRIMMER R...	155950	142.00
GRN VLY ALOHA SAW & MOW...93030		04/04/2025	PW-POLE HEDGE TRIMMER R...	155950	19.68
GRN VLY ALOHA SAW & MOW...93031		04/04/2025	PW-WEED TRIMMER LOOP RE...	155950	70.00
GRN VLY ALOHA SAW & MOW...93031		04/04/2025	PW-WEED TRIMMER LOOP RE...	155950	60.63
GRN VLY ALOHA SAW & MOW...93032		04/04/2025	PW-WEED TRIMMER LOOP	155950	463.74

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GRN VLY ALOHA SAW & MOW...	93515	04/04/2025	PW-TRIMMER REPAIR	155950	131.25
GRN VLY ALOHA SAW & MOW...	93515	04/04/2025	PW-TRIMMER REPAIR	155950	109.69
PIT STOP AUTO REPAIR	1442	04/11/2025	PW-OIL CHANGE, REPLACE BA...	156022	710.00
PIT STOP AUTO REPAIR	1442	04/11/2025	PW-OIL CHANGE, REPLACE BA...	156022	960.47
PIT STOP AUTO REPAIR	1452	04/11/2025	PW-NEW ALTERNATOR, BATT...	156022	445.50
PIT STOP AUTO REPAIR	1452	04/11/2025	PW-NEW ALTERNATOR, BATT...	156022	686.60
PIT STOP AUTO REPAIR	1467	04/11/2025	PW-OIL CHANGE LIC #1614968	156022	50.00
PIT STOP AUTO REPAIR	1467	04/11/2025	PW-OIL CHANGE LIC #1614968	156022	272.87
PIT STOP AUTO REPAIR	1470	04/11/2025	PW-OIL CHANGE & FUEL FILTE...	156022	264.50
PIT STOP AUTO REPAIR	1470	04/11/2025	PW-OIL CHANGE & FUEL FILTE...	156022	564.59
MCKENZIE HARDWARE-PW	363402	04/11/2025	PW-AUTO LIGHT BULB	156014	21.66
MCKENZIE HARDWARE-PW	363416	04/11/2025	PW-TIRE PLUGS, TIE DOWN, S...	156014	29.92
MCKENZIE HARDWARE-PW	363465	04/11/2025	PW-WINDSHIELD WIPER BLAD...	156014	21.65
MCKENZIE HARDWARE-PW	363466	04/11/2025	PW-WINDSHIELD CLEANER	156014	7.58
MCKENZIE HARDWARE-PW	363470	04/11/2025	PW-WINDSHIELD WIPER BLAD...	156014	14.08
MCKENZIE HARDWARE-PW	363492	04/11/2025	PW-HITCH PINS	156014	10.82
MCKENZIE HARDWARE-PW	363529	04/11/2025	PW-HITCH BALL & PIN	156014	25.99
VACAVILLE TRAILER SALES, INC	45210	04/11/2025	PW-PUMP SINGLE ACTION, ETC	156031	250.00
VACAVILLE TRAILER SALES, INC	45210	04/11/2025	PW-PUMP SINGLE ACTION, ETC	156031	663.30
VACAVILLE TRAILER SALES, INC	45211	04/11/2025	PW-TARP ROLL, ETC	156031	445.00
VACAVILLE TRAILER SALES, INC	45211	04/11/2025	PW-TARP ROLL, ETC	156031	713.90
EAST BAY TIRE CO	2128409	04/18/2025	PW-NEW TIRE LIC #1098682	156051	346.95
US BANK	03242507	03/24/2025	HERROD-DOT FILER-CA # FOR...	674	250.00
US BANK	03242508	03/24/2025	HERROD-DOT FILER-DOT #	674	500.00
US BANK	032425173	03/24/2025	GELUZ-ZIP THRU-PWE CAR W...	674	55.85
RAMOS OIL COMPANY, INC	196190	04/25/2025	PW-RED DYED R99 RENEW DI...	156118	706.00
Fund 705 - VEH/EQUIP-MAINT Total:					9,407.59

Fund: 710 - NETWORK MAINT.

COMCAST	032425	04/04/2025	HIGH SPEED INTERNET 3/29/2...	155940	158.52
CDW GOVERNMENT INC	AD3JS8L	04/04/2025	IT-MICROSOFT 365 & SQL LIC...	155938	4,898.77
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	47.40
ALLIED NETWORK SOLUTIONS,	0237472-IN	04/18/2025	ACROBAT PRO LICENSE 3 REN...	156038	8,665.00
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
COMCAST	236820959	04/18/2025	ETHERNET SVC THROUGH 3/3...	156046	789.21
DELL FINANCIAL SVCS LLC	4125135	04/18/2025	COMPUTER LEASE 5/5/25-6/4...	156049	716.35
US BANK	03242500	03/24/2025	ROBERTS-SERVER SUPPLY-DEL...	674	113.26
US BANK	03242502	03/24/2025	ROBERTS-WALMART-WIRELES...	674	153.62
AMAZON CAPITAL SERVICES	1QPC-L9WC-QYKV	04/25/2025	IT-MISC SUPPLIES,PD-APC NE...	689	1,569.63
AMAZON CAPITAL SERVICES	1QPC-L9WC-QYKV	04/25/2025	IT-MISC SUPPLIES,PD-APC NE...	689	1,569.63
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-...	156127	6.24
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-...	156127	130.30
CRESO EQUIPMENT RENTALS	6362812-0001	04/25/2025	PW-DIESEL TELESCOPE BOOM	156098	1,552.07
Fund 710 - NETWORK MAINT. Total:					20,407.79

Fund: 712 - DISPATCH -P/S

LEXIPOL LLC	INVPM11248817	04/04/2025	PD-ANNUAL LEFTA SHIELD SUI...	155960	6,962.86
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	158.00
DEBORAH FAYE LOPEZ	040225	04/11/2025	PD-POST BACKGROUND CHEC...	666	150.00
HALEY ALEXANDER	040325	04/11/2025	PD-REIMBURSE MEALS FROM...	156001	25.00
LEXISNEXIS COPLOGIC SOLUT	1030001646	04/11/2025	PD-ONLINE REPORTING SYST...	156009	1,018.46
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	37.79
AMAZON CAPITAL SERVICES	1PNR-1JL3-MNT9	04/18/2025	PD-POSTER & PICTURE FRAMES	669	41.59
US BANK	032425117	03/24/2025	ALEXANDER-BJ'S-MEALS, CON...	674	49.89
US BANK	032425118	03/24/2025	ALEXANDER-IN N OUT-MEALS,...	674	21.07
US BANK	032425119	03/24/2025	ALEXANDER-SPO CAFE FICELLE...	674	70.03
US BANK	032425120	03/24/2025	ALEXANDER-CURIO MANDALA...	674	30.22
US BANK	032425121	03/24/2025	ALEXANDER-NEPTUNES-MEAL...	674	68.89
US BANK	032425122	03/24/2025	ALEXANDER-BURBANK AIRPO...	674	82.64
US BANK	032425123	03/24/2025	ALEXANDE-SAC AIRPORT-PARK...	674	100.00
US BANK	032425124	03/24/2025	ALEXANDER-ENTERPRISE-CAR...	674	414.29
US BANK	032425125	03/24/2025	ALEXANDER-VONS-MEALS, C...	674	67.17

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US BANK	032425126	03/24/2025	ALEXANDER-CHUCKS GAS-ME...	674	39.30
US BANK	032425127	03/24/2025	ALEXANDER-SOUTHWEST-FLI...	674	366.02
US BANK	032425128	03/24/2025	ALEXANDER-HILTON-HOTEL, ...	674	1,143.07
US BANK	032425129	03/24/2025	ALEXANDER-HILTON-HOTEL, ...	674	873.32
US BANK	032425130	03/24/2025	ALEXANDER-WALMART-FIELD ...	674	30.71
US BANK	032425192	03/24/2025	KENT-LOWES-REFRIGERATOR,...	674	777.41
US BANK	032425193	03/24/2025	KENT-SOLANO SO-PRA CLASS-...	674	170.00
US BANK	032425194	03/24/2025	KENT-PAYPAL-SUICIDE CLASS...	674	149.00
US BANK	032425195	03/24/2025	KENT-CCUG-CLETS CONFEREN...	674	550.00
US BANK	032425196	03/24/2025	KENT-CCUG-DISPATCH MEMB...	674	150.00
US BANK	032425197	03/24/2025	KENT-CCUG-CLETS CONFEREN...	674	550.00
US BANK	032425198	03/24/2025	KENT-BEATTHEROOM-DISPAT...	674	270.30
US BANK	032425199	03/24/2025	KENT-POSITIVEPROMO-GIFTS ...	674	534.75
AMAZON CAPITAL SERVICES	1C16-VXQC-T3YP	04/25/2025	PD-RETURN PICTURE FRAME	689	-22.75
AMAZON CAPITAL SERVICES	1CG1-TXMJ-4XQC	04/25/2025	PD-BINDER RINGS, PICTURE F...	689	62.66
AMAZON CAPITAL SERVICES	1QPC-L9WC-QYKV	04/25/2025	IT-MISC SUPPLIES,PD-APC NE...	689	2,231.84
AMAZON CAPITAL SERVICES	1YNY-3TXQ-3633	04/25/2025	PD-RETURN PICTURE FRAME	689	-20.58
Fund 712 - DISPATCH -P/S Total:					17,152.95

Fund: 713 - PW MAINT-I.S.

ALKAR	1546405	04/04/2025	PW-TEMP WORKERS WEEK E...	155925	7,072.65
ALKAR	1546443	04/04/2025	PW-TEMP WORKER WE 3/23/...	155925	291.60
CINTAS CORPORATION #2	4225295886	04/04/2025	PW-UNIFORMS & BUILDING ...	155939	33.84
CINTAS CORPORATION #2	4225295886	04/04/2025	PW-UNIFORMS & BUILDING ...	155939	444.73
LINDE GAS & EQUIPMENT, IN	48703195	04/04/2025	PW-CYLINDER LEASES	155961	162.58
CINTAS CORPORATION #2	5260971311	04/04/2025	CORP YARD-REPLENISH FIRST ...	155939	58.61
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	158.00
NORTHERN CALIF GLOVES	1575592B	04/11/2025	PW-GLOVES	156016	68.76
AMAZON CAPITAL SERVICES	1K4C-HP6P-YJCR	04/11/2025	PW-LENS WIPES & DISINFECTI...	664	126.37
MCKENZIE HARDWARE-PW	363407	04/11/2025	PW-KEYS	156014	14.92
CINTAS CORPORATION #2	4226055878	04/11/2025	PW-UNIFORMS & BUILDING ...	155995	33.84
CINTAS CORPORATION #2	4226055878	04/11/2025	PW-UNIFORMS & BUILDING ...	155995	433.47
IN HOUSE LEASING, INCORPO	4917	04/11/2025	VARIOUS DEPTS-COPIER LEASE..	156004	108.30
ALKAR	1546465	04/18/2025	PW-TEMP WORKERS WEEK E...	156037	5,963.63
ALKAR	1546515	04/18/2025	PW-TEMP WORKERS WE 4/6/...	156037	7,365.60
SHELDON GAS COMPANY	28006171	04/18/2025	PW-PROPANE FOR CORP YARD	156071	370.24
SHELDON GAS COMPANY	28141980	04/18/2025	PW-PROPANE FOR CORP YARD	156071	92.43
CINTAS CORPORATION #2	4226830368	04/18/2025	PW-UNIFORMS & BUILDING ...	156044	33.84
CINTAS CORPORATION #2	4226830368	04/18/2025	PW-UNIFORMS & BUILDING ...	156044	656.19
J.J.R. ENTERPRISES, INC	4345828-CAL	04/18/2025	COPIER USAGE-VARIOUS DEP...	156055	39.73
AIRGAS USA, LLC	5515669907	04/18/2025	PW-CYLINDER RENTALS	156036	325.44
STERICYCLE, INC.	8008512555	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8008817403	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8009122438	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8009418609	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8009715808	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8010031237	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
STERICYCLE, INC.	8010336555	04/18/2025	DISPOSAL REG MED WASTE-V...	156076	138.57
DEPARTMENT OF JUSTICE	801596	04/18/2025	FINGERPRINTS-VARIOUS DEPTS	156050	96.00
US BANK	03242505	03/24/2025	HERROD-FAMILY COOKIE-TRA...	674	26.00
US BANK	03242506	03/24/2025	HERROD-STAPLES-COFFEE & ...	674	136.03
PG&E	04252505	04/25/2025	3779395231-0	156117	43.82
ALKAR	1546563	04/25/2025	PW-TEMP WORKERS WEEK E...	156089	5,967.68
READYREFRESH BY NESTLE	25D2770400014	04/25/2025	PW-WATER SERVICE 3/7/25-4...	156119	282.06
Fund 713 - PW MAINT-I.S. Total:					31,376.35

Fund: 715 - LIAB INS RESERV

BEAR ELECTRICAL SOLUTION, ...	25992	04/04/2025	PW-221 LAWLER RANCH PKW...	155935	6,700.00
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	15.80
DC ELECTRIC GROUP, INC.	476370	04/25/2025	PW-STREETLIGHT INSTALL-RAI...	156100	8,879.00

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VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		15.37
Fund 715 - LIAB INS RESERV Total:					15,610.17
Fund: 750 - WRKERS COMP INS					
ATHENS INSURANCE SERVICE,	39295	04/04/2025	MONTHLY FEE-APRIL 2025	663	2,582.58
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	33.18
ATHENS INSURANCE SERVICE,	127	04/11/2025	REPLENISHMENT WORKERS C...	665	18,526.83
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		14.90
Fund 750 - WRKERS COMP INS Total:					21,157.49
Fund: 830 - SEWR DIST TRUST					
FAIRFIELD-SUISUN SEWER DIS...	DM0001128	04/10/2025	SEWER FEES FOR MAR 2025	DFT0001151	499,064.03
Fund 830 - SEWR DIST TRUST Total:					499,064.03
Fund: 901 - SA/ADMIN FUND					
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	162.74
AT&T	23293855	04/18/2025	707-421-7309	156042	148.51
RICHARDS, WATSON & GERS...	252403	04/18/2025	SUCCESSOR AGENCY-GENERAL..	672	1,980.00
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		6.24
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		4.16
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		2.33
Fund 901 - SA/ADMIN FUND Total:					2,303.98
Fund: 903 - SA-HOUSING					
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	79.00
US BANK	03242562	03/24/2025	GOLTAIO-SC ASSESSOR RECO...	674	29.68
DAILY REPUBLIC	300149283	04/25/2025	HSG-707-815 ALMOND STREET	156099	191.81
VERIZON WIRELESS	6110631074	04/25/2025	ADMIN-MOBILE SVC 3/11/25-... 156127		4.16
Fund 903 - SA-HOUSING Total:					304.65
Fund: 908 - RDA ASSET MGMT					
PG&E	04042520	04/04/2025	3010895990-6	155973	52.77
REPUBLIC SERVICES #846	112485690	04/04/2025	GARBAGE SVCS-177 MAIN ST	155977	373.97
PG&E	04112504	04/11/2025	5178857298-3 : 5178857025,...	156021	959.44
PG&E	04112504	04/11/2025	5178857298-3 : 5178857025,...	156021	87.55
PG&E	04112504	04/11/2025	5178857298-3 : 5178857025,...	156021	-48.70
REPUBLIC SERVICES #846	112493091	04/18/2025	GARBAGE SVCS-177 MAIN ST	156069	330.05
Fund 908 - RDA ASSET MGMT Total:					1,755.08
Fund: 909 - MARINA					
PG&E	04042512	04/04/2025	2156787786-1	155973	25.46
REPUBLIC SERVICES #846	112485696	04/04/2025	GARBAGE SVCS-800 KELLOGG ...	155977	349.50
REPUBLIC SERVICES #846	112485697	04/04/2025	GARBAGE SVCS-703 B CIVIC C...	155977	171.40
REPUBLIC SERVICES #846	112485698	04/04/2025	GARBAGE SVCS-1200 KELLOGG..	155977	257.10
AT&T	23230188	04/04/2025	707-*429-2628	155931	60.81
AMAZON CAPITAL SERVICES	11V3-4TP1-XGNG	04/11/2025	MARINA-DRY ERASE BOARD &...	664	94.78
AMAZON CAPITAL SERVICES	19VC-WVJH-RCX9	04/11/2025	MARINA-DIVIDERS, PORTABLE...	664	34.66
AMAZON CAPITAL SERVICES	1PT6-DTWK-1THD	04/11/2025	MARINA-WIRELESS ROUTER	664	63.94
MCKENZIE HARDWARE-M	363421	04/11/2025	MARINA-CABLETIES	156012	10.83
MCKENZIE HARDWARE-M	363427	04/11/2025	MARINA-LINK CHAIN, GLOVES,...	156012	21.43
MCKENZIE HARDWARE-M	363548	04/11/2025	MARINA-PADLOCK	156012	20.58
WILLIAM HILL	031025	04/18/2025	MARINA-RETURN SECURITY &...	156086	228.70
REPUBLIC SERVICES #846	112493097	04/18/2025	GARBAGE SVCS-800 KELLOGG ...	156069	349.50
REPUBLIC SERVICES #846	112493098	04/18/2025	GARBAGE SVCS-703 B CIVIC C...	156069	171.40
REPUBLIC SERVICES #846	112493099	04/18/2025	GARBAGE SVCS-1200 KELLOGG..	156069	257.10
AT&T	23293849	04/18/2025	707-421-1486	156042	30.09
AT&T	23293857	04/18/2025	707-421-7313	156042	44.93
SUPERIOR BUILDING SERVICE	46473	04/18/2025	MARINA JANITORIAL SVCS M...	156080	1,060.00
US BANK	03242519	03/24/2025	DOWNEY-JC NELSON-JANITOR...	674	45.08
US BANK	03242522	03/24/2025	HULL-OVERTONS.COM-MARI...	674	303.44
US BANK	03242523	03/24/2025	HULL-HOME DEPOT-MARINA ...	674	211.41
PG&E	04252507	04/25/2025	9268373134-0	156117	1,003.43
PG&E	04252508	04/25/2025	9226706470-4	156117	106.23
Fund 909 - MARINA Total:					4,921.80

Expense Approval Report

Payment Dates: 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Payment Number	Amount
Fund: 919 - MARINA FUEL					
BOE	DM0001126	04/10/2025	E-SALE AND USE TAX FY24/25 ...	DFT0001149	62.00
Fund 919 - MARINA FUEL Total:					62.00
Fund: 932 - SECTION8 CHOICE					
CITY OF SUISUN HOUSING AU...	DM0001118	04/01/2025	TO COVER HOUSING AP	DFT0001141	383,705.21
Fund 932 - SECTION8 CHOICE Total:					383,705.21
Fund: 945 - HSG AUTH/ADMIN					
AMAZON CAPITAL SERVICES	1PFT-DDQK-YLR1	04/04/2025	GENERAL OFFICE SUPPLIES	662	7.23
CAL PERS RETIREMENT SYSTEM	DM0001142	04/07/2025	APR 2025 PREMIUMS	DFT0001165	197.50
TPX COMMUNICATIONS	184890437-0	04/18/2025	PHONE SERVICE PERIOD ENDI...	156084	151.17
J.J.R. ENTERPRISES, INC	4343530-CAL	04/18/2025	PRINTER USAGE-VARIOUS DE...	156055	119.73
STAPLES ADVANTAGE	6028725403	04/18/2025	OFFICE SUPPLIES	156073	7.84
VERIZON WIRELESS	6110631077	04/25/2025	HSG-MOBILE SVC 3/11/25-4/1...	156127	1.32
Fund 945 - HSG AUTH/ADMIN Total:					484.79
Fund: 974 - THEATER					
PG&E	04042511	04/04/2025	7710383064-0	155973	586.30
Fund 974 - THEATER Total:					586.30
Grand Total:					2,562,619.26

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	1,014,499.00
105 - ALL GAS TAXES	15,286.61
115 - TRANS.CIP FUNDS	153,884.68
117 - TRAIN DEPOT O&M	1,113.98
130 - REFUSE/AB939	15,950.31
167 - ARP-AMER RESCUE	87,095.66
171 - PROP 49 GRANT	1,451.93
185 - SEWER MAINTENANCE	16,153.92
187 - RPM GRANTS	7,094.06
188 - SEWER R&R	71,819.50
189 - Prop.64 Grant -State	2,518.10
190 - DRAINAGE MAINT	1,232.15
191 - Delta Conservancy Grant-Fishing Dock Planning	36,157.77
205 - PG&E OBF	1,648.63
300 - PARK DEV FD	10,472.00
302 - Park Improvements	57,123.39
310 - FIRE FACILITY	13,800.00
312 - POLICE FACILITY	3,473.46
420 - LAWLER-MAINT	7,684.53
422 - MARINA VILL MAD	141.19
425 - BLOSSOM MAD	648.11
430 - HERITAGE MAD	9,195.82
435 - MTBELLO-MAINT	2,041.75
445 - PETERSON-MAINT	3,752.13
446 - PETERSON-CFD	829.50
448 - RAILROAD AVE-AD	259.79
449 - VIC HAR-DREDGE	68.28
453 - VIC.HAR.ZONE-A	567.50
454 - VIC.HAR.ZONE-B	525.40
455 - VIC.HAR.ZONE-C	2,233.24
458 - VIC HAR-ZONE E	242.72
459 - VIC HAR-ZONE F	248.73
460 - HWY12 LANDSCAPE	320.00
461 - SUISUN CFD#2	1,358.50
462 - MCCOY CREEK TZ2	434.69
465 - AMBERWOOD TZ1	414.05
466 - PETERSON TZ3	318.00
467 - SUMMERWOOD TZ5	314.25
468 - WALMART TZ6	313.25
469 - SUISUN CFD NO.3	829.50
470 - CFD-5 Tax Zone1	1,317.00
507 - SSWA OPER FUND	9,486.00
705 - VEH/EQUIP-MAINT	9,407.59
710 - NETWORK MAINT.	20,407.79
712 - DISPATCH -P/S	17,152.95
713 - PW MAINT-I.S.	31,376.35
715 - LIAB INS RESERV	15,610.17
750 - WRKERS COMP INS	21,157.49
830 - SEWR DIST TRUST	499,064.03
901 - SA/ADMIN FUND	2,303.98
903 - SA-HOUSING	304.65
908 - RDA ASSET MGMT	1,755.08
909 - MARINA	4,921.80
919 - MARINA FUEL	62.00
932 - SECTION8 CHOICE	383,705.21
945 - HSG AUTH/ADMIN	484.79

Fund Summary

Fund	Payment Amount
974 - THEATER	586.30
Grand Total:	2,562,619.26

Account Summary

Account Number	Account Name	Payment Amount
010-01108	PREPAID POSTAGE EXPE...	2,061.40
010-01118	PREPAID EXPENSE	13,000.00
010-01142	PREPAID COPIER EXPEN...	2,641.18
010-04402	FICA/MEDICARE TAX PA...	16,293.02
010-04403	FED WITHHOLDING TAX...	64,930.06
010-04404	STATE WITHHOLDINGS ...	52,829.83
010-04405	ICMA DEFERRED COMP...	53,258.98
010-04408	PAYROLL GARNISHMENT...	3,032.30
010-04409	SEIU UNION ASSOC DUES..	1,382.76
010-04410	POLICE OFFICERS ASSOC...	3,300.00
010-04413	PERS RETIRMNT & SURV...	204,895.55
010-04417	STATE DISABILITY INSUR...	9,064.10
010-04422	PARS	4,030.51
010-04423	FIRE UNION DUES	2,640.04
010-04425	SCMPEA DUES	384.00
010-04427	401A Liability Account	2,821.73
010-04449	FSA SECTION 125 PLAN ...	1,393.32
010-04456	PERS HEALTH BENEFITS ...	167,178.62
010-04491	DAMAGE DEP-REC & SR ...	3,031.00
010-04673	SS LOGISTICS CENTER	4,972.50
010-04683	HWY12-PENNSYLVANIA-...	1,161.50
010-1010-90501	TRAVEL TRAINING	846.86
010-1010-91300	Office Supplies	22.61
010-1010-91310	Phone Svc/Intrn	905.78
010-1015-91335	Board/Comm. Exp	700.00
010-1020-91310	Phone Svc/Intrn	37.79
010-1020-93220	Membership/Dues	209.00
010-1030-90322	CAL PERS RETIREE	158.00
010-1710-90322	Retiree Health	107.44
010-1710-90350	Othr Emplye Ben	500.00
010-1710-90501	TRAVEL TRAINING	931.24
010-1710-91140	Othr Prof. Svc	25,397.40
010-1710-91300	Office Supplies	22.61
010-1710-91310	Phone Svc/Intrn	221.69
010-1710-91325	Prntng/Copy Exp	150.34
010-1750-90322	Retiree Health	12.64
010-1750-90501	TRAVEL TRAINING	3,133.68
010-1750-91140	Othr Prof. Svc	7,380.00
010-1750-91300	Office Supplies	61.08
010-1750-91310	Phone Svc/Intrn	89.55
010-1750-91435	Field Supplies	46.72
010-1750-93220	Membership/Dues	598.00
010-1810-90322	Retiree Health	94.80
010-1810-91310	Phone Svc/Intrn	8.31
010-1810-93320	Rate&Fee Study	12,800.00
010-1815-91140	Othr Prof. Svc	3,026.95
010-1815-91310	Phone Svc/Intrn	2.08
010-1815-91350	Bank Fees/Chgs.	1,000.00
010-1820-90322	Retiree Health	399.74
010-1820-90500	PHY/BACKGROUNDS	32.00
010-1820-90501	TRAVEL TRAINING	189.66
010-1820-91300	Office Supplies	31.86
010-1820-91305	Sftwre/Srv Agre	39.00
010-1820-91310	Phone Svc/Intrn	184.42

Account Summary

Account Number	Account Name	Payment Amount
010-1820-91325	Prntng/Copy Exp	20.31
010-1820-91350	Bank Fees/Chgs.	40.40
010-1820-91431	Othr Cntrct Svc	5,000.00
010-1820-91435	Field Supplies	28.04
010-1820-93110	Ofc Furnishings	1,657.66
010-1820-93115	Finance-Office Equipment	2,749.95
010-1830-90322	Retiree Health	197.50
010-1830-91300	Office Supplies	6,983.52
010-1830-91310	Phone Svc/Intrn	371.53
010-1830-91320	Postage	3,568.25
010-1830-91325	Prntng/Copy Exp	118.51
010-1830-91350	Bank Fees/Chgs.	16,378.71
010-1830-91431	Othr Cntrct Svc	1,416.06
010-1830-91435	Field Supplies	18.68
010-1910-91110	Legal Services	57,582.50
010-1910-91140	Othr Prof. Svc	3,278.25
010-1910-91325	Prntng/Copy Exp	62.89
010-1910-91355	Admin Fee	935.93
010-1910-91435	Field Supplies	716.83
010-2310-90322	Retiree Health	316.00
010-2310-91300	Office Supplies	812.72
010-2310-91305	Sftwre/Srv Agre	39.98
010-2310-91310	Phone Svc/Intrn	1,894.64
010-2310-91325	Prntng/Copy Exp	1,605.09
010-2310-91431	Othr Cntrct Svc	15,939.96
010-2310-91435	Field Supplies	6,168.12
010-2310-91445	Gas/Diesel/Oil	1,152.87
010-2310-91510	PG&E/Gas & Elec	189.01
010-2310-93215	POST Training	798.12
010-2326-90322	Retiree Health	158.00
010-2326-90501	TRAVEL TRAINING	1,802.58
010-2326-91140	OTHER PROF. SERVICES	100.00
010-2326-91310	Phone Svc/Intrn	197.74
010-2350-90322	Retiree Health	790.00
010-2350-90350	Othr Emplye Ben	500.00
010-2350-90500	PHY/BACKGROUNDS	5,337.00
010-2350-90501	TRAVEL TRAINING	2,087.00
010-2350-91140	Othr Prof. Svc	6,450.34
010-2350-91300	Office Supplies	146.42
010-2350-91310	Phone Svc/Intrn	2,197.34
010-2350-91350	Bank Fees/Chgs.	224.60
010-2350-91430	Cntrct Svc/Eqpt	806.92
010-2350-91435	Field Supplies	666.00
010-2350-91440	Auto Parts/Supp	2,826.42
010-2350-91455	Unif/Cloth/Sfty	1,786.88
010-2350-93120	Field Equipment	7,993.73
010-2350-93130	Comptr Eq/Softw	1,529.32
010-2350-93215	POST Training	1,165.20
010-2600-90500	PHY/BACKGROUNDS	245.57
010-2600-90501	TRAVEL TRAINING	3,919.29
010-2600-91300	Office Supplies	573.54
010-2600-91310	Phone Svc/Intrn	441.07
010-2600-91325	Prntng/Copy Exp	786.20
010-2600-91415	Cntrct Svc/Bldg	495.58
010-2600-93110	Ofc Furnishings	728.33
010-2600-93330	Mktg & Promos	1,354.62
010-2610-90322	Retiree Health	316.00
010-2610-90501	TRAVEL TRAINING	85.50

Account Summary

Account Number	Account Name	Payment Amount
010-2610-91140	Othr Prof. Srvc	9,952.00
010-2610-91305	Sftwre/Srv Agre	7,960.00
010-2610-91310	Phone Svc/Intrn	409.06
010-2610-91430	Cntrct Svc/Eqpt	34,782.51
010-2610-91432	Radio Maint/Svc	912.00
010-2610-91435	Field Supplies	7,013.68
010-2610-91440	Auto Parts/Supp	2,467.74
010-2610-91445	Gas/Diesel/Oil	1,539.86
010-2610-91455	Unif/Cloth/Sfty	2,477.69
010-2610-91510	PG&E/Gas & Elec	363.30
010-2610-93120	Field Equipment	2,399.64
010-2620-90501	TRAVEL TRAINING	2,430.00
010-2620-91300	Office Supplies	39.48
010-2620-91310	Phone Svc/Intrn	151.69
010-2620-91350	Bank Fees/Chgs.	28.73
010-2620-91435	Field Supplies	528.06
010-3310-73210	Bldg Permit Fee	67.00
010-3310-90125	Temp Agency	4,120.18
010-3310-90322	Retiree Health	15.80
010-3310-91140	Othr Prof. Srvc	16,611.13
010-3310-91300	Office Supplies	22.61
010-3310-91310	Phone Svc/Intrn	137.75
010-3350-91310	Phone Svc/Intrn	79.36
010-3350-91415	Cntrct Svc/Bldg	640.00
010-3350-91425	Cntrct Svc/Jant	10,239.98
010-3350-91431	Othr Cntrct Svc	1,265.91
010-3350-91435	Field Supplies	1,971.57
010-3350-91455	Unif/Cloth/Sfty	691.53
010-3350-91510	PG&E/Gas & Elec	3,553.23
010-3350-91520	Garbage Fees	43.92
010-3363-90160	Salary Transfrs	420.00
010-3363-91520	Garbage Fees	10,504.74
010-3410-90322	Retiree Health	173.80
010-3410-91300	Office Supplies	22.61
010-3410-91310	Phone Svc/Intrn	202.86
010-3410-91330	Advertising	404.94
010-3410-91435	Field Supplies	199.95
010-3415-90501	TRAVEL TRAINING	810.00
010-3415-91300	Office Supplies	77.33
010-3415-91310	-Phone Svc/Intrn	37.79
010-3415-91430	Contract Services	100.00
010-3505-90322	Retiree Health	86.90
010-3505-91310	Phone Svc/Intrn	85.60
010-3505-91465	Leases/Rentals	200.00
010-3505-93310	Prof.Studies	4,752.80
010-6005-90322	Retiree Health	14.22
010-6007-90322	Retiree Health	31.60
010-6007-91310	Phone Svc/Intrn	37.79
010-6010-90160	Salary Transfrs	-420.00
010-6010-90322	Retiree Health	12.64
010-6010-90501	TRAVEL TRAINING	1,013.83
010-6010-91300	Office Supplies	162.09
010-6010-91305	Sftwre/Srv Agre	2,000.00
010-6010-91310	Phone Svc/Intrn	268.36
010-6010-91325	Prntng/Copy Exp	3.77
010-6010-91435	Field Supplies	42.26
010-6010-93220	Membership/Dues	724.25
010-6330-91435	Field Supplies	3,953.47

Account Summary

Account Number	Account Name	Payment Amount
010-6330-91510	PG&E/Gas & Elec	16.36
010-6330-91525	Water/Sewer Chg	2,319.18
010-8610-90310	PERS Retirement	464.67
010-8610-90500	PHY/BACKGROUNDS	256.00
010-8610-90501	TRAVEL TRAINING	351.39
010-8610-91140	Othr Prof. Srvc	3,464.00
010-8610-91300	Office Supplies	56.24
010-8610-91310	Phone Svc/Intrn	503.58
010-8610-91325	Prntng/Copy Exp	736.42
010-8610-91350	Bank Fees/Chgs.	47.27
010-8610-91435	Field Supplies	322.46
010-8610-91455	Unif/Cloth/Sfty	107.61
010-8615-91435	Field Supplies	93.70
010-8617-91435	Field Supplies	42.94
010-8618-91435	Field Supplies	2,056.88
010-8670-91435	Field Supplies	170.81
010-8680-91415	Cntrct Svc/Bldg	155.16
010-8680-91435	Field Supplies	4,263.15
010-8680-91510	PG&E/Gas & Elec	2,079.84
010-8680-91525	Water/Sewer Chg	1,408.75
010-8680-93120	Field Equipment	157.26
010-8750-91140	Othr Prof. Srvc	1,591.00
010-8750-91435	Field Supplies	2,088.16
010-8750-91510	PG&E/Gas & Elec	2,394.38
010-8750-93120	Field Equipment	209.54
010-8760-90501	TRAVEL TRAINING	85.46
010-8760-91300	Office Supplies	17.91
010-8760-91310	Phone Svc/Intrn	31.65
010-8760-91435	Field Supplies	295.65
010-8760-91510	PG&E/Gas & Elec	62.84
010-8760-91525	Water/Sewer Chg	412.86
105-6320-90322	Retiree Health	31.60
105-6320-91310	Phone Svc/Intrn	37.79
105-6320-91435	Field Supplies	6,070.08
105-6320-91510	PG&E/Gas & Elec	42.33
105-6320-91515	PG&E/St Lights	9,104.81
115-04599	RETENTION-SHORT CON...	-163.20
115-9900-96310	CIP	116,124.05
115-9902-96210	Capital Design	178.00
115-9904-96210	Capital Design	1,020.00
115-9908-96310	CIP	36,725.83
117-3355-91415	Cntrct Svc/Bldg	110.00
117-3355-91425	Cntrct Svc/Jant	969.99
117-3355-91435	Field Supplies	33.99
130-6030-91435	Field Supplies	15,950.31
167-04599	Retention-Swierstock En...	-3,892.30
167-1817-91140	Professional Services	640.00
167-1917-91140	Othr Prof. Srvc	457.21
167-1917-96440	ERP SYSTEM	12,044.75
167-2627-96310	CIP	77,846.00
171-8650-91435	Field Supplies	570.35
171-8650-91455	Unif/Cloth/Sfty	881.58
185-6310-90322	Retiree Health	15.80
185-6310-91310	Phone Svc/Intrn	37.80
185-6310-91435	Field Supplies	16,100.32
187-8677-91435	Feild Supplies-Mayor's G...	7,094.06
188-6311-96210	CIP Design	71,819.50
189-8659-90501	Travel Training	195.00

Account Summary

Account Number	Account Name	Payment Amount
189-8659-91140	Othr Prof. Srvc	400.00
189-8659-91435	Field Supplies	1,923.10
190-6315-90322	Retiree Health	7.90
190-6315-90501	TRAVEL TRAINING	724.25
190-6315-91435	Field Supplies	500.00
191-8691-96210	Capital Design	36,157.77
205-7505-94110	Principal - PG&E OBF	1,648.63
300-9855-96210	Heritage Park-Capital De...	10,472.00
302-9919-96210	Capital Design	57,123.39
310-9988-93310	Prof.Studies	13,800.00
312-9992-93121	Field Equip >5k	3,473.46
420-6425-91357	Prop Tx Adm Fee	730.44
420-6425-91435	Field Supplies	77.99
420-6425-91510	PG&E/Gas & Elec	2,318.54
420-6425-91515	PG&E/St Lights	971.47
420-6425-91525	Water/Sewer Chg	3,586.09
422-6423-91357	Prop Tx Adm Fee	141.19
425-6430-91357	Prop Tx Adm Fee	175.42
425-6430-91515	PG&E/St Lights	66.39
425-6430-91525	Water/Sewer Chg	406.30
430-6435-91357	Prop Tx Adm Fee	492.09
430-6435-91515	PG&E/St Lights	3,703.37
430-6435-91525	Water/Sewer Chg	5,000.36
435-6440-91357	Prop Tx Adm Fee	357.94
435-6440-91515	PG&E/St Lights	919.17
435-6440-91525	Water/Sewer Chg	764.64
445-6445-91357	Prop Tx Adm Fee	395.55
445-6445-91510	PG&E/Gas & Elec	333.79
445-6445-91515	PG&E/St Lights	3,022.79
446-6446-91357	Prop Tx Adm Fee	829.50
448-6456-91357	Prop Tx Adm Fee	121.79
448-6456-91525	Water/Sewer Chg	138.00
449-6449-91357	Prop Tx Adm Fee	68.28
453-6453-91357	Prop Tx Adm Fee	68.29
453-6453-91515	PG&E/St Lights	499.21
454-6454-91357	Prop Tx Adm Fee	68.29
454-6454-91515	PG&E/St Lights	457.11
455-6455-91357	Prop Tx Adm Fee	68.29
455-6455-91510	PG&E/Gas & Elec	681.14
455-6455-91515	PG&E/St Lights	1,483.81
458-6458-91357	Prop Tx Adm Fee	68.29
458-6458-91515	PG&E/St Lights	174.43
459-6459-91357	Prop Tx Adm Fee	68.29
459-6459-91515	PG&E/St Lights	180.44
460-6326-91431	Othr Cntrct Svc	320.00
461-6461-91357	Prop Tx Adm Fee	1,358.50
462-6462-91357	Prop Tx Adm Fee	434.69
465-6465-91357	Prop Tx Adm Fee	313.25
465-6465-91525	Water/Sewer Chg	100.80
466-6466-91357	Prop Tx Adm Fee	318.00
467-6467-91357	Prop Tx Adm Fee	314.25
468-6468-91357	Prop Tx Adm Fee	313.25
469-6469-91357	Prop Tx Adm Fee	829.50
470-6470-91357	CFD#5-Property Tax Adm..	1,317.00
507-01172	PREPAID RENT	5,000.00
507-5076-91110	Legal Services	1,386.00
507-5076-91140	Othr Prof. Srvc	3,100.00
705-6380-91430	Cntrct Svc/Eqpt	2,651.60

Account Summary

Account Number	Account Name	Payment Amount
705-6380-91440	Auto Parts/Supp	6,049.99
705-6380-91445	Gas/Diesel/Oil	706.00
710-3320-90322	Retiree Health	47.40
710-3320-91300	Office Supplies	1,569.63
710-3320-91305	Sftwre/Srv Agre	13,563.77
710-3320-91307	COMPUTER LEASE	716.35
710-3320-91310	Phone Svc/Intrn	1,122.06
710-3320-91435	Field Supplies	3,121.70
710-3320-93130	Comptr Eq/Softw	266.88
712-2312-90322	Retiree Health	158.00
712-2312-90500	PHY/BACKGROUNDS	150.00
712-2312-90501	TRAVEL TRAINING	5,040.21
712-2312-91300	Office Supplies	60.92
712-2312-91305	Sftwre/Srv Agre	10,213.16
712-2312-91310	ISF Dispatch-Phone Servi...	37.79
712-2312-93110	Ofc Furnishings	777.41
712-2312-93120	Field Equipment	565.46
712-2312-93220	Membership/Dues	150.00
713-6395-90125	Temp Agency	26,661.16
713-6395-90322	Retiree Health	158.00
713-6395-90500	PHY/BACKGROUNDS	96.00
713-6395-90501	TRAVEL TRAINING	26.00
713-6395-91300	Office Supplies	136.03
713-6395-91325	Prntng/Copy Exp	148.03
713-6395-91415	Cntrct Svc/Bldg	101.52
713-6395-91425	Cntrct Svc/Jant	969.99
713-6395-91435	Field Supplies	911.37
713-6395-91445	Gas/Diesel/Oil	462.67
713-6395-91455	Unif/Cloth/Sfty	1,661.76
713-6395-91510	PG&E/Gas & Elec	43.82
715-1770-90322	Retiree Health	15.80
715-1770-91310	Phone Svc/Intrn	15.37
715-1770-91431	Othr Cntrct Svc	15,579.00
750-1780-90322	Retiree Health	33.18
750-1780-91140	Othr Prof. Svc	2,582.58
750-1780-91310	Phone Svc/Intrn	14.90
750-1780-91925	Ins Prcd/Paymts	18,526.83
830-4830-91250	REMIT TO AGENCY	499,064.03
901-3511-90322	Retiree Health	162.74
901-3511-91110	Legal Services	1,980.00
901-3511-91310	Phone Svc/Intrn	161.24
903-3514-90322	Retiree Health	79.00
903-3514-91310	Phone Svc/Intrn	4.16
903-3514-91330	Advertising	191.81
903-3514-91360	Govt Permit/Tax	29.68
908-3361-91510	PG&E/Gas & Elec	1,099.76
908-3361-91520	Garbage Fees	704.02
908-3362-91510	PG&E/Gas & Elec	-48.70
909-8910-74415	Key Dep/Forfeit	228.70
909-8910-91300	Office Supplies	129.44
909-8910-91310	Phone Svc/Intrn	135.83
909-8910-91425	Cntrct Svc/Jant	1,060.00
909-8910-91435	Field Supplies	161.86
909-8910-91510	PG&E/Gas & Elec	1,135.12
909-8910-91520	Garbage Fees	1,556.00
909-8910-93120	Field Equipment	514.85
919-04476	SALES TAX PAYABLE-STAX...	62.00
932-01001	HOUSING AUTH.--BANK ...	383,705.21

Account Summary

Account Number	Account Name	Payment Amount
945-3490-90322	Retiree Health	197.50
945-3490-91300	Office Supplies	15.07
945-3490-91310	Phone Svc/Intrn	152.49
945-3490-91325	Prntng/Copy Exp	119.73
974-3365-91510	PG&E/Gas & Elec	586.30
Grand Total:		2,562,619.26

Project Account Summary

Project Account Key	Payment Amount
None	2,562,619.26
Grand Total:	2,562,619.26